



## INVOICE

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

**INVOICE DATE:** 05/14/2025  
**INVOICE #:** R90775  
**TERMS:** NET 30  
**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		975 S Dixie Street, Horse Cave, KY 42749 - 12501 Randolph Ridge Ln, Manassas, VA 20109			
		Freight Income	1	\$2,000.00	\$2,000.00
		Detention	1	\$60.00	\$60.00

<b>TOTAL</b>
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\$2,060.00
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**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

5341961

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

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 05/13/2025  
Contact: Kelly  
Phone: 630-485-7370 x100  
Fax:

Order  
Order: 5341961  
Miles: 597.0  
Temp:  
BOL: 504876743  
Commodity: Food various products  
Weight: 22965.1  
Trailer: Van  
Reference:

PU 1 Name: DART CONTAINER CORP - KY Date: 05/13/2025 0700  
Address: 975 S DIXIE STREET 05/13/2025 1500  
HORSE CAVE KY 42749 Contact: shipping  
Phone: 270-786-2183 Driver Load: No driver loading or unload  
Reference number: AO 0001965204  
Reference number: AO 0083594479  
Reference number: CR 11287  
Reference number: CR 7  
Reference number: CR 7 2025 7474515  
Reference number: CR 7474515  
Reference number: CR armada@amxtrucking.com  
Reference number: CR MCD  
Reference number: CR MCD  
Reference number: CR mcdtranseast@armada.net  
Reference number: LI 504876743





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Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 05/13/2025  
Contact: Kelly  
Phone: 630-485-7370 x100  
Fax:

Reference number: LM 637  
Reference number: PO 7474515  
Reference number: SI 904953080  
Reference number: TP DRY  
Reference number: Z1 751  
Reference number: ZZ 93

**SO 2** Name: MB-Manassas VA  
Address: 12501 Randolph Ridge Ln  
MANASSAS VA 20109  
Phone:  
Date: 05/14/2025 1230  
05/14/2025 1230  
Contact:  
Driver Load: No driver loading or unload  
Reference number: CR 11287  
Reference number: CR 7  
Reference number: CR 7 2025 7474515  
Reference number: CR 7474515  
Reference number: CR armada@amxtrucking.com  
Reference number: CR MCD  
Reference number: CR MCD  
Reference number: CR mcdtranseast@armada.net





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	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370 x100
<b>Date:</b>	05/13/2025	<b>Fax:</b>	

---

Reference number:	LI	504876743
Reference number:	LM	637
Reference number:	PO	7474515
Reference number:	SI	904953080
Reference number:	TP	DRY
Reference number:	Z1	390
Reference number:	ZZ	93

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$2,000.00
	<b>Total Carrier Pay:</b>	\$2,000.00

---

Attention:  
Christopher Growney  
Cell#  
334-814-5080



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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.**

DART CONTAINER CORP - KY - ARMAIPA: DRIVERS MUST CHECK IN AS AMX TO BE LOADED!

DART CONTAINER CORP - KY - ARMAIPA: FOR REIMBURSEMENT FOR ANY ACCESSORIAL DETENTION, LUMPER, ETC, PAPERWORK NEEDS TO BE SUBMITTED TO [ARMADA@AMXTRUCKING.COM](mailto:ARMADA@AMXTRUCKING.COM) WITHIN 48 HOURS AFTER DELIVERY. IF PAPERWORK IS NOT SUBMITTED ACCESSORIALS WILL NOT BE APPROVED.

DART CONTAINER CORP - KY - ARMAIPA: 'Food Grade Trailer Needed'

DART CONTAINER CORP - KY - ARMAIPA: 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: *Kelly Ivanovic*

Driver Name: Jorelus

Driver Cell: 786-382-1354

Driver Email:

Tractor #: 715

Trailer #: W94927

(X) Accept

Attention:

Christopher Growney

( ) Decline

Cell#

334-814-5080





## 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

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TRUMPHT PAY

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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!



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<b>Date:</b>	05/14/2025	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b> 5341961	<b>Commodity:</b> Food various products
	<b>Miles:</b> 597.0	<b>Weight:</b> 22965.1
	<b>Temp:</b>	<b>Trailer:</b> Van
	<b>BOL:</b> 504876743	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> DART CONTAINER CORP - KY	<b>Date:</b> 05/13/2025 0700
	<b>Address:</b> 975 S DIXIE STREET	05/13/2025 1500
	HORSE CAVE KY 42749	<b>Contact:</b> shipping
	<b>Phone:</b> 270-786-2183	<b>Driver Load:</b> No driver loading or unload
	<b>Reference number:</b> AO 0001965204	
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	<b>Detention</b>	60.00
	<b>Total Carrier Pay:</b>	\$2,060.00

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## STRAIGHT BILL OF LADING SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject for the classification and tariffs in effect on the date of issue of this Original Bill of Lading

OS&D ☐ Page 1 of 1

Ship To: 21000746  
MARTIN BROWER DC 7  
C/O MARTIN BROWER DC 7  
12501 RANDOLPH RIDGE LANE  
MANASSAS VA 20109

Ship From: 1011  
Dart Container Corporation  
of Kentucky  
975 South Dixie Street  
Horse Cave KY 42749

Date Shipped:  
05/13/2025

Delivery Date:  
05/13/2025

Delivery Time:  
: :

Delivery Conf. No:

**DART / SOLO**

Bill of Lading No.:  
83594479

Shipment No: 3011712

\*Reference Shipment # for the payments

Phone No.:

Phone No.: 270-786-2183

Customer Order No.: 0001965204	Ship To P.O. No.:	Trailer No.: W94927	Booking No.:	Voyage No.:
Customer P.O. No.: 7474515	Carrier: CUSTOMER PICKUP	Seal No.: 049900/0499826	Vessel No.:	Container Id.: W94927

**Instructions:** MUST USE SLIP SHEETS AND CENTER PRODUCT ON THEM WHENLOADING ORDERS.LOAD MUST BE SEALED AT SHIPPING FACILITY SEAL MUST BE INTACTUPON DELIVER OR LOAD MAY BE REFUSEDDRIVER MUST CONTACT CUST AND DART TRAFFIC AT 800 545 3278IF SEAL IS BROKEN DURING TRANSITDRIVER MUST SIGN SUPPLIER SEAL DOCUMENT WHEN TAKING IN LOADBOLT SEALS REQUIRED ON ALL T/L AND INDEPENDENT LTL SHIPMENTSCABLE SEALS ARE TO BE USED ON ANY DOORS WHERE BOLT SEALS DONT FIT-BOLT SEALS AND CABLE SEALS ARE TO BE REMOVED BYDISTRIBUTION CENTER ONLY-NOT DRIVERS-IF BOLT SEAL AND CABLESEAL MATCHING BOL IS NOT INTACT-DC WILL REJECT LOADALL MCDONALDS PRODUCT MUST BE UNITIZED ACCORDING TO MCDSPESIFICATIONS-ALL PLANTS HAVE SPECSCASES FOR 14J12 AND 12SL MUST BE LABELLED WITH 4 - 4X6LABELS (ONE ON EACH SIDE PANEL)MUST LOAD 02847019 IN THE NOSE OF TRAILER

No. of Packages	Stock Code	* HM	Description of Articles, Special Marks and Exceptions	Cube per Package	Total Weight per Product	Freight Class and NMFC
864	4463167		MCD MCDelivery & Digital 22PMCDDB SAP Material No.: 217107 Batch: 7000439760, 7000438454 Addl. Material Info: 04463167-217107	2781.216 FT3	24579.936 LB	300 156600 SUB 2
Total No. of Packages 864				Total Volume in Cubic Feet 2,781.216 FT3	Total Weight in Pounds 24,579.936 LB	

Shepper  
in-11:30 AM  
OUT-3:35 PM

DATE MAY 14 2025  
Location: MANASSAS, VA  
Date: MAY 14 2025 Appl Time: 1230  
Check-In Time: 1150 Check-Out Time: 1320  
DC Signature: [Signature]  
Driver Signature: [Signature]  
\*Use Military Time to Avoid Any Confusion\*

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being 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 said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination, as each party at any time interested in all or any portion of said route to destination, as to each party at any time interested in all or any of said property, that ever service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading provided by the NMFTA set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment ("Condition"). Shipper hereby certifies that he is familiar all terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification 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 and his assigns.

Ship Freight Collect

Subject to section 7 of the Conditions, if the shipment is to be delivered to the consignee without recourse on the consignor, 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)

"I have been provided proper legal signage and/or placards for this shipment, as per applicable international and national regulations by the shipper."  
Signature: \_\_\_\_\_

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international governmental regulation." [49 CFR 172.204(a)(2)]  
Signature: \_\_\_\_\_

FOR CHEMICAL EMERGENCY CONTACT CHEMTTEL WITHIN THE USA, CANADA: 800-255-3924 OUTSIDE USA  
+1-813-248-0585

\* HM Mark "X" to designate Hazardous Materials Shipment as defined in the Department of Transportation Regulations

Loader: [Signature] Date: 5/13/25 Carrier's Agent: [Signature]

Date: 05-13-2025  
@15:14:01

The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of current Uniform Freight Classifications.

"Shipper imprint in lieu of stamp, not part of bill of lading approved by the U.S. Department of Transportation."

Note - 1 Items described herein may have been increased in weight in accordance with provision of the governing classification and tariffs