

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

TOTAL	
\$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

Load Confirmation

1 Page

5340548

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

Carrier: **ROYAL3 INC**

CHICAGO

IL 60638 Contact:

Date: 05/08/2025

Phone: Fax:

Order: Order

5340548

Commodity: Weight:

Food various products

Miles:

74.0

34155.0

Temp:

Address:

Phone:

Trailer:

Van

Aaron

BOL:

CS06697259

Reference:

PU₁ CATANIA SPAGNA CORP Name:

90 Nemco Way

Date:

05/08/2025 1600 05/08/2025 1600

AYER.

MA 01432

Contact:

Driver Load: No driver loading or unload

Reference number:

AO 52132641

Reference number:

PO 453890

SO 2 Name: Address: STOP AND SHOP, INC

136 SOUTH MAIN STREET

05/09/2025 1030 Date: 05/09/2025 1030

ASSONET

MA 02702°

Contact: UNKNOWN

508-977-5125 Phone:

Driver Load: No driver loading or unload

Reference number:

AO

Payment

Carrier Freight Pay:

\$500.00

014654844

Total Carrier Pay:

\$500.00

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. CATANIA SPAGNA CORP.- RETASANC: PRENOTIFCATION 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 or detention request will be denied. -PRENOTIFCATION IS REQUIRED FOR DETENTION TO BE APPROVED-

Please Sign: Aaron

(X) Accept

() Decline Hunter Lester Cell# 912-484-5220

334-814-5058

Attention:

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
 lumper 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

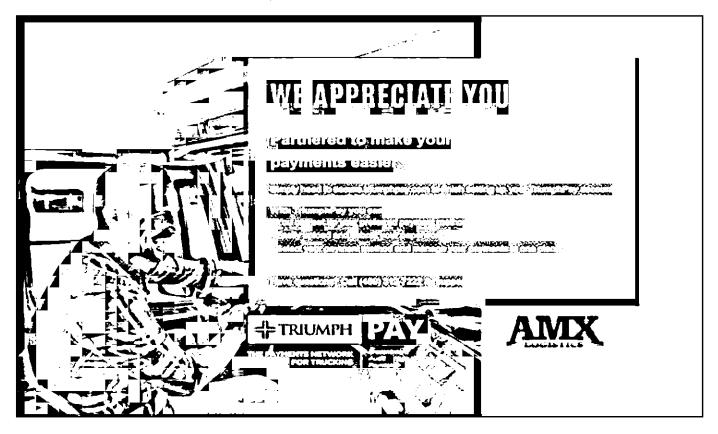
***AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. ***

AMX Logistics
P.O. Box 487, Ashford, AL 36312

855-699-3111



Payment Processing information



All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:



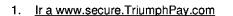
- 2. Register your company
- 3. Connect with AMX Logistics
- 4. Add your payment information
- 5. Control your money!



Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

<u>Todos los pagos del operador ahora se procesan a través de TriumphPay.com</u> Regístrese en línea para recibir pagos:



- 2. Registre su empresa
- 3. Conéctese con AMX Logistics
- 4. Agregue su información de pago
- 5. ¡Controla tu dinero!

THE PAYMENTS NETWORK Audit Payment Payment

¡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 Fuguay Varina, NC 27526 919-552-3157

ID #PBE250513120656

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

LOAD INFO:

(Royal 3)

Vendor:.....Catania Spagna

Amount Due:.....\$39.60

BALANCE DUE:\$39.60

DESCRIPTION OF CHARGES: Groc. Managed Load

45389000(Catania Spagna)

PART CODE - DESCRIPTION #PKGS WEIGHT GROSS WEIGHT CODE /RSPO LOT LTL ONLY NUMBER 12103 - STOP AND SHOP VEGETABLE OIL 156 2,703 2,909 0000284 1210728 145100 65 145100 65 1559 - STOP AND SHOP CANOLA OIL (9/48 OZ) - NEW 60 1,559 1,668 0036405 1211666 145100 65 1211601 145100 65	City/State/Zip: AYER, MA 01432 Phone: 978-772-7900 FOB: SHIP TO: Name: ADUSA DISTRIBUTION CENTERIOD: 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 Stop and Shep DC H Stop and Shep C H Sto	OM:			Bill of Lading Nur	mber: 735211		
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Pallets: Brown: 0 PECO: 24 Total: 24 E Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B). ETVED, Subject to individually determined rates or contracts that have been agreed upon in writing een the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been listed by the carrier and are available to the shipper, on request, and to all applicable state and federal customer check acceptable: Trailer Loaded: Freight Counted: CARRIER SIGNATURE / PICKUP DATE By Shipper By Shipper By Shipper	Pallets: Brown: 0 PECO: 24 Total: 24 E Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B). EVED, subject to individually determined rates or contracts that have been agreed upon in writing leven the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been agreed upon in writing leven the carrier and are available to the shipper, on request, and to all applicable state and federal leven the carrier and are available to the shipper, on request, and to all applicable state and federal leven the carrier and are available to the shipper, on request, and to all applicable state and federal leven the carrier and are available to the shipper leven that the above named materials are properly leven and are in proper leven and labeled, and are in proper leven and labeled and label	rly 🔼	By Shipper	☐ By Shipper☐ By Driver/pa	allets said to contain	DOT emergency response	mergency responsable and/or carrier	ise
Trailers must be pad-locked or seale		ii F C I S R D C F S T (1	Phone: 97 O: ITERD#: 1 Phone ST SCHEL Stop and Sh RECVD BY OTER STOP THE ST	Phone: 978-772-7900 O: ITHRD#: 1220981 O: ITHRD#: 1220981 Phone: 978-772-7900 O: ITHRD#: 1220981 O: ITHRD#	Phone: 978-772-7900 FOB: THERD#: 1220981 Phone: 978-772-7900 FOB: ST SCHEDULE Stop and Shop DC # DEIVING OFFICE AT TIME OF / 30 S LEVING OFFICE AT TIME OFFI AT TI	Phone: 978-772-7900 FOB: Trailer number: HO Seal number(s): 12 Seal number(s): 12 Freight Charge Tel unless marked ofth Prepaid Trailer number: HO Seal number(s): 12 Freight Charge Tel unless marked ofth Prepaid Appointment Number Appointment Date/Ti Load/Unload Start: Load/U	Phone: 978-772-7900 FOB: Carrier Name: CUSTOMER PICI Trailer number: H03241 Seal number(s): 1220981 Phone: 978-772-7900 FOB: Phone: 978-772-7900 FOB: Trailer number: H03241 Seal number(s): 1220981 Freight Charge Terms: (freight Cunless marked otherwise) Prepaid Collect X Appointment Number: Arri Appointment Date/Time: 5/8/2025 EIVING OFFICE AT TIME OF / 30 S SUNDAY MONDAY TUESDAY THURSDAY FRIDAY DO NOT DOUBLE STACK PROD IN TRANSIT PRETURAGE OTY Shipped CUSTOMER ORDER INFORMATION COMMODITY DESCRIPTION COMMODITY DESCRIPTION Slowing must be so marked and packaged as to ensure safe transportation Number See Section 2(e) of NMFC trem 360 CONTACT: See Section 2(e) of NMFC trem 360 156 2.703 2.909 0000284 1210728 240 7.392 7.770 0000600 1211601 60 1.559 1.668 0036400 1211592 240 7.392 7.770 0000600 1211601 60 1.559 1.668 0036401 1211666 60 1.559 1.668 0036405 1211642 Interval papelicable. See 49 U.S.C. § 14708(c)(1)(A) and (B). CONTACT: Grature Name: CUSTOMER PICI Trailer Loaded: Ereight Court within a papelicable see 49 U.S.C. § 14708(c)(1)(A) and (B). COD Amount: \$ Fee Terms: Collect: Customer check accep	Phone: 978-772-7900 FOB: Trailer number: H03241 TMS LD IE Seal number(s): 1220981 SCAC: C Freight Charge Terms: (freight charges all unless marked otherwise) Prepaid Collect X 3rd Appointment Number: Arrival Date: Appointment Number: S/8/2025 / Load/Unload Start: End: SUNDAY MONDAY TUESDAY FRUILD PO # CONTROC SHORT OF HICK OF 130 S SUNDAY MONDAY TUESDAY FRUILD PO # COMMODITY DESCRIPTION COMMODITY DESCRIPTION COMMODITY OF SCRIPTION COMMODITY OF S

RAND TOTAL	1,308	32,677	34,832	TOTAL GROSS WEIGHT
ALLET WEIGHT			1,440	
4604 - STOP AND SHOP VEGETABLE OIL 164 OZ) - NEW	192	4,435	4,781	3 Churry 1211420 145100 65
4614 - STOP AND SHOP CANOLA OIL (6/64)Z) - NEW	96	2,218	2,390	0278330 1211895 145100 65
4616 - STOP AND SHOP CORN OIL (6/96 OZ) NEW	36	1,247	1,359	0268016 1210566 145100 65
12104 - STOP AND SHOP CANOLA OIL (12/24 OZ)	24	416	448	0266415 1210115 145100
12104 - STOP AND SHOP CANOLA OIL (12/24 OZ)	132	2,288	2,462	0266415 1210115 145100 65
14994 - NATURES PROMISE ORGANIC CANOLA OIL (12/32 OZ)	60	386	1,493	0146948 1210825 145100 1

Seals Number:						
NOTE: Trailers must be pad-locked or sealed between	en deliveries.	MARCH STATE				
Logistics Note:						
Tank Wagon interior or trailer checked for cleanliness. Signature		Pallets: Bro	Pallets: Brown: 0 PECO: 24 Total: 24			
NOTE Liability Limitation for loss or damage in this shipment may be RECEIVED, subject to individually determined rates or contracts between the carrier and shipper, if applicable, otherwise to the ra established by the carrier and are available to the shipper, on recregulations.	that have been agreed	d upon in writing	COD Amoun Fee Terms Custo	THE RESIDENCE OF THE PARTY OF T		
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	<u>Trailer Loaded:</u> ☐ By Shipper ☐ By Driver	Freight Counted: 2 By Shipper By Driver/pallets sa By Driver / # of case		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 have is received in good order, specified and order.		