



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

Page 1

Load Confirmation

5300844

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

Carrier:	BRZ	Contact:	Milo Morrison
	BURBANK IL 60459	Phone:	708-852-5539
Date:	09/11/2024	Fax:	708-303-5150

Order	Order:	5300844	Commodity:	Empty Bottles
	Miles:	924.0	Weight:	42000.0
	Temp:		Trailer:	Van (DAT)
	BOL:	180112956	Reference:	88469418

PU 1	Name:	Brockway Glass Co Inc	Date:	09/11/2024 1240
	Address:	2481 S Brookside Rd		09/11/2024 1240
		LAPEL IN 46051	Contact:	Main
	Phone:	971-971-6880	Driver Load:	No driver loading or unload

SO 2	Name:	Woods Distribution Solutions	Date:	09/13/2024 1300
	Address:	11501 North Freeway		09/13/2024 1300
		FORT WORTH TX 76177	Contact:	Arcy
	Phone:	817-953-4539	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,150.00
	Total Carrier Pay:	\$2,150.00

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:

Attention:
Lindsay Shaffer
Cell#



Please Sign: *jim Dujanovic*

Driver Name:Yosniel
Driver Cell: 813-369-9827
Driver Email:
Tractor #: 835
Trailer #: W94943

(X) Accept

Attention:

() Decline

Lindsay Shaffer

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!



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	Phone:	817-953-4539	Driver Load:	No driver loading or unload

Payment	Carrier Freight Pay:	\$2,150.00
	Layover Pay	1250.00
	Total Carrier Pay:	\$3,400.00

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INVOICE

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

INVOICE DATE: 09/19/2024
INVOICE #: 5300844
TERMS: NET 30
DUE DATE: 10/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		2481 S Brookside Rd, Lapel IN 46051 - 11501 North Freeway, Fort Worth TX 76177			
		Freight Income	1	\$2,150.00	\$2,150.00
		Layover	1	\$1,250.00	\$1,250.00

TOTAL

\$3,400.00

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



Owens Brockway Glass Container
2481 S. Brookside Rd
Lapel IN 46051
United States
www.o-i.com

Bill of Lading

BOL#: 88469418
This Memorandum

Sold-To: Woods Building 400 11501 North Freeway Ft Worth TX 76177	Ship-To/ Consigned-To: Woods Building 400 11501 North Freeway Ft Worth TX 76177	Shipment no: 180112956	Carrier: Alabama Motor Express Inc
		Ship Date: 09/11/2024	Trailer No: w94943
		Order #: 4521309750	Seal No: 112619
		Customer PO No:	Driver's info: cmc
		Release No:	Dep Location: Lapel
		Incoterms: DAP Destination	Delivery Date/Time: 09/13/2024 13:00

Item No	Material	Customer Material No	Description Release No	HTC	Prod Date	Batch	PAL	GRO	EA	CASE
10	12021544	354ML MLLCRS B12 TB/HL 10H CF3B 00 1001	7010.90.00.91				20	611.11	88,000	
		5121947948/5121947949/5121947950/5121947951/5121947954	09/03/2024	4084726470						
		5121947955/5121947956/5121947957/5121947962/5121947963								
		5121947964/5121947965								
		5121952638/5121952639/5121952640/5121952641/5121952644	09/03/2024	4084726500						
		5121952645/5121952646/5121952647								
20	55000011	PAL.PL.BULKDURACELL.,1422X1117	3923.10.90.90						20	
30	55000010	TS.SF.SLD.OI.BLUE.,1422X1117.BTS-5	4823.90.00.99						220	
40	55000024	TF.PL.NUCON.,1422X1117.W/CM/OS	3923.10.90.90						20	

Woods Distribution Solutions
Signature: *[Signature]*
Date: *9-18-24*
Subject to count and condition

Total 20 88,000

Instructions: Total Weight 40,130

Signature: YOSNIEL CRUZ Date: 09/11/2024

SUBJECT TO A SIGNED MASTER AGREEMENT BETWEEN THE PARTIES (IF ANY), SHIPPER REJECTS ANY DIFFERENT OR ADDITIONAL TERMS PROPOSED BY CARRIER WHETHER OR NOT CONTAINED IN ANY OF CARRIER'S BUSINESS FORMS, ON CARRIER'S WEBSITE OR OTHERWISE SUBMITTED BY CARRIER, AND SUCH ADDITIONAL OR DIFFERENT TERMS SHALL BE VOID AND OF NO EFFECT UNLESS SET FORTH IN A SEPARATE WRITING AND SIGNED BY SHIPPER.