



INVOICE

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

INVOICE DATE: 04/24/2025
INVOICE #: B87730
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/23/2025		1834 Haley Dr, Cherokee, AL, 35616 - 7605 Dorsey Run Rd Suite D, Jessup, MD, 20794			
		Freight Income	1	\$2,475.00	\$2,475.00

TOTAL
\$2,475.00

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

5338179

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

Carrier: BRZ
BURBANK IL 60459
Date: 04/23/2025

Contact: John Djordjevic
Phone: 708-852-5530
Fax:

Order
Order: 5338179
Miles: 791.0
Temp:
BOL: 504846384

Commodity: Food various products
Weight: 40592.0
Trailer: Van
Reference:

PU 1 Name: SCA Tissue Date: 04/23/2025 1300
Address: 1834 Haley Dr 04/23/2025 1300
CHEROKEE AL 35616 Contact:
Phone: Driver Load: No driver loading or unload

Reference number: AO 26412289
Reference number: CR 349539
Reference number: CR armada@amxtrucking.com
Reference number: CR CFA
Reference number: CR CFA
Reference number: CR CFAD206
Reference number: CR CFAD206 2025 349539
Reference number: CR CFAS216
Reference number: CR FA-CFATrans@armada.net
Reference number: LI 504846384
Reference number: LM 805.7





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Page 2

Load Confirmation

5338179

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

Carrier: BRZ
BURBANK IL 60459
Date: 04/23/2025

Contact: John Djordjevic
Phone: 708-852-5530
Fax:

Reference number: PO 349539
Reference number: PU 1004532612
Reference number: SI 904922471
Reference number: TP DRY
Reference number: Z1 12753
Reference number: ZZ 93

SO 2 Name: FA-Jessup MD Date: 04/24/2025 2330
Address: 7605 Dorsey Run Rd Ste d 04/24/2025 2330
JESSUP MD 20794 Contact:
Phone: Driver Load: No driver loading or unload

Reference number: CR 349539
Reference number: CR armada@amxtrucking.com
Reference number: CR CFA
Reference number: CR CFA
Reference number: CR CFAD206
Reference number: CR CFAD206 2025 349539
Reference number: CR CFAS216
Reference number: CR FA-CFAtrans@armada.net





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Load Confirmation

5338179

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

Carrier: BRZ
BURBANK IL 60459
Date: 04/23/2025

Contact: John Djordjevic
Phone: 708-852-5530
Fax:

Reference number:	LI	504846384
Reference number:	LM	805.7
Reference number:	PO	349539
Reference number:	SI	904922471
Reference number:	TP	DRY
Reference number:	Z1	12487
Reference number:	ZZ	93

Payment	Carrier Freight Pay:	\$2,475.00
	Total Carrier Pay:	\$2,475.00

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.

SCA Tissue - ARMAPIPA: DRIVERS MUST CHECK IN AS AMX TO BE LOADED!

SCA Tissue - ARMAPIPA: FOR REIMBURSEMENT FOR ANY ACCESSORIAL (DETENTION, LUMPER, ETC), PAPERWORK NEEDS TO BE SUBMITTED TO ARMADA@AMXTRUCKING.COM WITHIN 48 HOURS AFTER DELIVERY. IF PAPERWORK IS NOT SUBMITTED ACCESSORIALS WILL NOT BE APPROVED.

SCA Tissue - ARMAPIPA: 'Food Grade Trailer Needed'

SCA Tissue - ARMAPIPA: Acceptance of this tender includes understanding that it is mandatory for your driver to submit to Macropoint tracking, at our cost, to meet requirements by our customer. Your driver will only have to follow any instructions that come through to his phone in a text. Once the acceptance has been completed, we will not have to call and track the load since progress will be reported electronically. Failure to accept Macropoint will result in a \$150 fine to the carrier.

Please Sign: *John Djordjevic*

Driver Name: jonathon

Driver Cell: 786-312-3845

Driver Email:

Tractor #: 811

Trailer #: w99432

(X) Accept

Attention:

() Decline

Estelle Cruz-Moreno

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

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:

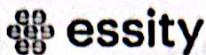
1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **AMX Logistics**
4. Agregue su información de pago
5. ¡Controla tu dinero!



¡Obtenga su pago ahora!

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

Essity Professional Hygiene
North America LLC



STRAIGHT BILL OF LADING Short Form
ORIGINAL - NOT NEGOTIABLE < CUSTOMER BOL >

The property described below has been received by Carrier in apparent good order, except as noted below and is marked, consigned and destined as indicated below. Carrier agrees to carry the property to destination if on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of and any party at any time interested in all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s), if any, between Essity Professional Hygiene N.A. LLC and Carrier and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment in the Uniform Freight Classification, and (2) if this is a motor carrier shipment in the National Motor Freight Classification.

BILL OF LADING: 1004532612

04/23/2025
17:39:53



PRO NUMBER:

CARRIER: CUSTOMER PICK UP

VEHICLE NO.: 99432

SEAL NO: 00533720

FREIGHT TERMS: FOB Origin, Freight Collect
FOR DIRECTIONS CALL: 5168870500

CONSIGNOR: Essity Professional Hygiene N.A. LLC
Barton Operations
1834 Haley Drive
Cherokee, AL 35616

For Delivery to: FOOD AUTHORITY SOUTH LLC
7605 DORSEY RUN RD
JESSUP, MD 20794

Hygiene products deemed essential by Department of Homeland Security's Cybersecurity & Infrastructure Security Agency (CISA)

QUANTITY	DESCRIPTION	WEIGHT (LBS)
29	Pallet - Wood 150400.4	1,450
750	Paper Napkin/Tissue CL92.5 153900.7	33,132
120	Paper Towel <10in CL100 154415.2	5,070
65	Toilet Paper In Box CL125 154410	1,376
964 ***	CUSTOMER TOTALS FOR BOL# 100453261	41,029 ***

CUBES
3,499.12

DELIVERY#
0066217668

CUSTOMER P.O.#
349539

SALES ORDER #
0003276130

1-888-478-4778 for CSR: ADRIA LEHNDORF
CARRIERS MUST CALL 2 HOURS PRIOR TO THEIR APPOINTMENT

Food Authority - Jessup MD

Use Military Time to avoid confusion

Date: 4/24/25

Appt Time: 7:30 AM

Check-in Time: 7:32 PM

Dock Time:

Check-out Time: 9:50 PM

Total cs Ordered: 935

Total cs RCVD: 935

DC Signature: [Signature]

Driver Signature: [Signature]

Trailer must remain sealed at all times. Multi-stop loads must be resealed after each delivery.

SHIPPER: Essity Professional Hygiene N.A. LLC

CARRIER: CUSTOMER PICK UP

Nathan Belew

SIGNATURE

SIGNATURE

SHIPPER LOAD and COUNT

DATE

SEND FREIGHT BILL TO: The CUSTOMER

Customer Signature

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective Bill of Lading identified above so if Essity Professional Hygiene N.A. LLC initialized the Section 7 provision on the face of the Bill of Lading with respect to each shipment described below.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Essity Professional Hygiene N.A. LLC
(Signature of Consignee)

Pick up

IN: 12:10 PM
OUT: 6:20 PM

PACKING LIST

BILL OF LADING: 1004532612



For Delivery to:

FOOD AUTHORITY SOUTH LLC
7605 DORSEY RUN RD
JESSUP, MD 20794

Date / Time Loaded / / : :		Last Loader ushdygu
CPU CARRIER CODE / NAME CUSTOMER PICK UP		Vehicle No. 99432
Trailer Condition TRAILER PASSED INSPECTION		

DELIVERY NO. 0066217668

CUSTOMER P.O. 349539

ITEM NUMBER	DESCRIPTION	ORDERED	SHIPPED	WEIGHT (lbs)
RB600	*2 ADVC HARDROLL TWL WHT 12/600	120	120	5070
9980501	*2 CHICK-FIL-A NMEB DISP 9M BAG	750	750	33132
TJ0922A	*2 UNIV JUMBO BATH JR 2-PLY 12/1000	65	65	1376
55901	Pallet, Grade B Wood Pallet, 40 x4	29	29	1450

--> *2 = FSC Recycled Credit SA-COC-008266

Essity Professional Hygiene
North America LLC



STOP# 01 TOTALS:

964	41,029
Items Shipped	Total Weight