



INVOICE

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

INVOICE DATE: 05/21/2025
INVOICE #: B91957
TERMS: NET 30
DUE DATE: 06/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/20/2025		7561 Industrial Blvd, Allentown, PA 18106, USA - 1000 Cr-1425, Morehead, KY 40351, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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

5342885

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

Carrier: BRZ
BURBANK IL 60459
Date: 05/20/2025

Contact: STEVE TATUM
Phone: 708-303-5150
Fax:

Order	Order:	5342885	Commodity:	FREIGHT ALL KINDS
	Miles:	547.0	Weight:	39398.4
	Temp:		Trailer:	Van
	BOL:	22128673	Reference:	29092274

PU 1	Name:	ALN - ALLENTOWN	Date:	05/20/2025 1400
	Address:	7561 INDUSTRIAL BLVD		05/20/2025 1400
		ALLENTOWN PA 18106	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	4D LIVE		
	Reference number:	BM 22128673		
	Reference number:	CO 531594830		
	Reference number:	PO 2909227409580-001		
	Reference number:	PU 38318951		
	Reference number:	RB AMXA_TOP_FY24		
Reference number:	RT RR_AMXA_ALLENTOWN_PA_9580_FY24			
Reference number:	SK FDS_1202043			

SO 2	Name:	FAMILY DOLLAR	Date:	05/21/2025 0900
	Address:	1000 INDUSTRY RD.		05/21/2025 0900
		MOREHEAD KY 40351	Contact:	
	Phone:		Driver Load:	No driver loading or unload



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

Carrier: BRZ
BURBANK IL 60459
Date: 05/20/2025

Contact: STEVE TATUM
Phone: 708-303-5150
Fax:

Reference number: AO 36031599

Reference number: CR 370

Payment Carrier Freight Pay: \$950.00

Total Carrier Pay: \$950.00

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.

ALN - ALLENTOWN - Contact: SCHEDULING SCHEDULING - EMSCHEDULING@NIAGARAWATER.COM

ALN - ALLENTOWN - FAK PALLET

ALN - ALLENTOWN - FAMICHNC: Detention - 4 HOURS FREE

ALN - ALLENTOWN - FAMICHNC: FAMILY DOLLAR DOES NOT REIMBURSE LUMPERS!!!! DO NOT PAY LUMPER CHARGES!!

FAMILY DOLLAR - Contact: DOLLAR TREE - EMTMS_TCO_9580@FAMILYDOLLAR.COM

Please Sign: *Steve Tatum*

Driver Name: alexander moore

Driver Cell: 954-853-8600

Driver Email:

Tractor #: 607

Trailer #: PTL2244735

(X) Accept

Attention:

() Decline

Tanner Bradley

Cell#

334-814-5020





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:

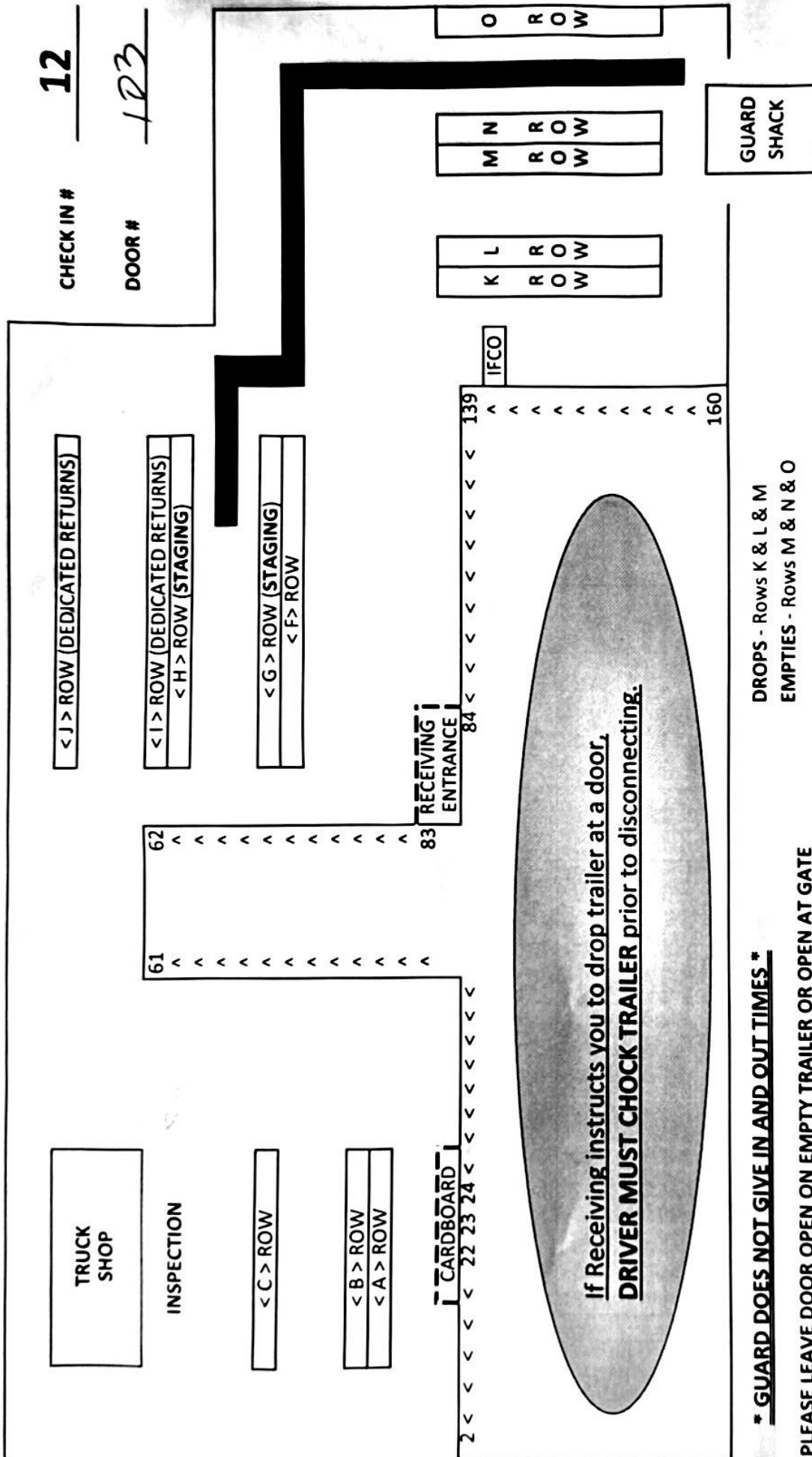
1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **AMX Logistics**
4. Agregue su información de pago
5. ¡Controla tu dinero!



¡Obtenga su pago ahora!

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

FAMILY DOLLAR - KENTUCKY DISTRIBUTION CENTER



CHECK IN #

12

DOOR #

103

DROPS - Rows K & L & M

EMPTIES - Rows M & N & O

TRAILER DROPPED IN SLOT #

PICKUP EMPTY TRAILER #

*** GUARD DOES NOT GIVE IN AND OUT TIMES ***

PLEASE LEAVE DOOR OPEN ON EMPTY TRAILER OR OPEN AT GATE



TRF0244986

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 05/20/25 02:25 PM EST		BILL OF LADING		Page 1 of 1				
SHIP FROM			Bill of Lading Number: 38318951 Master Bill of Lading Number: 58975266 Customer PO#: 29092274 Reference #: Delivery #: 38318951 Shipment #: 58975266					
Name: ALN Address: 7561 Industrial Blvd City/State/Zip: Allentown, PA 18106 SID#: 58975266 FOB: <input type="checkbox"/>			103					
SHIP TO			CARRIER DETAILS					
Name: FAMILY DOLLAR, INC. Location #: Address: 9580 MOREHEAD 1000 INDUSTRY ROAD City/State/Zip: MOREHEAD, KY 40351 CID#: FOB: <input type="checkbox"/> Customer Phone:			Carrier Name: CUSTOMER PICKUP Address: 2560 PHILADELPHIA AVE. City/State/Zip: ONTARIO CA 91761 SCAC: CPU Pro number: Trailer number: H10506 Seal Number: 6028005					
Freight Charge (freight charges are prepaid unless marked otherwise) Terms:			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Customer Pick Up <input type="checkbox"/>					
POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com								
Customer Order Information								
Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
1368	32832	1368	19	CHH05L4X6PDRC HP		05L DR.CHESTNUT HILL 4X6P.P.72.CH	032251423543	38940 lbs
Totals								
1368	32832	1368	19					38940 lbs
All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456				Receiving Stamp:				
CARRIER								
CARRIER SIGNATURE/PICKUP DATE			FACILITY CHECKOUT					
<i>mark moore</i> Property described above is received in good Order, except as noted. Print Name: mark moore 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.			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. Consignor Signature _____ Date _____					
			Appt Time: 05/20/25 02:00 PM EST Check In Time: 05/20/25 01:35 PM EST Check Out: 05/20/25 02:25 PM EST Delivery Time: 05/21/25 12:06 AM EST Driver Name: mark moore Driver Initials: <i>mark moore</i> NBL Initials:					
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.			COD Amount: \$ LTL ONLY NMFC # 0 CLASS					
CARRIER INSTRUCTIONS								
Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.								

Total cartons Rec'd 1368

O: _____

S: _____

D: _____

Date: 5-21-25

Associate: [Signature]

Employee ID: 7613