



## INVOICE

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

**INVOICE DATE:** 04/08/2025  
**INVOICE #:** R85138  
**TERMS:** NET 30  
**DUE DATE:** 05/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/07/2025		200 Baker Plaza, Front Royal, VA 22630 - 2600 Concord Rd, Lafayette, IN 47909			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

### 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

5333922

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

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 04/07/2025

Contact: ASTA  
Phone: 630-485-7370  
Fax:

Order  
Order: 5333922  
Miles: 574.0  
Temp:  
BOL: 902730158

Commodity: Food various products  
Weight: 35967.3  
Trailer: Van  
Reference:

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**PU 1** Name: Hearthside Foods Date: 04/07/2025 1100  
Address: 200 Baker Plaza 04/07/2025 2100  
FRONT ROYAL VA 22630 Contact: Main  
Phone: 540-631-8100 Driver Load: No driver loading or unload

Reference number: 11 HRTTH  
Reference number: 12 HEARTH1  
Reference number: 6Y 53 FT DRYVAN  
Reference number: 8L 0001060609  
Reference number: CO 170465  
Reference number: PO 0081450178  
Reference number: SI 0081450178  
Reference number: ZZ SOLO

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**SO 2** Name: 2600 Concord Rd Date: 04/08/2025 0900  
Address: 2600 Concord Rd 04/08/2025 0900  
LAFAYETTE IN 47909 Contact:  
Phone: Driver Load: No driver loading or unload





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

Page 2

## Load Confirmation

5333922

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

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	ASTA
	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370
<b>Date:</b>	04/07/2025	<b>Fax:</b>	

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Reference number:	8L	0001060609
Reference number:	CO	170465
Reference number:	PO	0081450178
Reference number:	PO	35979-00
Reference number:	SI	0081450178

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$900.00
	<b>Total Carrier Pay:</b>	\$900.00

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Attention:  
Lindsay Shaffer  
Cell#  
334-814-5025



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**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.**

Hearthside Foods - TOTAL DISTANCE = 603 MI

Hearthside Foods - !!! CARRIERS SCHEDULE PICKUP AS SOON AS LOAD IS TENDERED !!!

Hearthside Foods - CARRIERS PLEASE SET PICKUP APPT 24 HOURS PRIOR TO PICKUP BY CONTACTING FRONTROYA

Hearthside Foods - LSHIPPING@HEARTHSIDEFOODS.COM

Hearthside Foods - !!! AIR RIDE TRAILER REQUIRED FOR ALL LOADS. TRAILER WILL BE REJECTED IF THIS IS

Hearthside Foods - NOT AIR RIDE !!!

Hearthside Foods - CARRIERS PLEASE SCHEDULE DELIVERY AS WELL

Hearthside Foods - If there are any issues with pick up, delivery, appts, or OS&D please reach out

Hearthside Foods - to the traffic team at: hearthsideops@transplace.com for assistance.

2600 Concord Rd - !!! CARRIER PLEASE MAKE A DELIVERY APPT VIA EMAIL WITH

ddrummond@icecreamspecial

2600 Concord Rd - ties.com BEFORE DELIVERY !!!

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**Please Sign:** *ASTA MIJAC*

**(X) Accept**

**( ) Decline**

**Attention:**

**Lindsay Shaffer**

**Cell#**

**334-814-5025**

**Driver Name:**robins

**Driver Cell:** 812-887-5416

**Driver Email:**ASTA@ROYAL3INC.COM

**Tractor #:** 763

**Trailer #:** 99430






## 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**



## WE APPRECIATE YOU

Partnered to make your  
payments easier.

AMX is a leading provider of financial services for the trucking industry. We offer a variety of services to help you manage your cash flow and reduce your risk.

### AMX Services

- **AMX Factoring:** We buy your invoices and pay you quickly, so you can keep your cash flow flowing.
- **AMX Insurance:** We provide a variety of insurance products to protect your business and your assets.
- **AMX Leasing:** We offer a variety of leasing options for your trucks and equipment.

AMX is a member of the AMX Group, a leading provider of financial services for the trucking industry.

**TRIUMPH PAY**

THE PAYMENTS NETWORK  
FOR TRUCKING

AMX  
LOGISTICS

**AMX**  
LOGISTICS

Login to [TriumphPay.com](https://TriumphPay.com) to set up your default payment method.

Inicie sesión en [TriumphPay.com](https://triumphpay.com)  
para configurar su método de pago  
predeterminado.

INTERBAKE FOODS LLC  
AN AFFILIATE OF MAKER'S PRIDE  
3333 Finley Road Suite 800  
DOWNERS GROVE IL 60515

# Maker's Pride



## BILL OF LADING

**SHIPPER :**

Company  
Interbake, Front Royal, VA  
200 Bakers Plz  
Front Royal VA 22630  
USA

**SHIP TO :**

ICE CREAM SPECIALTIES DUNCAN PK  
3601 SAGAMORE PKY N  
LAFAYETTE IN 47905  
USA

Sold To Purch Order	P00380
Ship To Purch Order	170465
Sold To Reference	
Ship To Reference	
Order Date:	03/05/2025
Load Date:	04/07/2025
Building Number:	5200
Sales Order Number:	1060609
Delivery Note #:	0081450178
Temperature Condition	
Mode Execution #	000902730158

SHIPPER

CARRIER

PER:

PER:

DATE 4/7/25

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property specially by the shipper to be not exceeding per The agreed or declared value of the property is hereby stated The paper Bags, Fibre Pails, Fibre Boxes used for this shipment conform to the specifications set forth in the maker's certification thereon, and all other Requirements or rules for these packages in Uniform Freight Classification and the Freight Classification.

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



INTERBAKE FOODS LLC  
AN AFFILIATE OF MAKER'S PRIDE  
3333 Finley Road Suite 800  
DOWNERS GROVE IL 60515

**SHIPPER:**

Company  
Interbake, Front Royal, VA  
200 Bakers Plz  
Front Royal VA 22630  
USA

**SHIP TO:**

ICE CREAM SPECIALTIES DUNCAN PK  
3601 SAGAMORE PKY N  
LAFAYETTE IN 47905  
USA

**Maker's  
Pride**  
BILL OF LADING

Sold To Purch Order	P00380
Ship To Purch Order	170465
Sold To Reference	
Ship To Reference	
Order Date:	03/05/2025
Load Date:	04/07/2025
Building Number:	5200
Sales Order Number:	1060609
Delivery Note #:	0081450178
Temperature Condition	
Mode Execution #	000902730158

Carrier: ABXN	Trailer No: W99430	Seal No: 8116285	Shipper No:
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Qty. Shipped	Qty. Ordered	Item/Lot Code	Description	UOM	Weight	UOM
384	384	170465/50761A	GEN QHC WAFER B NHFC 1.59X4.73IN	CA	11,066.88	LB
864	864	170465/50761B	GEN QHC WAFER B NHFC 1.59X4.73IN	CA	24,900.48	LB

Total Qty. Shipped: 1,248	Total Wt. Shipped: 35,967.36
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**Special Notes:**

Bill Freight Charge To:  
Heartside Food Solutions  
C/O Uber Freight  
PO BOX 425  
LOWELL, AR 72745

To apply in prepayment of the

Charges on the property  
described hereon, PREPAID

Agent or Cashier

For Carriers Use-Charges

AMT \$

COD

C.O.D. FEE:

Prepaid

Collect \$

Relieved

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

FLSA Certification Bill of Lading No.: 81450178 Shipment Date: 04/07/2025 We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

This property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, outlined, and described above which said carrier (the word carrier being used understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to the said destination. It is mutually agreed as to each carrier of all or any portion of said property over all or any route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail-shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he/she is familiar with all the terms and conditions of the said Bill of Lading, set forth in the classifications or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself/herself and his/her assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.