



INVOICE

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

INVOICE DATE: 04/22/2025
INVOICE #: R87313
TERMS: NET 30
DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		1401 Finley Island Road, Decatur, AL 35601 - 99 E Cottage Ave, Carpentersville, IL 60110			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

5336344

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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 04/21/2025

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

Order
Order: 5336344
Miles: 583.0
Temp:
BOL: 30830775

Commodity: Plastic Products
Weight: 44000.0
Trailer: Van
Reference:

PU 1 Name: Indorama Ventures Date: 04/21/2025 0800
Address: 1401 Finley Island Road 04/21/2025 1500
DECATUR AL 35601 Contact:
Phone: Driver Load: No driver loading or unload
Reference number: PO 4500666147-211038-10
Reference number: PO 6100657720
Reference number: PU 30830775

SO 2 Name: Polynt Composites USA Inc. Date: 04/22/2025 0800
Address: 99 E Cottage Ave 04/22/2025 1400
CARPENTERSVILLE IL 60110 Contact: Main
Phone: 800-322-8103 Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

Attention:
Estelle Cruz-Moreno
Cell# 334-814-5054



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.

Indorama Ventures - SHARP CUTOFF 1500 FOR LOADING ON FRIDAYS

Please Sign: *Bonnie*

Driver Name: *sidney*

Driver Cell: *786-874-1145*

Driver Email:

Tractor #: *762*

Trailer #:

(X) Accept

Attention:

Estelle Cruz-Moreno

() Decline

Cell#

334-814-5054





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

TRUMPH 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.

IV Xylenes & PTA LLC
1401 Finley Island Road
Decatur AL 35601-7910
USA

INDORAMA
VENTURES

Bill of Lading No.

30830775

Date

04/21/2025

Time

00:00:00

Bill of Lading

Freight Order	Freight Booking	Order No	Customer PO No	Container No.
6100657720		20308720		W94948 ^{TRL}

Ship-To Address:

POLYNT COMPOSITES USA INC
400 EAST COTTAGE AVENUE
400 EAST COTTAGE AVENUE
CARPENTERSVILLE IL 60110
USA

Delivery date: 04/22/2025

Delivery time: 00:00:00

Freight Prepaid / Collect: Prepaid

HM	Item No.	Product & Packaging Information	Weight
	10	2402002970 PTA BAGS 1000 KG TYPE B,01,BAGS Customer Material Reference: 4500666147-211038-10 Batch No: VCE-3005 HS Code: Item Text: Material No.: 203060.	Net wt.: 44,092 LB
	Totals	Total no. of Packages:20 Bag	Total Net: 44,092 LB Total Gross: 45,092.488 LB

ADDITIONAL INFORMATION

SEAL NO:

000405

If this shipment moves in other than shippers vehicle it shall be governed by (a) the contract between shipper and carrier if carrier is a contract carrier or (b) the terms of the applicable uniform bill of lading form prescribed in the current national motor freight classification, if carrier is a common carrier, provided that if this is an intrastate shipment by common carrier in a state where bills of lading have been legally prescribed this shipment shall be governed by the terms of applicable bills of lading. Received subject to the classification tariffs and transportation contracts in effect on the date of issue of this bill of lading.



[Signature] 4-22-25
4-21-25
Ronal Inc.