



## INVOICE

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

**INVOICE DATE:** 05/14/2025  
**INVOICE #:** R90139  
**TERMS:** NET 30  
**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		90 Nemco Way, Ayer, MA 01432 - 136 SOUTH MAIN STREET, ASSONET, MA 02702			
		Freight Income	1	\$500.00	\$500.00

<b>TOTAL</b>
\$500.00

**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

5340548

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

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 05/08/2025

Contact: Aaron  
Phone:  
Fax:

Order  
Order: 5340548  
Miles: 74.0  
Temp:  
BOL: CS06697259

Commodity: Food various products  
Weight: 34155.0  
Trailer: Van  
Reference:

PU 1 Name: CATANIA SPAGNA CORP  
Address: 90 Nemco Way  
AYER MA 01432  
Phone:  
Reference number: AO 52132641  
Reference number: PO 453890

Date: 05/08/2025 1600  
05/08/2025 1600  
Contact:  
Driver Load: No driver loading or unload

SO 2 Name: STOP AND SHOP, INC  
Address: 136 SOUTH MAIN STREET  
ASSONET MA 02702  
Phone: 508-977-5125  
Reference number: AO 014654844

Date: 05/09/2025 1030  
05/09/2025 1030  
Contact: UNKNOWN  
Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$500.00  
Total Carrier Pay: \$500.00

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



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Invoices should be sent via email to: [amxlogistics@app.hubtran.com](mailto:amxlogistics@app.hubtran.com)

Payment inquiries: [Triumphpay.com](http://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.

CATANIA SPAGNA CORP - RETASANC: PRENOTIFICATION IS REQUIRED FOR DETENTION TO BE APPROVED

CATANIA SPAGNA CORP - RETASANC: Carrier must submit POD for detention request within 24 hours of delivery to [bravo@amxtrucking.com](mailto:bravo@amxtrucking.com) or detention request will be denied. -PRENOTIFICATION IS REQUIRED FOR DETENTION TO BE APPROVED-

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Please Sign: *Aaron*

(X) Accept

( ) Decline

Attention:

Hunter Lester

Cell# 912-484-5220  
334-814-5058

Driver Name: Yerson

Driver Cell: 786-412-4052

Driver Email:

Tractor #: 754

Trailer #: H03241





## 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](http://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](http://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:.....5/13/25

RECEIPT  
ID # .....PBE250513120656

FACILITY:.....Freetown  
Department:.....Grocery  
Door:.....109

LOAD INFO:

Carrier:.....Unknown (Add to Db)  
(Royal 3)

Vendor:.....Catania Spagna  
Truck:.....720  
Trailer:.....03241

Amount Due:.....\$39.60

BALANCE DUE:.....\$39.60

DESCRIPTION OF CHARGES:

Groc. Managed Load

45389000(Catania Spagna)

## SHIP FROM:

Name: Catania Oils - 90 Nemco Way Facility  
Address: 90 Nemco Way

SID #: 813519

City/State/Zip: AYER, MA 01432

Phone: 978-772-7900

FOB: ☐

## SHIP TO:

Name: ADUSA DISTRIBUTION, LLC  
Address: GROCERY DISTRIBUTION CENTER

ID #: 1220981

City/State/Zip: ASSONET, MA 02702

Phone: 978-772-7900

FOB: ☐

## SPECIAL INSTRUCTIONS:

DELIVERY BY APPOINTMENT ONLY MUST SCHEDULE  
ONLINE 3 BUSINESS DAY IN ADVANCE

<https://ahold-tlm.logistics.com>

Stop and Shop DC # 54RECVD BY MARK WithumDATE RECVD 5-13-25

MUST PRESENT PACKING LIST TO RECEIVING OFFICE AT TIME OF DELIVERY OR SHIPMENT WILL BE REFUSED.

IF HAVING ISSUES WITH APPOINTING  
appointment@retailbusinessservices.com

OVER SHORT PALLET 24  
REFUSED 3 CASES CHILD PO #

FREETOWN GROCERY OPERATION  
WEDNESDAY SUNDAY MONDAY TUESDAY  
SATURDAY THURSDAY FRIDAY  
Receiving Closed 10:30 a.m. - 10:30 p.m. 10:30 a.m. - 10:30 p.m.  
10:30 a.m. - 10:30 p.m. 10:30 a.m. - 10:30 p.m. 10:30  
a.m. - 10:30 p.m. Closed

RECV HRS Monday-Friday 3PM - 7PM

Bill of Lading Number: 735211



Carrier Name: CUSTOMER PICKUP

Trailer number: H03241

TMS LD ID:

Seal number(s): 1220981

SCAC: CPU

Freight Charge Terms: (freight charges are prepaid  
unless marked otherwise)

Prepaid Collect X 3rd Party

☐  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

Appointment Number: Arrival Date:

Appointment Date/Time: 5/8/2025 /

Load/Unload Start: End: Signature

DO NOT DOUBLE STACK PRODUCT  
IN TRANSIT OR STORAGE

PECO Pallet Inc.  
QTY Shipped 24

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		SHIP TO PO		COMMODITY DESCRIPTION			5-Digit Destination Number	4-Digit PO Type Number	5-Digit Department Number
453890	453890	453890	453890	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360			06211		
PART CODE - DESCRIPTION	#PKGS	WEIGHT	GROSS WEIGHT	CUSTOMER PART CODE /RSPO	LOT	LTL ONLY			
						NMFC	CLASS		
12103 - STOP AND SHOP VEGETABLE OIL (12/24 OZ)	156	2,703	2,909	0000284	1210728	145100	65		
15631 - STOP AND SHOP VEGETABLE (4/1 GALLON PET)	240	7,392	7,770	0000600	1211601	145100	65		
14615 - STOP AND SHOP CORN OIL (9/48 OZ) - NEW	60	1,559	1,668	0036400	1211592	145100	65		
14559 - STOP AND SHOP CANOLA OIL (9/48 OZ) - NEW	60	1,559	1,668	0036401	1211666	145100	65		
14560 - STOP AND SHOP VEGETABLE OIL (9/48 OZ) - NEW	60	1,559	1,668	0036405	1211642	145100	65		

NOTE: Trailers must be pad-locked or sealed between deliveries.

## Logistics Note:

Tank Wagon interior or trailer checked for cleanliness. Signature 2320

Pallets: Brown: 0 PECO: 24 Total: 24

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver / # of cases

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order except as noted.

14994 - NATURES PROMISE ORGANIC CANOLA OIL (12/32 OZ)	60	1,386	1,493	0146948	1210825	145100	65
12104 - STOP AND SHOP CANOLA OIL (12/24 OZ)	132	2,288	2,462	0266415	1210115	145100	65
12104 - STOP AND SHOP CANOLA OIL (12/24 OZ)	24	416	448	0266415	1210115	145100	65
14616 - STOP AND SHOP CORN OIL (6/96 OZ) - NEW	36	1,247	1,359	0268016	1210566	145100	65
14614 - STOP AND SHOP CANOLA OIL (6/64 OZ) - NEW	96	2,218	2,390	0278330	1211895	145100	65
14604 - STOP AND SHOP VEGETABLE OIL (6/64 OZ) - NEW	192	4,435	4,781	0278331	1211420	145100	65
PALLET WEIGHT			1,440				
GRAND TOTAL	1,308	32,677	34,832	TOTAL GROSS WEIGHT			

Seals Number:

**NOTE:** Trailers must be pad-locked or sealed between deliveries.

**Logistics Note:**

Tank Wagon interior or trailer checked for cleanliness. Signature \_\_\_\_\_

**Pallets:** Brown: 0 PECO: 24 Total: 24

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**COD Amount:** \$ \_\_\_\_\_

**Fee Terms:** Collect: ☐ Prepaid: ☐

**Customer check acceptable:** ☐

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☐ By Driver

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