

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

Load Confirmation

1

5300349

Page

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

Carrier: **ROYAL3 INC**

Date:

CHICAGO IL

60638 09/13/2024

Sterling

Phone: 630-485-7370 x147

Fax:

Order: 5300349 Order

Miles: 413.0

Temp:

BOL: 309678381 Commodity:

Contact:

Food and Beverage Products

Weight: 45404.0 Trailer: Van (DAT)

Reference:

PU₁ **NIAGARA DALLAS 2** Name:

> Address: 4800 LANGDON RD

> > **DALLAS**

09/15/2024 1300 Date:

09/15/2024 1300

09/16/2024 0900

09/16/2024 0900

TX 75241 Contact: Phone:

Driver Load: No driver loading or unload

Reference number: **AFJ** TV

Reference number: AGL SAP

Reference number: AO 36918245

Reference number: CR 405842324

PO Reference number: 4505753758

Reference number: ΤN 695700021

ZΖ Reference number: OHC

SO 2 Name: **CCBCU BATON ROUGE**

> Address: 9696 PLANK RD

> > **BATON ROUGE** LA: 70811

Contact:

Date:

Phone: Driver Load: No driver loading or unload

CR Reference number: 405842324





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

Carrier: **ROYAL3 INC**

09/13/2024

CHICAGO IL 60638 Contact:

Sterling

Phone: 630-485-7370 x147

Fax:

Reference number:

PO 4505753758

Payment

Date:

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: MÚST HÁVE ALL PÄGES OF THE BOL OR THERE WILL BE A FINE FOR

MISSING PAPERWORK.

NIAGARA DALLAS 2 - COCAATGA: Driver must have high visability 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

(X) Accept

() Decline

Driver Name:dayton

Driver Cell: 727-810-0369

Attention: Nichole Tarpley

Tractor #: 769

Driver Email:

Cell#

H03248 Trailer #:





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.
- <u>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</u>. 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
 lumper 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

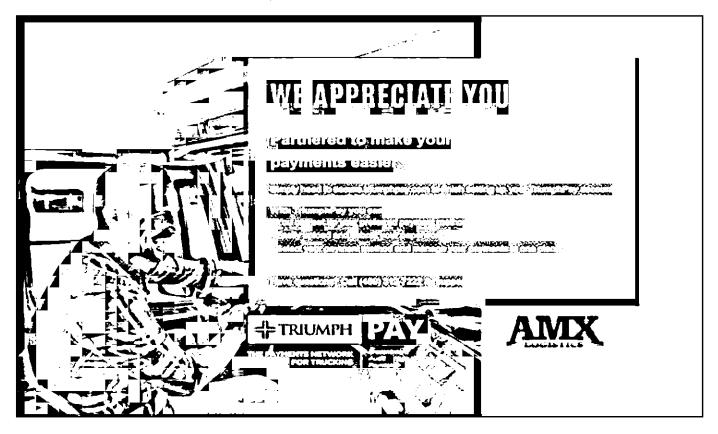
***AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. ***

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

855-699-3111



Payment Processing information



All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:



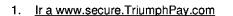
- 2. Register your company
- 3. Connect with AMX Logistics
- 4. Add your payment information
- 5. Control your money!



Get Paid Now!

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

<u>Todos los pagos del operador ahora se procesan a través de TriumphPay.com</u> Regístrese en línea para recibir pagos:



- 2. Registre su empresa
- 3. Conéctese con AMX Logistics
- 4. Agregue su información de pago
- 5. ¡Controla tu dinero!

THE PAYMENTS NETWORK Audit Payment Payment

¡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	5/24 12:44 F	PM CST			0514	ZINIC	0	_	Niaga	ra Bottling, LLC
Duto.	00/10		The State of		LL	OF LA					Page 1 of1
	Bill of Lading Number: 36918245										
11/2/12/17/57	Name: DA2			Master Bill of Lading Number: 57377217							
100	Address: 4800 Langdon Road			Customer PO#: 4505753758							
Same Steen	Dity/State/Zip: Dallas, TX 75241			the second secon			4058	342324			
510#:	SID#: 57377217 FOB:□						6918	3245			
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Addres	S:	9696 PLANK P	iD.			City/State	Zip:	ATLANTA		GA	30313
City/Sta	ate/Zip:	BATON RO	UGE, LA	70811		SCAC:		CC43	Pro	number:	00313
CID#:				FOB:		Trailer nu	mber:	H03248			
Custom	er Phon	e:				Seal Numb	er	19620521			
	Charge	(freigt	nt charges ar	e prepaid unless marked		Prepaid [Collec	t 🗆 3rd	D a # 1.		
Terms:		otherv	vise)					· - 310	rarty	Custome	r Pick Up 🗆
POD IN	STRUCT	IONS: Carrie	er FAX (909) 494-4456	O	r Email To :	Orders@ni	agarawater.c	om		ý.
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CARRIER SIGNATURE/PICKUP DATE					If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the			FACILITY CHE	скоит		
									t Time: 09/15/2	4 01:00 PM CST	
Property described above is received in good Order, except as noted.					of this shipment without payment Check In Tim			ck In Time09/15/2	4 11:44 AM CST		
27 329					charges.			ck Out 09/15/2	4 12:44 PM CST		
Print Name:					2 MAR ARM 15 MAR			very Time Ω9/16/2	4 02:30 AM CST		
DATTON					Date Driver Name			er Name: DAY	TON		
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and					COD Amount: LTL ONLY						
shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to				Driver initia			er Initials:				
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-	CARRIER INSTRUCTIONS										

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

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