



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

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

Page 1

Load Confirmation

5316152

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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 12/09/2024

Contact: Bill
Phone: 630-485-7370 x126
Fax:

Order
Order: 5316152
Miles: 496.0
Temp:
BOL: 12386

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

PU 1 Name: FLEX DISTRIBUTION
Address: 86 Carson Loop NW
CARTERSVILLE GA 30121
Phone:
Reference number: PO L364320-01

Date: 12/09/2024 1430
12/09/2024 1430
Contact:
Driver Load: No driver loading or unload

SO 2 Name: 2600 County Line Rd
Address: 2600 County Line Rd
LAKELAND FL 33811
Phone:

Date: 12/10/2024 0900
12/10/2024 0900
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**

Bill Carson

Attention:

Shelly Hussey

Cell#



AMX Logistics INC

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Date:	12/10/2024	Fax:	

Order	Order: 5316152	Commodity:	Food and Beverage Products
	Miles: 496.0	Weight:	44000.0
	Temp:	Trailer:	Van (DAT)
	BOL: 12386	Reference:	

PU 1	Name: FLEX DISTRIBUTION	Date: 12/09/2024 1430
	Address: 86 Carson Loop NW	12/09/2024 1430
	CARTERSVILLE GA 30121	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: PO L364320-01	

SO 2	Name: 2600 County Line Rd	Date: 12/10/2024 0900
	Address: 2600 County Line Rd	12/10/2024 0900
	LAKELAND FL 33811	Contact:
	Phone:	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	\$1,525.00
	Lumper Fee	84.83
	Total Carrier Pay:	\$1,609.83

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Shelly Hussey
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Please Sign: *Bill Carson*

Driver Name: Raggs Mervin Leonard

Driver Cell: 689-325-4928

Driver Email:

Tractor #: 754

Trailer #: h03241

(X) Accept

Attention:

Shelly Hussey

() 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

TRIUMPH 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!



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

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **AMX Logistics**
4. Agregue su información de pago
5. ¡Controla tu dinero!



¡Obtenga su pago ahora!

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

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

Date 12/10/24

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

BALANCE DUE \$0.00

DESCRIPTION OF CHARGES

25 NoTouch (13+ Shipped Plts)

L36432001(Sang Labs Beverages)