



Bill to:
AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 07/11/2024
Invoice #: 5290084
Terms: NET 30
Due Date: 08/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 07/09/2024 | | 2221 COUNTRY LANE, MCKINNEY, TX 75069 - 8701 JESSIE B SMITH COURT, JACKSONVILLE, FL 32219 | | | |
| | | | 1 | \$2,350.00 | \$2,350.00 |

| |
|--------------|
| TOTAL |
| \$2,350.00 |

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



AMX Logistics
PO Box 487
Ashford, AL 36312
334-699-2760 334-699-2775

Page 1

Load Confirmation

5290084

Carrier: BRZ
BURBANK IL 60459
Date: 07/09/2024

Contact: John Djordjevic
Phone: 708-852-5530
Fax:

Order
Order: 5290084
Miles: 989.0
Temp:
BOL: TX0709A

Commodity: Building Materials
Weight: 29000.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** SIMPSON STRONG-TIE
Address: 2221 COUNTRY LANE
MCKINNEY TX 75069
Phone:

Date: 07/09/2024 0800
07/09/2024 1600
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** SIMPSON STRONG-TIE
Address: 8701 JESSIE B SMITH COURT
JACKSONVILLE FL 32219
Phone: 904-693-2762

Date: 07/11/2024 0800
07/11/2024 1200
Contact: warehouse manager
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,350.00
Total Carrier Pay: \$2,350.00

Invoices should be sent via email to: amxlogistics@app.hubtran.com

Payment inquiries: Triumphpay.com

POD must be received within 48 hours of delivery. Failure will result in a fine of \$100.00

Lumper receipt(s) if applicable must be received within 24 hours.

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Special instructions:

5290082

Attention:
David Hill
Cell#



Please Sign: *John Djordjevic*

Driver Name: Fernando
Driver Cell: 305-216-8284
Driver Email:
Tractor #: 832
Trailer #:

5290982

(X) Accept

Attention:

() Decline

David Hill

Cell#





Rate Confirmation Agreement

- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
 - Carrier acknowledges that they are solely responsible for compliance with and to all HOS regulations, as well as all other FMCSA regulations.
 - Carrier agrees this shipment will not be re-brokered. If re-brokered, the initial carrier forfeits the right to collect charges and agrees AMX Logistics will pay charges directly to the underlying carrier only.
 - Drivers should call AMX Logistics for dispatch prior to arriving at the shipper's facility. A contact number for the driver and a 24-hour number must be provided for tracking purposes.
 - Any directions given to the driver is for informational purposes only.
 - Weight is estimated. Customer reserves the right to load up to 45,000lbs without providing prior notice or additional pay.
 - Check calls must be made daily by 10am EST or the carrier will be subject to a \$100 penalty fee per day.
 - Macropoint Tracking will be required on all loads unless waived in writing by AMX Logistics. Failure to enable Macropoint Tracking, and actively track until delivery, will result in fines up to \$500.
 - If pickup or delivery appointments are missed without prior email notification, the carrier will be subject to late delivery fines of \$100 per day. Additional late delivery charges assessed by the consignee will also be the responsibility of the carrier.
 - It is the responsibility of the driver to notify AMX 30 minutes in advance of going into detention and every half-half hour after the initial notification until detention has ended or detention requests will be denied.
 - Late arrival to either the shipper or consignee, or failure to notify prior to detention starting, will cause the carrier to be ineligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL/POD.
 - All refrigerated loads must run continuously unless otherwise stated. Individual load temperatures will be listed on the rate confirmation. If requested, a temperature log must be provided for validation.
 - Drivers are responsible for all load counts and must call AMX Logistics to notify of overages and/or shortages immediately.
 - No driver is authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without seals intact will result in fines and potential claims.
 - Any overages, shortages, and damages must be reported to AMX Logistics as soon as unloading is complete. No product will be disposed or donated without written consent of AMX Logistics.
 - Any authorized unloading charges will only be reimbursed with a valid unloading receipt. To receive reimbursement, all lumber receipts must be submitted to AMX Logistics within 48-hours of the delivery appointment. If the receipts are not submitted within the 48-hour timeframe, no reimbursement will be given to the carrier.
 - Proof of Delivery (POD) must be submitted to AMX Logistics within 24-hours of delivery. If POD is not submitted within 24-hours of delivery, a \$100 fine may be assessed.
 - Carrier representative submission, with acceptance and signature, indicates approval of all rates and the terms listed above, as well as those listed on the rate con below.
- **SEE PAGE 2 FOR DOCUMENT UPLOAD, INVOICING AND PAYMENT PROCESSING INFORMATION**

*****AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. *****

AMX Logistics
P.O. Box 487, Ashford, AL 36312

855-699-3111



Payment Processing information

WE APPRECIATE YOU

Partnered to make your payments easier

AMX LOGISTICS

TRUMPHT PAY

THE PAYMENTS NETWORK FOR TRUCKING

Presentment Audit Payment

AMX LOGISTICS

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **AMX Logistics**
4. Add your payment information
5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **AMX Logistics**
4. Agregue su información de pago
5. ¡Controla tu dinero!



¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

Date: 07/08/2024

BILL OF LADING

Page 1 of 1

SIMPSON**Strong-Tie**

SHIP FROM

SST McKinney
2151 S Airport Drive
McKinney TX 75069

Bill of Lading Number: 1675843

Carrier Name: DRAKE

Trailer Number:

Seal Number(s): 3982081

SHIP TO

Simpson Strong-Tie Co., Inc.
8701 JESSE B SMITH CT
Jacksonville
JACKSONVILLE, FL 32219-3266, USA
800-999-5099

Pro Number: TX070924A



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect ☒ 3rd Party _____

SPECIAL INSTRUCTIONS:

Customer PO(s):

Delivery Number(s): 87675128,87686982

CARRIER INFORMATION

HANDLING UNIT

COMMODITY DESCRIPTION

Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care.
See Section 2(e) of NMFC Item 350

LTL ONLY

QTY TYPE H.M.

NMFC#

CLASS

WT (LBS)

WT (LBS)

(hazmat)

40

PLT

Containing: 20 PAK, 140628 EA, 10 CTN 10 CTN

Tools for elec/pneu/eng opr tool

186660

50

39,188

Connector/Truss/Joist/Steel >20g

94355

55

669

40 TOTAL NUMBER PACKAGES

TOTAL WEIGHT

39,857

COD Amount: \$ _____

Fee Terms:

Collect: ☒Prepaid: ☐Customer check acceptable: ☐

Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE

I certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Date: 07/08/2024

BILL OF LADING

Page

SHIP FROM

SIMPSON

SST McKinney
2151 S Airport Drive
McKinney TX 75069

Strong-Tie

SHIP TO

Simpson Strong-Tie Co., Inc.
8701 JESSE B SMITH CT
Jacksonville
JACKSONVILLE, FL 32219-3266, USA
800-999-5099

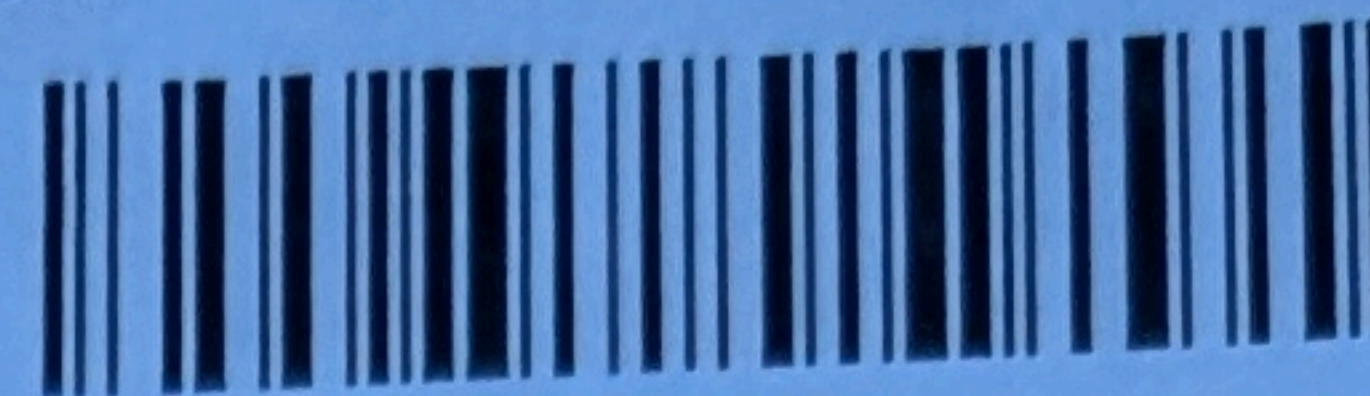
Bill of Lading Number: 1675843

Carrier Name: DRAKE

Trailer Number:

Seal Number(s): 3982081

Pro Number: TX070924A



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94355

55

669

SEAN R Perry
7-10-24
SPZ

TOTAL NUMBER PACKAGES

TOTAL WEIGHT

39,857

COD Amount: \$

Fee Terms:

Collect: [X]

Prepaid: []

Customer check acceptable: []

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