



INVOICE

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

INVOICE DATE: 02/03/2025
INVOICE #: R75448
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		100 PA-413, BRISTOL, PA 19007 - 4401 15th Ave N, FARGO, ND 58102			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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



AMX Logistics INC

PO Box 487

Ashford, AL 36312

334-699-2760 334-699-2775

Page 1

Load Confirmation

5323903

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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/30/2025

Contact: Samm
Phone:
Fax:

Order
Order: 5323903
Miles: 1405.0
Temp:
BOL: 185933262

Commodity: Plastic Products
Weight: 44311.0
Trailer: Van
Reference: 6100037069

PU 1 Name: ALTUGLAS BRISTOL Date: 01/31/2025 0700
Address: 100 PA-413 01/31/2025 1430
BRISTOL PA 19007 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: CO 80127307
Reference number: SO 210045083

SO 2 Name: MARVIN COMPOSITES Date: 02/03/2025 0800
Address: 4401 15th Ave N 02/03/2025 1200
FARGO ND 58102 Contact:
Phone: Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$2,200.00
Total Carrier Pay: \$2,200.00

Attention:
Hunter Lester
Cell# 912-484-5220
334-814-5058



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.

ALTUGLAS BRISTOL - TRINBEPA: MUST HAVE PAPERWORK WITHIN 72 HOURS

Please Sign: *Samm Stanojevic*

(X) Accept

() Decline

Attention:

Hunter Lester

Cell# 912-484-5220

334-814-5058

Driver Name: Alexander

Driver Cell: 973-866-8402

Driver Email:

Tractor #: 425316

Trailer #: W94950





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

TRUMPHT 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.

Bill of Lading

TRINSEO.


Selling Company ALTUGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA		Document Date (MM/DD/YYYY) 01/27/2025	Freight Order/Booking Number 6100037069
Delivery To/Consignee MARVIN COMPOSITES 4401 15TH AVE NW FARGO ND 58102 USA		Delivery Number 80127307	
Pickup Date (MM/DD/YYYY) 01/31/2025	Delivery Date (MM/DD/YYYY) 02/03/2025	Source Location Bristol, PA, USA	
Vehicle/Container Number 94950	Seal Number	Destination Location FARGO, ND, USA	
Carrier, Carrier VAT Number: CLX LOGISTICS LLC 980 HARVEST DRIVE BLUE BELL PENNSYLVANIA PA 19422 USA Ph: 2674199327		Transport Mode Road - Freight Pre-Paid Delivered FARGO Shipped From MFG EM BRISTOL BRISTOL ALTUGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA	

NATURE OF GOODS: CHEMICAL PRODUCTS

Item#	Goods Description	Quantity	No. of Package	Batch Number	Country of Origin	Net Weight	Gross Weight
10	Order Number: 210045083 /000010/000020 Customer Order Number: 1255627 73617 PRD841-66132 STONE WHITE OP 1853# BIN(SOLARKOTE™ PRD841-66132 STONE WHITE OP) Customer Material Number: WHITE (PART # 4003120)	19836.000 LB (8997.600 KG)	12 BIN	00325A157	USA	19836.000 LB	20768.292 LB
	Hazardous Goods Information:						
	() PG						
20	76380 PRD841-56144 EBONY OP 350# DRUM(SOLARKOTE™ PRD841-56144 EBONY OP) Customer Material Number: EBONY (PART #4003127)	14000.000 LB (6350.393 KG)	40 DR	00325A187	USA	14000.000 LB	14714.000 LB
	Hazardous Goods Information:						
	() PG						
Total:		33836.000 LB	52 BIN			33836.000 LB	35482.292 LB

[Signature]
 Paul Ruck
 2/3/25

TRINSEO

Selling Company ALTUGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA		Document Date (MM/DD/YYYY) 01/28/2025	Freight Order/Booking Number 6100037047
Delivery To/Consignee MARVIN COMPOSITES 4401 15TH AVE NW FARGO ND 58102 USA		Delivery Number 80127384	
Sold-To MARVIN COMPOSITES 4401 15TH AVE NW FARGO ND 58102 USA			
Pickup Date (MM/DD/YYYY) 01/30/2025	Delivery Date (MM/DD/YYYY) 01/30/2025	Source Location Bristol,PA,USA	
Vehicle/Container Number	Seal Number	Destination Location FARGO,ND,USA	
Carrier, Carrier VAT Number: CLX LOGISTICS LLC 960 HARVEST DRIVE BLUE BELL PENNSYLVANIA PA 19422 USA Ph: 2674199327		Transport Mode Road - Freight Pre-Paid Delivered FARGO Shipped From MFG EM BRISTOL BRISTOL ALTUGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA	

NATURE OF GOODS: CHEMICAL PRODUCTS

Item#	Goods Description	Quantity	No. of Package	Batch Number	Country of Origin	Net Weight	Gross Weight
	Order Number: 210045083 /000010 Customer Order Number:1255627						
10	55716 PRD841-76095 BRONZE OP 350# DRUM(SOLARKOTE™ PRD841-76095 BRONZE OP) Customer Material Number: BRONZE (PART # 4003106)	8400.000 LB (3810.236 KG)	24 DR	00325A177	USA	8400.000 LB	8828.400 LB
	Hazardous Goods Information:						
	0 PG						
	Total:	8400.000 LB	24 DR			8400.000 LB	8828.400 LB
	(TM) Trademark of TRINSEO LLC or an affiliated company of TRINSEO LLC Origin: USA PO: 1255627 Shipping Marks: FARGO/ND/USA Notify Party:						

Shipping Instructions :
DELIVER:

Bill To Party Instructions

Bill to Party: Trinseo C/O CLX Logistics 960 Harvest DriveBldg A, Suite 200 Blue Bell, PA 19422