

INVOICE

BILL TO: AMX LOGISTICS INC 10720 US HWY 84 E ASHFORD, AL 36312 INVOICE DATE: 10/25/2024 INVOICE #: R61660 TERMS: NET 30 DUE DATE: 11/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		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
		Lumper	1	\$566.00	\$566.00

Payments:

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
10/21/2024	Direct Deposit	684976	10/21/2024	684976	\$3,275.00

TOTAL	
\$566.00	

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



Load Confirmation

1 Page

5304035

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

Carrier: **ROYAL3 INC**

CHICAGO

IL 60638 Contact: Samm

Phone:

Date: 10/16/2024 Fax:

Order

Order: Miles:

5304035

1042.0

Temp:

BOL: 891730741 Commodity:

Food and Beverage Products

Weight: Trailer:

37480.5 Van (DAT)

Reference:

Date:

PU₁ Name: Address: McCormick French's

4343 E Mustard Way

10/16/2024 1300

10/16/2024 1600

Phone:

SPRINGFIELD MO 65803 Contact:

Driver Load: No driver loading or unload

Reference number:

11 MCCK

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

Address:

7004 E HANNA AVE TAMPA FL 33610

Date:

10/18/2024 0900

Contact:

10/18/2024 0900 No name

Phone:

813-621-6677

Driver Load: No driver loading or unload





Load Confirmation

2 Page

5304035

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

Carrier: **ROYAL3 INC**

IL.

Contact:

Samm

CHICAGO 60638 Phone: Fax:

Date: 10/16/2024

Reference number:

AO 16082454

Reference number:

2078469D CO

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

Attention:

Driver Email:

(X) Accept

() Decline

Cade Brooks

Tractor #: 769

Cell#

ho3248 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

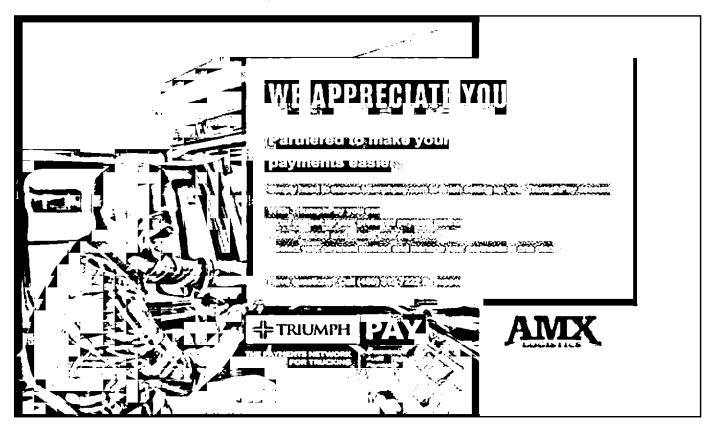
***AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. ***

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

855-699-3111

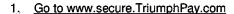


Payment Processing information



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.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com Registrese en línea para recibir pagos:



- 2. Registre su empresa
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#TRIUMPH

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Page

1

5304035

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

Carrier: **ROYAL3 INC**

Order

CHICAGO

Order:

SO 2

IL 60638 Contact: Sam

Phone: Fax:

Date: 10/18/2024

5304035

Commodity: Food and Beverage Products

Miles: 1042.0 Weight: 37480.5 Temp: Trailer: Van (DAT)

BOL: 891730741 Reference:

PU₁ 10/16/2024 1300 Name: McCormick French's Date:

Address: 4343 E Mustard Way 10/16/2024 1600

SPRINGFIELD MO 65803 Contact:

Phone: Driver Load: No driver loading or unload

Reference number: 11 MCCK

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

Name: U S FDSVC/TAMPA Date: 10/18/2024 0900 7004 E HANNA AVE TAMPA FL 33610 Address: 10/18/2024 0900

Contact: No name

Phone: 813-621-6677 Driver Load: No driver loading or unload





2 Page

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Carrier: **ROYAL3 INC** Contact: Sam

CHICAGO IL 60638 Phone:

Date: 10/18/2024 Fax:

> Reference number: AO 16082454 2078469D

CO

Reference number: IR Outbound

Reference number: PO 0470632032

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Payment: Carrier Freight Pay: \$3,175.00

Reference number:

EFS LUMPER PD BY AMX 566.00 Detention 100.00

Total Carrier Pay: \$3,841.00

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time, and will be paid \$40/hr

Attention: **Cade Brooks** Cell#



Please Sign: Samm Stanojevic

(X) Accept

Attention:

() Decline Cade Brooks Cell#

Driver Name:Dayton Driver Cell: 727-810-0369

Driver Email: Tractor #: 769 Trailer #: ho3248





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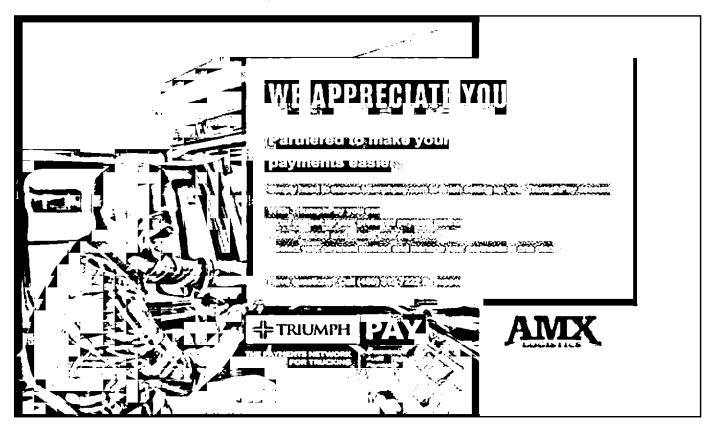
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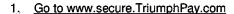


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STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-NOT NEGOTIABLE

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

McCORMICK & COMPANY INC.

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

BOL# 891730741

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

CARRIER ROUTING:

AMX LOGISTICS

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

10/16/2024

Page 1 of 2

CUSTOMER

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

Emergency Contact: CHEMTREC 806.424.9300 Account No. 14016

Haz No. Mat Packages	Prepaid - Origin (CPT) Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	AFFINITY GROUP (TAMPA, FL) Weight Freight # (Sub. To Corr) Classification		F CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT"	
342 69 128 21 36 8 3 2 1 1 5 5 12 8 12 8	Compounds, Food Coating 73227 Garlic,Onion Powder 77160 Garlic,Onion Min-Cru 73260 Extracts, Flavoring 72910 Leaves, Herbs Dry 98720 Spices 98720-3 Salt Flavored 74660 Ingredients Dinner NOI 73227 Spices 98720-3 Spices Not Ground in Packages 98720-3 Prepared Mustard 73227	24,411 6,993 649 1,248 396 944 71 24 28 3 66 1,072 301 88 35 416 118 194 80 344	60 70 60 70 70 70 60 60 60 70 70 60 60 70 70 60 60 70 70 70 70 70 70 70 70 70 70 70 70 70	SCAC: AMXA ORIG: 65803 CUST: 50004954 MCC SEAL: 98335544 TRAILER #: H03248 27 CHEP PALLETS TOTAL PA	

Shipment is sendered in segregated loading and unloading by carrier.

described, packaged, marked and labeled and are in proper continuous too transportation according to the applicable regulation of the Department of Transportation, McCormick & Co.,Inc.

hor ~ 10/10/20

COPY 2

Subject to Section 7 of conditions, of applicable bill of lading, if this shipment is to be delivered to the consigner without recourse on the consigner shall sign the following summent:

The carrier shall not make delivery of this shipment without payment of bright and all other lawful

Charges.

McCarmick & Company, Inc.

This is the authorized signature of McCormick & Company, bu. invoking the foregoing states

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

Total Payments \$566.00

\$566.00



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

ACCORMICK & COMPANY INC.

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

Shipment Number 891730741 VICS Number 00521008917307418 ULTIMATE DESTINATION: USA Salesman AFFINITY GROUP (TAMPA, FL) IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID INCOTERMS: Prepaid - Origin (CPT) (Sub. To Corr) Freight Classification Kind of Packages, Descriptions of Articles, Special Marks And Exceptions Haz No. Mat Packages 17,001(kg) TOTAL WEIGHT TOTAL PIECES 1,755 37,481(lb) 31(m3) 1,096(ft3) 0 (1) Pallet Weight 1,835 Grand Total 39,316 CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION) IF PREPAID. Customer authorizes McCormick & Co. to pur claims for loss or damage to goods during shipment 17: 9AM OUT : 2:30 PM 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. Shipment is sendered in segregated lots for delivery in the same manner. Terms of shipment include segregated loading and unloading by carrier. Subject to Section 7 of conditions, of applicable bill of lating, if this abiputest is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The currier shall not make delivery of this abiputest without payment of freight and all other lawful. COPY 2 PER McCermick & Company, Inc.

This is the sutherized signature of McCermick & Company, Inc. invoking the foregoing summan IF PREPAID REMIT. FREIGHT BILL WITH COPY OF B/L TO: McCormick Agent Per (This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same) McCormick c/o U.S. Bank P.O. Box 3001 Naperville, IL 60566-7001