

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

Page 1

### **Load Confirmation**

5304898

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

Carrier: **ROYAL3 INC** 

**CHICAGO** 

IL 60638 Contact: Mack

Phone:

630-566-1575

10/10/2024

Temp:

BOL:

Fax:

Order: Order Miles:

Date:

5304898

329.0

Commodity: Weight:

Electronics 42000.0

Trailer:

Van (DAT)

Reference:

PU 1 Name: 54 Sonny Perdue Dr

Date:

10/10/2024 0800

Address:

Phone:

Name:

Address:

Phone:

54 Sonny Perdue Dr

10/10/2024 1600

MSKU5849758

**GARDEN CITY** GA 31408 Contact:

Driver Load: No driver loading or unload

SO 2

Ontex Stokesdale

336-916-0201

Date:

10/11/2024 0700

Driver Load: No driver loading or unload

9300 NC-65 STOKESDALE

NC 27357

10/11/2024 0700 Contact:

Main

Payment |

Carrier Freight Pay:

\$650.00

**Total Carrier Pay:** 

\$650.00

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,

Ontex Stokesdale - Strict Delivery Appointment

Attention: Jacob Boyd Cell#



Please Sign: Mack Petkovic

(X) Accept Attention:

() Decline Jacob Boyd

Cell#

Driver Name:julio

Driver Cell: 941-250-7606

Driver Email:
Tractor #: 723
Trailer #: w94947





# **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

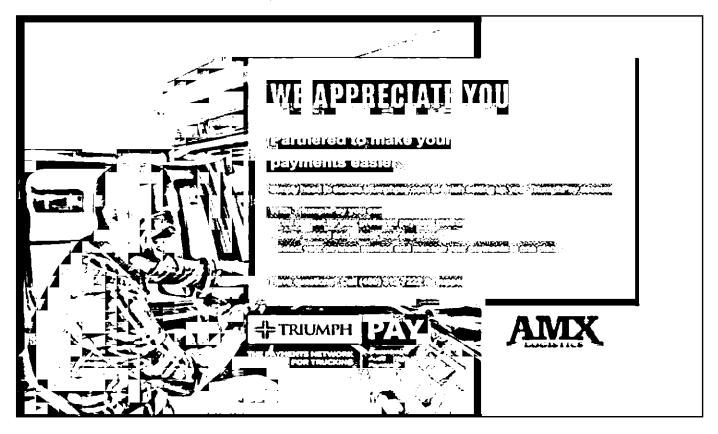
\*\*\*AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. \*\*\*

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:



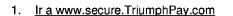
- 2. Register your company
- 3. Connect with AMX Logistics
- 4. Add your payment information
- 5. Control your money!



### **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: 10/11/2024 INVOICE #: 5304898 TERMS: NET 30 DUE DATE: 11/11/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE     | AMOUNT   |
|------------|---------------|--|----------|----------|----------|
| 10/10/2024 |               | 54 Sonny Perdue Dr, Garden City, GA 31408 - 9300 NC-65, Stokesdale, NC 27357 |          |          |          |
|            |               | Freight Income   | 1        | \$650.00 | \$650.00 |

| TOTAL    |  |
|----------|--|
| \$650.00 |  |

### 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



MS GA dir.

9 (5)

FROM (ORIGIN)

TCK UP TO

FNS INC 1545 FRANCISCO ST.TORRANCE, CA 90501

## BILL OF LADING

(Not-Negotiable)

ISSUE DATE

Marine Commence of the Commence of

| FNS GA WH 54 SONNY PERDUE DRIVE SUITE 102 GARDEN CITY, GA 31408  |                                    |                       |             | 10-11-2024  |                     |                  | 1100004745   |  |
|--|------------------------------------|-----------------------|-------------|-------------|---------------------|------------------|--|--|
|  | m >+ - pri                         | ORDER                 | ID :        | tores riser | BOOKING NUMBER      |                  |  |  |
| PICK UP HOURS: 7AM-3PM   | Ul                                 | _C240000              | 003499      |             |                     |                  |  |  |
| TO (DESTINATION)   | 1 Compa                            | DELIVERY DATE         |             |             | MBL: NUMBER         |                  |  |  |
| ONTEX STOKESDALE   |                                    | 10-11-2024            |             |             |                     |                  |  |  |
| 9300 NC-65, STOKESDALE, NC 27<br>8 AM - 1 PM<br>APPOINTMENT: 48HRS PRIOR<br>GARY.HARVELL@ONTEXGLOBAL.COM |                                    | AF                    | POINTME     | NT TIME     |                     | REFERENCE NUMBER |  |  |
| TRUCK #  | CNTR/TRAILER #                     | symples of the second | i Si        | EAL #       |                     |                  | CHASSIS,#  |  |
|  | W94947                             |                       | 11-4        | 35386       | 3                   |                  |  |  |
| DESCRIPTION OF   | ARTICLES                           | Qty                   | Welght      | Length      | Wldth               | Helght           | Dimensional Weight   |  |
| SARGS301NK0-F9O/MSK  | (U5849758/DF7025                   | 20                    | 39683.21    |             | TR. h.              | 2130             |  |  |
| SAPGS301NK0-F9O/TGH  | 1U0947481/DF7026                   | 1                     | 1984.16     |             |                     |                  |  |  |
|  |                                    |                       |             |             |                     |                  | 1  |  |
|  |                                    |                       |             |             |                     |                  |  |  |
|  |                                    |                       |             |             |                     |                  |  |  |
|  | SPECIAL<br>Po No: 4504497932 // LG |                       |             |             |                     |                  | 1603   |  |
|  | Po No: 4504497932 // LG            | CAI Po N              | o: 45097387 | 04, Doc:    | 2170150             | 02, 21701        |  |  |
| Customer P  DRIVER NA  | Po No: 4504497932 // LG            | CAI Po N              | o: 45097387 | 04, Doc:    | 2170150<br>CEIVER   | NAME (F          | PRINT) State |  |
| Customer P  DRIVER NA  | Po No: 4504497932 // LG            | CAI Po N              | o: 45097387 | 04, Doc:    | 2170150<br>CEIVER   | NAME (F          | PRINT) State |  |
| DRIVER NA  | Po No: 4504497932 // LG            | CAI Po N              | o: 45097387 | 04, Doc:    | CEIVER  ST  ECEIVEF | NAME (F          | PRINT) State |  |
| DRIVER NA  | Po No: 4504497932 // LG            | CAI Po N              | o: 45097387 | 04, Doc:    | CEIVER  ST  ECEIVEF | NAME (F          | PRINT)  Ton Vulg   |  |

BL NUMBER