

**Bill to:**

AMX LOGISTICS
PO BOX 487,
ASHFORD,
AL,
36312

Invoice Date: 07/25/2024

Invoice #: 5291785

Terms: NET 30

Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		1685 PRICE HOUSE RD, ROEBUCK, SC 29376 - 12485 Commissioner Dr, NORTH JACKSON OH 44451			
			1	\$1,080.00	\$1,080.00

TOTAL
\$1,080.00

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

5291785

Load must be delivered with original shipper's seal intact or load may be refused

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/23/2024

Contact: Bill
Phone: 630-485-7370 x126
Fax:

Order
Order: 5291785
Miles: 569.0
Temp:
BOL: 36089

Commodity: Food and Beverage Products
Weight: 42500.0
Trailer: Van (DAT)
Reference:

PU 1 **Name:** GLOBAL SUPPLY
Address: 1685 PRICE HOUSE RD
ROEBUCK SC 29376
Phone:

Date: 07/24/2024 1200
07/24/2024 1200
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** Moms Meals
Address: 12485 Commissioner Dr
NORTH JACKSON OH 44451
Phone: 330-307-5859

Date: 07/25/2024 0900
07/25/2024 1300
Contact: David Maurer
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,080.00
Total Carrier Pay: \$1,080.00

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:

5298288

Attention:
John Elliott
Cell#



Please Sign: *Bill Carson*

Driver Name: antonio
Driver Cell: 909-816-4775
Driver Email:
Tractor #: 764
Trailer #: H03263

5298288

(X) Accept

Attention:

() Decline

John Elliott

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.

SONOCO PLASTICS



31270613

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT

NEGOTIABLE - DOMESTIC RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request;

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill Of Lading : 2981876
Location Code : F052A

Consignee/Ship To: PURFOODS, LLC NORTH JACKSON PRODUCTION FACILITY 12485 COMMISSIONER DRIVE NORTH JACKSON, OH 44451 US	Ship Date : 7/24/2024 Inco Terms : Seller 7/25/2024 Delivery Window : CMA	From: GLOBAL SUPPLY WAREHOUSE 1685 PRICE HOUSE ROAD ROEBUCK, SC 29376 US	Delivery Information: Carrier : Customer Pickup Trailer No : H03263 Load No : Customer Pickup Seal No : 0006993 Delivery ID : 31270613 Pack Slip # : 3006544 Cust PO No : PO000036089
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Shipping Information:

See SHIPPING TEXT above for Third Party Billing Instructions	FREIGHT CHARGES	
	Freight charges are	FREIGHT COLLECT unless marked otherwise
FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Per SONOCO		

Order Number 1165512	Customer PO Number PO000036089 <i>VAJ</i>
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S.No	Description of Articles	NMFC Code	Quantity	Pallets	Weight (Subject to Correction)
1	PLASTIC ARTICLES, NOI, NOT CELLULAR OR EXPANDED WEIGHING OVER 8 BUT LESS THAN 10 POUNDS PER CUBIC FOOT	NMFC 156600 SUB 6 class 100	403.2(THO)	60	28440
			Total Pallets	60	Total Weight 28440

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."
NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads: Shipper hereby agrees to conditions and executes SLCU notation.
NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).
NOTE (4) Commodities requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Items 360

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Sonoco Products Company

(Signature of the Consignor)

SHIPPER CERTIFICATION
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT
Per <i>[Signature]</i> 7/24/2024 Date

CARRIER CERTIFICATION
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 document in the vehicle
Per <i>[Signature]</i> 7/24/2024 Date



Detailed Pack List

Pack Slip#:3006544

BILL TO:
PUREFOODS, LLC
3210 SE 72ND ST
ANKENY, IA, 50021
UNITED STATES

SHIP FROM:
220 US PL WAYNESVILLE PLANT
1685 PRICE HOUSE ROAD
ROEBUCK, SC,29376
US

SHIP TO:
PUREFOODS, LLC
NORTH JACKSON PRODUCTION FACILITY
NORTH JACKSON, OH, 44451
UNITED STATES

Customer Name	PUREFOODS, LLC	Carrier	Customer Pickup
Customer PO	PO000036089	Freight Terms	Customer Pickup
Release #		Ordered Date	20-JUN-2024
Sales Order #	1165512	Ship Date	15-JUL-2024 10:15:52
Weight UOM	LBS	Trailer #	31270613
BOL#	2981876	Delivery #	
Schedule Arrival Date	25-JUL-2024 07:15:58	Seal Code	0006993
FOB			

Shipping Instructions

Sales Order Line #	1.1	Item Description	P-2 REGULAR
Sonoco P/N	15054430	Customer P/N	10002645
UOM	THO	PO No.	PO Line No.

LPN #/Pallet SSCC	Batch/Lot#	Mfg Date	Mfg Time	Pallet Numbers/Seq	Shift	Qty Shipped	Tare Wt	Net Wt	Gross Wt
440367632502590107	9685364	14-JUN-2024	02:19:42	4		6.720	0.00	474.08	474.08
440367632502590114	9685364	14-JUN-2024	02:19:29	5		6.720	0.00	474.08	474.08
440367632502590121	9685364	14-JUN-2024	02:47:36	6		6.720	0.00	474.08	474.08
440367632502590138	9685364	14-JUN-2024	02:47:49	7		6.720	0.00	474.08	474.08
440367632502590145	9685364	14-JUN-2024	03:29:44	8		6.720	0.00	474.08	474.08

Detailed Pack List

LPN #/Pallet SSCC	Batch/Lot#	Mfg Date	Mfg Time	Pallet Numbers/Seq	Shift	Qty Shipped	Tare Wt	Net Wt	Gross Wt
440367632502590152	9685364	14-JUN-2024	03:29:29	9		6.720	0.00	474.08	474.08
440367632502590169	9685364	14-JUN-2024	04:20:22	10		6.720	0.00	474.08	474.08
440367632502590176	9685364	14-JUN-2024	04:20:02	11		6.720	0.00	474.08	474.08
440367632502590183	9685364	14-JUN-2024	05:00:05	12		6.720	0.00	474.08	474.08
440367632502590190	9685364	14-JUN-2024	04:59:50	13		6.720	0.00	474.08	474.08
440367632502590206	9685364	14-JUN-2024	05:43:04	14		6.720	0.00	474.08	474.08
440367632502590213	9685364	14-JUN-2024	05:42:51	15		6.720	0.00	474.08	474.08
440367632502590220	9685364	14-JUN-2024	06:24:14	16		6.720	0.00	474.08	474.08
440367632502590237	9685364	14-JUN-2024	06:24:03	17		6.720	0.00	474.08	474.08
440367632502590244	9685364	14-JUN-2024	07:35:38	18		6.720	0.00	474.08	474.08
440367632502590251	9685364	14-JUN-2024	07:36:01	19		6.720	0.00	474.08	474.08
440367632502590268	9685364	14-JUN-2024	08:08:31	20		6.720	0.00	474.08	474.08
440367632502590275	9685364	14-JUN-2024	08:08:08	21		6.720	0.00	474.08	474.08
440367632502590282	9685364	14-JUN-2024	09:05:28	22		6.720	0.00	474.08	474.08
440367632502590299	9685364	14-JUN-2024	09:05:11	23		6.720	0.00	474.08	474.08
440367632502590305	9685364	14-JUN-2024	10:06:44	24		6.720	0.00	474.08	474.08
440367632502590312	9685364	14-JUN-2024	10:06:24	25		6.720	0.00	474.08	474.08

Detailed Pack List

LPN #/Pallet SSCC	Batch/Lot#	Mfg Date	Mfg Time	Pallet Numbers/Seq	Shift	Qty Shipped	Tare Wt	Net Wt	Gross Wt
440367632502636329	9685364	14-JUN-2024	10:24:57	26		6.720	0.00	474.08	474.08
440367632502636336	9685364	14-JUN-2024	10:24:42	27		6.720	0.00	474.08	474.08
440367632502636218	9685364	17-JUN-2024	09:00:36	19	1	6.720	0.00	474.08	474.08
440367632502636225	9685364	17-JUN-2024	09:00:19	20	1	6.720	0.00	474.08	474.08
440367632502636232	9685364	17-JUN-2024	09:01:12	21	1	6.720	0.00	474.08	474.08
440367632502636249	9685364	17-JUN-2024	09:00:55	22	1	6.720	0.00	474.08	474.08
440367632502636256	9685364	17-JUN-2024	09:47:55	23	1	6.720	0.00	474.08	474.08
440367632502636263	9685364	17-JUN-2024	09:47:12	24	1	6.720	0.00	474.08	474.08
440367632502636270	9685364	17-JUN-2024	11:29:23	25	1	6.720	0.00	474.08	474.08
440367632502636287	9685364	17-JUN-2024	11:29:09	26	1	6.720	0.00	474.08	474.08
440367632502636294	9685364	17-JUN-2024	12:09:44	27	1	6.720	0.00	474.08	474.08
440367632502636300	9685364	17-JUN-2024	12:09:31	28	1	6.720	0.00	474.08	474.08
440367632502636317	9685364	17-JUN-2024	13:13:02	29	1	6.720	0.00	474.08	474.08
440367632502636324	9685364	17-JUN-2024	13:12:36	30	1	6.720	0.00	474.08	474.08
440367632502636331	9685364	17-JUN-2024	13:43:07	31	1	6.720	0.00	474.08	474.08
440367632502636348	9685364	17-JUN-2024	13:42:54	32	1	6.720	0.00	474.08	474.08
440367632502636355	9685364	17-JUN-2024	14:30:55	33	1	6.720	0.00	474.08	474.08

Detailed Pack List

LPN #/Pallet SSCC	Batch/Lot#	Mfg Date	Mfg Time	Pallet Numbers/Seq	Shift	Qty Shipped	Tare Wt	Net Wt	Gross Wt
440367632502636362	9685364	17-JUN-2024	14:31:08	34	1	6.720	0.00	474.08	474.08
440367632502636379	9685364	17-JUN-2024	16:44:02	35	1	6.720	0.00	474.08	474.08
440367632502636386	9685364	17-JUN-2024	16:44:16	36	1	6.720	0.00	474.08	474.08
440367632502636393	9685364	17-JUN-2024	18:08:51	37	1	6.720	0.00	474.08	474.08
440367632502636409	9685364	17-JUN-2024	18:09:01	38	1	6.720	0.00	474.08	474.08
440367632502636416	9685364	17-JUN-2024	18:11:41	39	1	6.720	0.00	474.08	474.08
440367632502636423	9685364	17-JUN-2024	18:11:57	40	1	6.720	0.00	474.08	474.08
440367632502636430	9685364	17-JUN-2024	18:35:53	41	1	6.720	0.00	474.08	474.08
440367632502636447	9685364	17-JUN-2024	19:09:02	42	1	6.720	0.00	474.08	474.08
440367632502636454	9685364	17-JUN-2024	19:31:35	43	1	6.720	0.00	474.08	474.08
440367632502636461	9685364	17-JUN-2024	19:31:45	44	1	6.720	0.00	474.08	474.08
440367632502636478	9685364	17-JUN-2024	20:41:05	45	1	6.720	0.00	474.08	474.08
440367632502636485	9685364	17-JUN-2024	20:41:16	46	1	6.720	0.00	474.08	474.08
440367632502636492	9685364	17-JUN-2024	20:57:20	47	1	6.720	0.00	474.08	474.08
440367632502636508	9685364	17-JUN-2024	20:57:30	48	1	6.720	0.00	474.08	474.08
440367632502636515	9685364	17-JUN-2024	22:33:28	49	1	6.720	0.00	474.08	474.08
440367632502636522	9685364	17-JUN-2024	22:33:42	50	1	6.720	0.00	474.08	474.08

Detailed Pack List

LPN #/Pallet SSCC	Batch/Lot#	Mfg Date	Mfg Time	Pallet Numbers/Seq	Shift	Qty Shipped	Tare Wt	Net Wt	Gross Wt
440367632502636539	9685364	17-JUN-2024	22:38:51	51	1	6.720	0.00	474.08	474.08
440367632502636546	9685364	17-JUN-2024	22:38:41	52	1	6.720	0.00	474.08	474.08
440367632502636553	9685364	17-JUN-2024	23:37:30	53	1	6.720	0.00	474.08	474.08
440367632502636560	9685364	17-JUN-2024	23:37:41	54	1	6.720	0.00	474.08	474.08
Total Pallets: 60					Total:	403.200	0.00	28,444.87	28,444.87

INSPECTION									
Any Odors? Yes	No	Any Insects? Yes	No	Any Holes? Yes	No	Is Trailer Clean? Yes	No		
Moisture or Dampness? Yes	No	Door/Hinges stable? Yes	No	Light Tight? Yes	No	Wheel Chock SOP? Yes	No		
Inspector: _____ Comments: _____									

Date :

Loaded By: _____ Signature: _____

Date :

Loaded By: _____ Signature: _____



31270613

SHIPPER PROVIDED SHORT FORM BILL OF LADING - NOT NEGOTIABLE - DOMESTIC RECEIVED

subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request;

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Bill Of Lading : 2981876
Location Code : F052A

Consignee/Ship To: PURFOODS, LLC NORTH JACKSON PRODUCTION FACILITY 12485 COMMISSIONER DRIVE NORTH JACKSON, OH 44451 US	Ship Date : 7/24/2024	From: GLOBAL SUPPLY WAREHOUSE 1685 PRICE HOUSE ROAD ROEBUCK, SC 29376 US	Delivery Information: Carrier : Customer Pickup Trailer No : H03263 Load No : Customer Pickup Seal No : 0006993 Delivery ID : 31270613 Pack Slip # : 3006544 Cust PO No : PO000036089
	Incoterms : Seller 7/25/2024 Delivery Window : ETA		

Shipping Information:		
See SHIPPING TEXT above for Third Party Billing Instructions	FREIGHT CHARGES	
	Freight charges are	FREIGHT COLLECT unless marked otherwise
	FOR FREIGHT COLLECT SHIPMENTS If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. Per SONOCO	

Order Number 1165512	Customer PO Number PO000036089 <i>VAJ</i>
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S.No	Description of Articles	NMFC Code	Quantity	Pallets	Weight (Subject to Correction)
1	PLASTIC ARTICLES, NOI, NOT CELLULAR OR EXPANDED WEIGHING OVER 8 BUT LESS THAN 10 POUNDS PER CUBIC FOOT	NMFC 156600 SUB 6 class 100	403.2(THO)	60	28440
			Total Pallets	60	Total Weight 28440

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

NOTE (2) Where a truckload is dependent upon the conditions shipper loads and consignee unloads: Shipper hereby agrees to conditions and executes SLCU notation.

NOTE (3) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c) (1) (A) and (B).

NOTE (4) Commodities requiring special or additional care or attentions in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Items 360

Subject to section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

Sonoco Products Company

(Signature of the Consignor)

SHIPPER CERTIFICATION	
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT	
Per Date	<i>[Signature]</i> 7/24/2024

CARRIER CERTIFICATION	
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 document in the vehicle	
Per Date	<i>[Signature]</i> 7/24/2024