



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

Page 1

Load Confirmation

5300349

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

Carrier:	ROYAL3 INC	Contact:	Sterling
	CHICAGO IL 60638	Phone:	630-485-7370 x147
Date:	09/13/2024	Fax:	

Order	Order: 5300349	Commodity:	Food and Beverage Products
	Miles: 413.0	Weight:	45404.0
	Temp:	Trailer:	Van (DAT)
	BOL: 309678381	Reference:	

PU 1	Name: NIAGARA DALLAS 2	Date: 09/15/2024 1300
	Address: 4800 LANGDON RD	09/15/2024 1300
	DALLAS TX 75241	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: AFI TV	
	Reference number: AGL SAP	
	Reference number: AO 36918245	
	Reference number: CR 405842324	
	Reference number: PO 4505753758	
	Reference number: TN 695700021	
	Reference number: ZZ OHC	

SO 2	Name: CCBCU BATON ROUGE	Date: 09/16/2024 0900
	Address: 9696 PLANK RD	09/16/2024 0900
	BATON ROUGE LA 70811	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: CR 405842324	



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Carrier:	ROYAL3 INC	Contact:	Sterling
	CHICAGO IL 60638	Phone:	630-485-7370 x147
Date:	09/13/2024	Fax:	

Reference number: PO 4505753758

Payment	Carrier Freight Pay:	\$850.00
	Total Carrier Pay:	\$850.00

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.

NIAGARA DALLAS 2 - Harmless Load

NIAGARA DALLAS 2 - COCAATGA: MUST HAVE ALL PAGES OF THE BOL OR THERE WILL BE A FINE FOR MISSING PAPERWORK.

NIAGARA DALLAS 2 - COCAATGA: Driver must have high visibility gear (vest, shirt, or jacket) at all Coca-Cola Company Facilities. Driver will be turned away if they arrive without it.

Carrier will not be paid without submitting signed BOL AND delivery receipt if provided by the receiver.

All lumpers and detention requests must be submitted within 48hrs after delivery to cocacola@amxtrucking.com. Any submissions after that will be denied.

NIAGARA DALLAS 2 - COCAATGA: COMMERCIAL-CHILLED Location

Driver will be assessed a \$125 late fee if arriving late to shipper

Please Sign: *Sterling Medica*

Driver Name: dayton

Driver Cell: 727-810-0369

Driver Email:

Tractor #: 769

Trailer #: H03248

(X) Accept

Attention:

Nichole Tarpley

() Decline

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.



INVOICE

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

INVOICE DATE: 09/16/2024
INVOICE #: 5300349
TERMS: NET 30
DUE DATE: 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/15/2024		4800 Langdon Rd, Dallas, TX 75241, USA - 9696 Plank Rd, Baton Rouge, LA 70811, USA			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

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

Date: 09/15/24 12:44 PM CST

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: DA2
Address: 4800 Langdon Road
City/State/Zip: Dallas, TX 75241
SID#: 57377217

FOB: ☐

Bill of Lading Number: 36918245
Master Bill of Lading Number: 57377217
Customer PO#: 4505753758
Reference #: 0405842324
Delivery #: 36918245
Shipment #: 57377217

SHIP TO

Name: COCA-COLA NAOU
Location #:
Address: 9696 PLANK RD
City/State/Zip: BATON ROUGE, LA 70811
CID#:
Customer Phone:

FOB: ☐

CARRIER DETAILS

Carrier Name: CCNA CPU ALABAMA MOTOR EXPRESS
Address: ONE COCA-COLA PLAZA
City/State/Zip: ATLANTA GA 30313
SCAC: CC43 Pro number:
Trailer number: H03248
Seal Number 19620521

Freight Charge

(freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☐Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1584	19008	1584	22	SMV10L12PDSMC H	147207	129252 147207 1L.DSM. SMARTWATER.12P.T.72. CHEP	786162023124	45529 lbs

Totals

1584	19008	1584	22					45529 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Consignor Signature _____
Date _____

FACILITY CHECKOUT

Appt Time: 09/15/24 01:00 PM CST
Check In Time: 09/15/24 11:44 AM CST
Check Out: 09/15/24 12:44 PM CST
Delivery Time: 09/16/24 02:30 AM CST
Driver Name: DAYTON

Property described above is received in good Order, except as noted.

Print
Name:
DAYTON

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, and to all applicable state and federal regulations.

COD Amount: \$

LTL ONLY

NMFC #

0

CLASS

Driver Initials: _____

NBL Initials: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Smith
9/16/24