

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

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Load Confirmation

5303700

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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 09/30/2024

Contact: jack
Phone:
Fax:

Order
Order: 5303700
Miles: 448.0
Temp:
BOL: 431190

Commodity: Food and Beverage Products
Weight: 44000.0
Trailer: Van (DAT)
Reference: 9040641

PU 1 Name: TRINIDAD BENHAM CORP
Address: 1500 MAIN ST
BRIDGEPORT NE 69336
Phone: 308-262-1361

Date: 09/30/2024 1300
09/30/2024 1300
Contact: SCHEDULE
Driver Load: No driver loading or unload

SO 2 Name: Treasure Valley Seed Co LLC
Address: 313 S Fair St
POWELL WY 82435
Phone: 307-754-3121

Date: 10/01/2024 0800
10/01/2024 0800
Contact: Main
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$1,600.00

Attention:
Zack Hofstadter
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.

TRINIDAD BENHAM CORP - TRINDECO: DETENTION REQUESTS MUST BE SUBMITTED WITHIN 24 HOURS
OF DELIVERY // PRENOTIFICATION IS REQUIRED

TRINIDAD BENHAM CORP - TRINDECO: ****TRAILERS MUST BE FOOD GRADE- SWEEP CLEAN AND DRY-
NO GLASS OR METAL SHAVINGS. NO HOLES, CRACKS, OR LEAKS****

Attention:

Zack Hofstadter

Cell#



INVOICE

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

INVOICE DATE: 10/01/2024
INVOICE #: 5303700
TERMS: NET 30
DUE DATE: 11/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		1500 MAIN ST, BRIDGEPORT, NE 69336 - 313 S Fair St, POWELL, WY 82435			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Trinidad Benham Corp.

1500 Main St

Bridgeport, NE 69336

BILL OF LADING / PACKING LIST

Ship To **BOL No.** **9040641**

Treasure Valley Seed - Powell

313 South Fair Street

Powell, WY 82435

Delivery Appt. is Required

Auth #:

Customer
TVSP

Cust PO No:

Phone
307-754-3121

Del. Notice Lead Time

Instructions

Totes

Pick-up or Del.
DELIVER

Receiving Hours

Del. Appt. Date

Del. Appt. Time

Confirmation No

Customer Order Information

Customer Order Number	Order Quantity	Weight	Pallet or Slip	Must Deliver By	Destination Number	PO Type Number	Department Number

Item Number	UPC	Description	Weight	Quantity	
				Ordered	Shipped
9003989		Each Non-Fixed Asset Non-Inventory Items		44,000	44,280

Sclae TK BRI46871

24 Totes

Lot #: P79-11033-731S

Driver: Please sign and return all Bills of Lading

If any problems are encountered enroute or at delivery: Email: Expeditors@TrinidadBenham.com
Phone: 800-330-0320 Fax: 303-220-1490

Pallets In	Trailer # 3261	Seal 211068	Ship From Bridgeport, NE
Pallets Out	Loading Pos.	Scale Tkt #	Chep # Ship Date 09/30/2024

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign

RECEIPT BY CUSTOMER - Accepted as Listed			
Date 10-1-24	Received By <i>[Signature]</i>	Company Name	With Exceptions As Noted <input type="checkbox"/>
Net Weight 44,280	Gross Weight 44280	Total Qty:	Ordered 44,000 Shipped 44,280

The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

LOADING - Signatures below indicate agreement that the items & quantities above are correct.	
Carrier SCAC ABXN Alabama Motor Express	Prepaid by Seller
Date 9-30-2024	Driver Signature <i>[Signature]</i>
(Signature of consignor)	TB Signature <i>[Signature]</i>

SHIPPER LOAD - CARRIER UNLOAD

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ORIGINAL BILL OF LADING



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