

INVOICE

BILL TO: AMX LOGISTICS INC 10720 US HWY 84 E ASHFORD, AL 36312 INVOICE DATE: 12/10/2024 INVOICE #: R68686 TERMS: NET 30 DUE DATE: 01/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/09/2024		86 Carson Loop NW, Cartersville, GA 30121 - 2600 County Line Rd, Lakeland, FL 33811			
		Freight Income	1	\$1,525.00	\$1,525.00
		Lumper	1	\$84.83	\$84.83

TOTAL	
\$1,609.83	

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

Page

Load Confirmation

5316152

1

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

Carrier:

ROYAL3 INC

CHICAGO

60638 IL

Contact: Phone:

Bill

630-485-7370 x126

12/09/2024

Fax:

Order

Date:

Order: Miles:

5316152

496.0

Temp: BOL:

12386

Commodity: Weight:

Food and Beverage Products 44000.0

Trailer:

Van (DAT)

Reference:

PU 1

Name: Address: FLEX DISTRIBUTION

86 Carson Loop NW

Date:

12/09/2024 1430

12/09/2024 1430

Phone:

CARTERSVILLE

GA 30121

Contact:

Driver Load: No driver loading or unload

Reference number:

PO L364320-01

SO 2

Name: Address: 2600 County Line Rd

2600 County Line Rd

Date:

12/10/2024 0900

12/10/2024 0900

Phone:

LAKELAND

FL 33811

Contact:

Driver Load: No driver loading or unload

Payment

Carrier Freight Pay:

\$1,525.00

Total Carrier Pay:

\$1,525.00

Attention: **Shelly Hussey** 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. FLEX DISTRIBUTION - TENHBOFL: **AT FOOD LION AND PUBLIX DISTRIBUTION CENTERS, DETENTION STARTS 3 HOURS AFTER APPOINTMENT TIME**

FLEX DISTRIBUTION - TENHBOFL: **IMPORTANT! DRIVERS MUST FULL DROP THEIR TRAILERS PER FOOD LION INSTRUCTIONS WHEN LIVE UNLOADING AT FOOD LION DC'S. FAILURE TO FULLY DETACH THE TRUCK WILL RESULT IN A \$450 FINE. IF YOU HAVE ANY QUESTIONS ASK YOUR DISPATCHER OR DC PERSONNEL**

FLEX DISTRIBUTION - TENHBOFL: **IMPORTANT! DRIVERS MUST WEAR A SAFTEY REFLECTIVE VEST WHEN ON SITE AT THE SHIPPER AND RECEIVER. EVEN WHEN IN THEIR TRUCK. ESPECIALLY FOOD LION. FAILURE TO DO SO WILL RESULT IN A \$450 FINE**



Attention: Shelly Hussey Cell#



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

Load Confirmation

1 Page

5316152

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

Carrier: **ROYAL3 INC**

12/10/2024

CHICAGO IL

60638

Contact:

Bill

Phone: 630-485-7370 x126

Fax:

Order: Order Miles:

PU₁

SO 2

Date:

5316152

Temp:

Address:

Phone:

Name:

496.0

Commodity:

Food and Beverage Products

Weight: Trailer:

44000.0 Van (DAT)

Reference:

BOL: 12386 Name:

FLEX DISTRIBUTION

86 Carson Loop NW

Date:

12/09/2024 1430 12/09/2024 1430

CARTERSVILLE GA 30121

Contact:

Driver Load: No driver loading or unload

Reference number:

2600 County Line Rd Address: 2600 County Line Rd

12/10/2024 0900

12/10/2024 0900

Phone:

LAKELAND FL 33811

PO

Contact:

Date:

Driver Load: No driver loading or unload

Payment

Carrier Freight Pay:

Lumper Fee

\$1,525.00

84.83

L364320-01

Total Carrier Pay:

\$1,609.83

Attention: **Shelly Hussey** Cell#



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Please Sign: Bill Carson Driver Name:Raggs Mervin Leonard

Driver Cell: 689-325-4928
(X) Accept Aftention: Driver Email:

Attention: Driver Email:

Tractor #: 754

Shelly Hussey Trailer #: h03241

Cell#

() Decline





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
 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

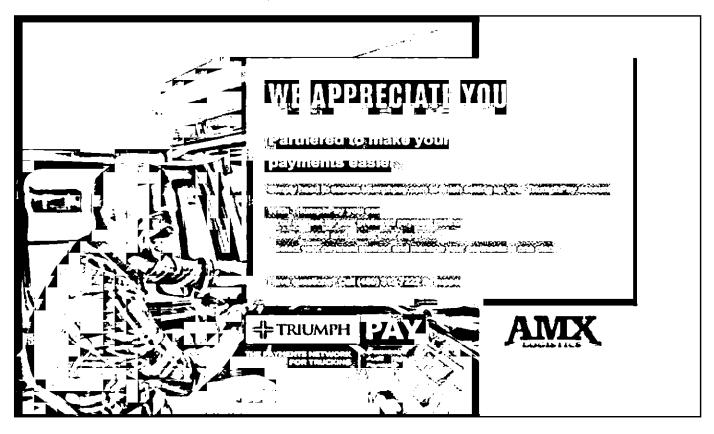
***AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. ***

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

855-699-3111

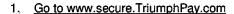


Payment Processing information



All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:



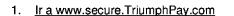
- 2. Register your company
- 3. Connect with AMX Logistics
- 4. Add your payment information
- 5. Control your money!



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 FOR TRUCKING Audi:

¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

DATE:								Place PRO label here.								
B/L NO.:	12386							Sec1 # 7605242								
SHIPPER NO. TRAILER NO.							Publix Lakeland									
SHIPPER NAM Flex Distri								260	00) Cou	nty	Line	R	oa	d	
ADDRESS 86 Carson	Loop															
CITY Cartersville		GA		STATE	ZIP COD 30121	E		Lake					STATE		811	
ORIGIN CITY (ORIGIN CITY (IF DIFFERENT FROM ABOVE) STATE ZIP CODE							PHONE NO.								
	COD REMIT	TO NAME	(IF DIFFERE	NT FROM SHIPE	PER)			CUSTOME	R NC	D.	STORE	NO.		DEPT		
ADDRESS	Date:	11	/10	hu				P.O. NO.		-						
	Vendor	F 1 2 - 1 2	1	1/4	ntact ()	CIAIN N										
	Publix Record 1232 local gases							L364320-01								
CITY	Receive			an	ZIRICODI	The same		SPECIAL IN	NSTR	RUCTIONS						
ATTN.	# of Pa		stacks:	0												
COD FEE	PREPAID	COLL	ECT []	**/ If Y	COD	AWIT'SV	_	CU	JST	OMER CHE	ск ок	FOR CC	DD AM	OUNT	? Yes \(\text{No } \(\text{I} \)	
NO. SHPNG UNITS	PKG TYPE	нм	DES	CRIPTION OF AR	TICLES, SF	PECIAL MARKS AND	EXCE	PTIONS		NMFC ITEM NO.	CLASS	WEIGHT SUBJ TO C	(LB)	RATE	CHARGES CARRIER USE ONLY	
44	Case					- UPC 8100	053	3000370)			T		TOTAL	CANNER USE ORLY	
180	Case					053000271	200	200								
1008	Case		6pk / 974028 UPC 108100530002						-							
1000	008 Case Gallons / 976938 UPC \$10053000						00	3112								
								Т	+							
									+							
EMERGENCY	CONTACT									CINDAMA		43670				
Phone: Name: Contract #: NOTE (1) Where the rate depends on value, shippers must state specifically in writing the agreed or							SHIPMENT CHARGES PREPAID UNLESS MARKED COLLECT: COLLECT TOTAL CHARGES \$									
						to be not exceeding		packaged as to e	ensur	quiring special or ad re safe transportation be delivered to the c	ditional care n with ordina	or attention in ary care. See S	handling o	stowing r	must be so marked and m 360.	
Note: (2) Liability limitation for loss or damage on this shipment may be applicable. See 49							the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all others are all others									
Carrier and subject to individually determined rates or written contracts that have been agreed on in writing between the carrier and shipper, if applicable, otherwise to rates, classifications and rules that have been established by the																
unknown), marked, consigned, and abstract, as indicated above which said carrier (the word carrier being understood acrey is assual destination, if on its route, otherwise to deliver to another carrier on the route to said. It is mutually agreed as to each carrier of all or any of said property over all or any portion of each party at any time interested in all or any of said property, that every service to be pertained as subject to all the conditions not not prohibited by law, whether printed or written, herein contained, including the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. SHIPPER COMPANY NAME CARRIER Trailer #																
SHIPPER COM	PANY NAME	ible interna	CARR	onal governmental r	egulations.	Trailer#	ipping	g name and are o	classi	ified, packaged, mai	rked and lab	eled/placarded	and are in	all respec	ts in proper condition	
Flex	4		1	10/3 Tx		1.			DATE		Trailer I	oaded by:	1774	Shipper	Driver	
SHIPPER SIGN	IATURE		PER	NowW	,	H0324		T.	HULB	9 -) 4 RECEIVED	Freight	Counted by	y: 0	Oriver: pa	allets said to contain	
FOU	-)			%) "X" IN HI	M COLUMN FOR	HAZ				Shippe	Loose pieces		Oriver: pa	llets containing	
MARK "X" IN HM COLUMN FOR HAZARDOUS MATERIALS. SINGLE SHIPMENT PICKUP Print two copies of this page: One for your driver and for the page of this page.																

FHI, LLC Fed. ID #56-2174318 P.O. Box 546 Fuquay Varina, NC 27526 919-552-3157

Date 12/10/24

Date	12/10/21
RECEIPT	
Receipt #:	ABL241210101408
FACILITY:	Lakeland
Department:	Grocery-4101
Door:	839
Shift:	1st Shift
LOAD INFO:	
Carrier:	Royal
Vendor:	Sang Labs Beverages
Truck	254
Trailer	0379
Amount Due	\$75.08
Convenience Fee	\$9.75
Electronic Payment	\$84.83
DALANOE BUE	40.00
BALANCE DUE	\$0.00
DESCRIPTION OF CHARGES	

25 NoTouch (13+ Shipped Plts)

L36432001(Sang Labs Beverages)