



## INVOICE

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

**INVOICE DATE:** 05/16/2025  
**INVOICE #:** B91264  
**TERMS:** NET 30  
**DUE DATE:** 06/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/15/2025		320 INNOVATION WAY, WELLFORD, SC 29385 - 215 INDUSTRIAL DR, LEXINGTON, OH 44904			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

**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

5343639

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

Carrier: BRZ  
BURBANK IL 60459  
Date: 05/15/2025

Contact: Rocco  
Phone: 708-852-5664  
Fax:

Order  
Order: 5343639  
Miles: 517.0  
Temp:  
BOL: 905994557

Commodity: Food various products  
Weight: 29000.0  
Trailer: Van  
Reference:

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**PU 1** Name: HBE WELLFORD PRODUCTION Date: 05/15/2025 0700  
Address: 320 INNOVATION WAY 05/15/2025 1500  
WELLFORD SC 29385 Contact: Unknown  
Phone: 555-555-1212 Driver Load: No driver loading or unload

Reference number: 11 NXGN  
Reference number: 12 CNFRGT60  
Reference number: 6Y 53 FT DRYVAN  
Reference number: PO NC-007176  
Reference number: SI NC-007176  
Reference number: ZZ SOLO

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**SO 2** Name: NEXT GENERATION FILMS 44904 Date: 05/16/2025 0800  
Address: 215 INDUSTRIAL DR 05/16/2025 0800  
LEXINGTON OH 44904 Contact:  
Phone: Driver Load: No driver loading or unload

Reference number: PO NC-007176  
Reference number: SI NC-007176



Payment	Carrier Freight Pay:	\$1,500.00
	Total Carrier Pay:	\$1,500.00

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.

HBE WELLFORD PRODUCTION - TOTAL DISTANCE = 562 MI

HBE WELLFORD PRODUCTION - Auction ID: 5412751

HBE WELLFORD PRODUCTION - LIVELOAD

Please Sign: *Rocco Antonijevic*

Driver Name: Fernando

Driver Cell: 786-260-5614

Driver Email:

Tractor #: 834

Trailer #: W97041

(X) Accept

Attention:

Louis Kral

( ) Decline

Cell#

912-963-1706





## 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

TRUMP

AMX LOGISTICS

THE PAYMENTS NETWORK FOR TRUCKING

Presentment Audit Payment

Get Paid Now!

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

### **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.

## Return Authorization

### General

**Customer Name:** Holcim Solutions and Products

**Customer Complaint ID:**

**CNG Complaint:** NC-007176

**CNG Complaint Item:** 110SS3899HOLCIM5.5W

	Return To Location:
Ship To Location ID	SID-25746
Shipping Address	230 Industrial Dr
Shipping City	Lexington
Shipping State	OH
Shipping Country	United States
Shipping Zip/Postal	44904
Ship To Phone	8008842818

### Return Instructions

Setl Borland 5/16/25

### Complaint (NC) Description

Holcim Solutions and Products; Film - Quantity: \$24000.000

Shopper YHR 5-15-25

### NC RMA Tracking Details

Invoice ID	Order ID	Customer PO	Customer P/N	Serial Number	Pallet Number	Roll Number	Expected Return Qty (LBS)
606181	10-464379	4500283522		U25124RG1L	25294309	15	50.0
606181	10-464379	4500283522		U25124RG1M	25294309	16	50.0
606181	10-464379	4500283522		U25124RG0V	25294309	2	50.0
606181	10-464379	4500283522		U25124RG0W	25294309	3	50.0
606181	10-464379	4500283522		U25124RG12	25294309	9	50.0
606181	10-464379	4500283522		U25124RG1W	25294309	17	50.0
606181	10-464379	4500283522		U25124RG0U	25294309	1	50.0
606181	10-464379	4500283522		U25124RG0X	25294309	4	50.0
606181	10-464379	4500283522		U25124RG0Z	25294309	6	50.0
606181	10-464379	4500283522		U25124RG13	25294309	10	50.0

CNG Complaint #: NC-007176

Thu 5/15/2025 12:14 PM