

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

Page 1

Load Confirmation

5297362

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

Carrier: BRZ
BURBANK IL 60459
Date: 08/21/2024

Contact: Steve
Phone: 708-852-5525
Fax: 708-303-5150

Order
Order: 5297362
Miles: 503.0
Temp:
BOL: TD-042003

Commodity: FREIGHT ALL KINDS
Weight: 41611.0
Trailer: Van (DAT)
Reference:

PU 1 Name: STEVENS DISTRIBUTORS Date: 08/21/2024 1400
Address: 11901 CO RD 5180 08/21/2024 1400
ROLLA MO 65401 Contact: appt
Phone: 573-458-5308 Driver Load: No driver loading or unload
Reference number: PU T046601
Reference number: SI LD-047314

SO 2 Name: ROYAL OAK ENTERPRISES Date: 08/22/2024 0800
Address: 603 TIN MILL RD 08/22/2024 0800
BIRMINGHAM AL 35224 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: DP 928
Reference number: OR T046601

Payment
Carrier Freight Pay: \$1,295.00
Total Carrier Pay: \$1,295.00

Attention:
Kaitlyn Helmuth
Cell#

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:

Attention:
Kaitlyn Helmuth
Cell#

Steve Tatum

08/21/2024



INVOICE

BILL TO:
AMX LOGISTICS INC
10720 US HWY 84 E
ASHFORD, AL 36312

INVOICE DATE: 08/22/2024
INVOICE #: 5297362
TERMS: NET 30
DUE DATE: 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		11901 CO RD 5180, ROLLA, MO 65401 - 603 TIN MILL RD, BIRMINGHAM, AL 35224			
		Freight Income	1	\$1,295.00	\$1,295.00

TOTAL
\$1,295.00

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

Picking list copy

603 Tin Mill Rd
Birmingham, AL 35224
USA

Warehouse Info:
Stevens Rental Co. LC
11901 Co Rd 5180
Rolla, MO 65401
USA

Reference
Number
Activation date
Registered date
Mode of delivery
Delivery terms
Handling status
Customer PO
Total Qty

TransferOrderShip
T046601
8/20/2024

Truckload
Prepaid
Activated

1,323.00



Picking route PRT351890

Stevens
Seal 332 47610
8-21-24

Item number	Handling status	Description
800000964	Activated	CHARCOAL PELLETS ROYAL OAK 1/30LB 63CT

Order quantity	Order unit	Ship date	Quantity	Units per Pallet	Number of Pallets	Total weight w/Pallets	Picked
1,323.00	EA	8/21/2024	1,323.00	63.00	21.00	41,611.50	

Ship With orders & misc notes:

Receipt

BRZ Trl, 289477

Charles Carter
Charles Carter

8/22/24