



AMX Logistics INC

PO Box 487

Ashford, AL 36312

334-699-2760 334-699-2775

Page 1

Load Confirmation

5304035

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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/16/2024

Contact: Samm
Phone:
Fax:

Order
Order: 5304035
Miles: 1042.0
Temp:
BOL: 891730741

Commodity: Food and Beverage Products
Weight: 37480.5
Trailer: Van (DAT)
Reference:

PU 1 Name: McCormick French's Date: 10/16/2024 1300
Address: 4343 E Mustard Way 10/16/2024 1600
SPRINGFIELD MO 65803
Phone: Contact:
Driver Load: No driver loading or unload

Reference number: 11 MCKK
Reference number: 12 MCCORM
Reference number: 6Y DRYVAN
Reference number: CO 2078469D
Reference number: IR Outbound
Reference number: PO 0470632032
Reference number: SI 0470632032
Reference number: ZZ SOLO

SO 2 Name: U S FDSVC/TAMPA Date: 10/18/2024 0900
Address: 7004 E HANNA AVE 10/18/2024 0900
TAMPA FL 33610
Phone: 813-621-6677 Contact: No name
Driver Load: No driver loading or unload





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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 10/16/2024
Contact: Samm
Phone:
Fax:

Reference number: AO 16082454
Reference number: CO 2078469D
Reference number: IR Outbound
Reference number: PO 0470632032
Reference number: SI 0470632032

Payment
Carrier Freight Pay: \$3,175.00
Total Carrier Pay: \$3,175.00

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.

McCormick French's - TOTAL DISTANCE = 1084 MI

McCormick French's - LD VOL = 1095.897

McCormick French's - MCCOSOUT: Any evidence of pest activity will result in rejection

McCormick French's - MCCOSOUT: DETENTION: Detention will paid after four hours past the scheduled appt time, and will be paid \$40/hr

Please Sign: *samm stanojevic*

Driver Name: Dayton

Driver Cell: 727-810-0369

Driver Email:

Tractor #: 769

Trailer #: ho3248

(X) Accept

Attention:

Cade Brooks

() 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

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

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Date: 10/18/2024

Contact: Sam
Phone:
Fax:

Order
Order: 5304035
Miles: 1042.0
Temp:
BOL: 891730741

Commodity: Food and Beverage Products
Weight: 37480.5
Trailer: Van (DAT)
Reference:

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Address: 4343 E Mustard Way 10/16/2024 1600
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Phone: Contact:
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Phone:
Fax:

Reference number: AO 16082454
Reference number: CO 2078469D
Reference number: IR Outbound
Reference number: PO 0470632032
Reference number: SI 0470632032

Payment	Carrier Freight Pay:	\$3,175.00
	EFS LUMPER PD BY AMX	566.00
	Detention	100.00
	Total Carrier Pay:	\$3,841.00

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Attention:
Cade Brooks
Cell#



Please Sign: *Samm Stanojevic*

Driver Name: Dayton
Driver Cell: 727-810-0369
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2. Registre su empresa
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4. Agregue su información de pago
5. ¡Controla tu dinero!



¡Obtenga su pago ahora!

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INVOICE

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

INVOICE DATE: 10/21/2024
INVOICE #: R61660
TERMS: NET 30
DUE DATE: 11/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/16/2024		4343 E Mustard Way, Springfield, MO 65803 - 7004 E Hanna Ave, Tampa, FL 33610			
		Freight Income	1	\$3,175.00	\$3,175.00
		Detention	1	\$100.00	\$100.00

TOTAL
\$3,275.00

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



STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rules and conditions agreed upon by the carrier and shipper.

McCORMICK & COMPANY, INC.

CONSIGNEE TO
US FOODS-TAMPA
7004 E HANNA AVE
TAMPA FL 33610

BOL# 891730741

SHIPPING POINT
French Logistics Center
4343 East Mustard Way
Springfield MO 65803

CARRIER
ROUTING: AMX LOGISTICS

SHIP DATE 10/16/2024
DELIVERY DATE 10/11/2024 00:00:00

Page 1 of 2

CUSTOMER
P.O.(S)#(S): 2078469D

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Prepaid - Origin (CPT)

Shipment Number
891730741

Salesman
AFFINITY GROUP (TAMPA, FL)

VICS Number
00521008917307418

HAZ Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
		McCormick C/S Analyst - Patty Moreira 410-527-6247			SCAC: AMXA ORIG: 65803 CUST: 50004954 MCC SEAL: 98335544 TRAILER #: H03248
		CFDA 72HRS ADV 813-621-6677			
	978	Sauces, Freezable, NOI Not Dry 73227	24,411	60	27 CHEP PALLETS
	342	Sauces, Freezable, NOI Not Dry 73227	6,993	60	29 TOTAL PALLETS
	69	Spices Ground in Packages 98720-3	649	70	0 LOOSE CASES
	128	Compounds Food Seasoning 73260	1,248	70	
	21	Compounds Food Seasoning 73260	396	70	Pallet Weight 1,835
	36	Compounds, Food Coating 73227	944	60	Grand Total 39,316
	8	Garlic, Onion Powder 77160	71	70	
	3	Garlic/Onion Min-Cru 73260	24	60	
	2	Extracts, Flavoring 72910	28	70	
	1	Leaves, Herbs Dry 98720	3	70	
	9	Spices 98720-3	66	70	
	50	Salt Flavored 74660	1,072	60	
	15	Ingredients Dinner NOI 73227	301	60	
	12	Spices 98720-3	88	70	
	8	Spices Not Ground in Packages 98720-3	35	70	
	12	Prepared Mustard 73227	416	60	
	8	Compounds Food Seasoning 73260	118	70	
	15	Salt Common 74660	194	60	
	6	Ext FL Liq Class 3 PG II LTD QTY	80	70	
	32	Onions French Fried	344	70	

CARRIER OR CONSIGNEE'S RECEIPT
(DATE AND EXCEPTION)

IF PREPAID.
Customer authorizes McCormick & Co. to pay
claims for loss or damage
to goods during shipment

Shipment is tendered in segregated lots for delivery in the same manner.
Terms of shipment include segregated loading and unloading by carrier.

This is to certify that the above named materials are properly classified,
described, packaged, marked and labeled and are in proper condition for
transportation according to the applicable regulation of the Department of
Transportation, McCormick & Co., Inc.

PER

COPY 2

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the
consignee without recourse on the consignor, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful
charges.

McCormick & Company, Inc.

This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.

IF PREPAID REMIT.
FREIGHT BILL WITH COPY OF B/L TO:

McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

Agent Per

(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

13:39:05 October 18, 2024

Receipt #:	ee56e3bf-3752-4051-a23e-59132a102ac4
Location:	US FOODS TAMPA FL 9D
Work Date:	2024-10-18
Bill Code:	RCOD62059
Carrier:	ALABAMA MOTOR
Dock:	DRY
Door:	21
Purchase Orders	Vendor
2078469D	MCCORMICK & CO-SPRINGFIELD LC
Total Initial Pallets:	29.00
Total Finished Pallets:	82
Total Case Count:	1755
Total Weight:	37543.00
Trailer Number:	H03248
Tractor Number:	
BOL:	
Comments:	
Canned Comments:	
Unloaders:	3
Add Fee	
PO: 2078469D	
Restack	\$120.00
PO: 2078469D	
Doublestacked	\$75.00
PO: 2078469D	
Pinwheeled	\$50.00
Total Add Charges:	\$245.00
Base Charge:	311.00
Convenience Fee:	10.00
Total Cost:	566.00
Payments:	Amount
CapstonePay-34951218	\$566.00
Total Payments	\$566.00



McCORMICK & COMPANY, INC.

CONSIGNEE TO
US FOODS-TAMPA
7004 E HANNA AVE
TAMPA FL 33610

STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement, and is governed solely by the rates and conditions agreed upon by the carrier and shipper.

BOL# 891730741

SHIPPING POINT
Frenchs Logistics Center
4343 East Mustard Way
Springfield MO 65803

CARRIER
ROUTING: AMX LOGISTICS

SHIP DATE 10/16/2024
DELIVERY DATE 10/11/2024 00:00:00

Page 2 of 2

CUSTOMER
P.O.(S)#(S): 2078469D

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Prepaid - Origin (CPT)

Salesman
AFFINITY GROUP (TAMPA, FL)

Shipment Number
891730741

VICS Number
00521008917307418

Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
	1,755	TOTAL PIECES	TOTAL WEIGHT	17,001(kg) 37,481(lb) 31(m³) 1,096(ft³) 0 (l)	SCAC: AMXA ORIG: 65803 CUST: 50004954 MCC SEAL: 98335544 TRAILER #: H03248 27 CHEP PALLETS 29 TOTAL PALLETS 0 LOOSE CASES Pallet Weight 1,835 Grand Total 39,316

CARRIER OR CONSIGNEE'S RECEIPT
(DATE AND EXCEPTION)

IF PREPAID.
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claims for loss or damage
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Shipment is tendered in segregated lots for delivery in the same manner.
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charges.

McCormick & Company, Inc.

This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.

IF PREPAID REMIT.
FREIGHT BILL WITH COPY OF B/L TO:
McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

Agent Per
(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)