



INVOICE

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

INVOICE DATE: 06/11/2025
INVOICE #: R95320
TERMS: NET 30
DUE DATE: 07/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/10/2025		7601 Harrisburg Blvd, Houston, TX 77012, USA - 2123 N Golden Ave, Springfield, MO 65803, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

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Load Confirmation

5346268

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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/10/2025

Contact: Mack
Phone: 630-566-1575
Fax:

Order
Order: 5346268
Miles: 624.0
Temp:
BOL: 17346543

Commodity: Building Materials
Weight: 44000.0
Trailer: Van
Reference: 2096058

PU 1 **Name:** 7601 Harrisburg Blvd
Address: 7601 Harrisburg Blvd
HOUSTON TX 77012
Phone:

Date: 06/10/2025 1000
06/10/2025 1500
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** 2123 N Golden Ave
Address: 2123 N Golden Ave
SPRINGFIELD MO 65803
Phone:

Date: 06/11/2025 1100
06/11/2025 1100
Contact:
Driver Load: No driver loading or unload

Reference number: AO 28264909

Payment
Carrier Freight Pay: \$1,800.00
Total Carrier Pay: \$1,800.00

Attention:
Reid Schaaf
Cell#
334-814-5028



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.

7601 Harrisburg Blvd - 8 FT TARP REQUIRED

7601 Harrisburg Blvd - BLUEMAGA: ALL DRIVERS MUST SUBMIT A PICTURE TO US BEFORE DEPARTING THE SHIPPER SHOWING LOAD IS FULLY TARPED

7601 Harrisburg Blvd - BLUEMAGA: **TARPS MUST BE IN WORKING CONDITION WITH NO HOLES**

7601 Harrisburg Blvd - BLUEMAGA: **FOR LOADS THAT REQUIRE TARPING, THE ENTIRE LOAD MUST BE FULLY TARPED**

7601 Harrisburg Blvd - BLUEMAGA: **LOADS MUST BE KEPT DRY THROUGHOUT THE DURATION OF THE TRIP**

Please Sign: *Mack*

Driver Name: Efren

Driver Cell: 909-568-4616

Driver Email:

Tractor #: 765

Trailer #: W97975

(X) Accept

Attention:

Reid Schaaf

() Decline

Cell#

334-814-5028





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



ANALIX
LOGISTICS



WE APPRECIATE YOU

Partnered to make your
payments easier.

AMX is a leading provider of payment solutions for the trucking industry. We offer a variety of services to help you manage your cash flow and reduce your credit risk.

Our services include:

- Accounts receivable management
- Freight factoring
- Fuel cards
- Insurance programs
- Maintenance programs
- Tire programs
- Vehicle wrap programs

For more information, call (800) 222-2222.

TRIUMPH PAY

THE PAYMENT NETWORK
FOR TRUCKING

AMX
SOLUTIONS

Login to [TriumphPay.com](https://triumphpay.com) to set up your default payment method.

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

SHIP FROM				SHIP TO			
Name:	Blueinx Corporation c/o Friendly Public Warehouse			Name:	BLUEINX SPRINGFIELD		
Address:	7939 Harrisburg Blvd. Houston, TX 77012			Address:	2123 N GOLDEN AVE SPRINGFIELD, MO 65801		
City/State/Zip:				City/State/Zip:			
Vendor #:				Phone:			
SID #:				CID #:			
FOB:				FOB:			
Carrier Name: AMX TRUCKING FTL				Trailer #:			
Seal #:				SCAC:			
Pronumber:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Prepaid: X				Collect: 3rd Party:			
SPECIAL INSTRUCTIONS							
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET Yes / No	ADDITIONAL SHIPPER INFORMATION			
REF#: 0017346543-001 PO#: 2096058		39330.00					
GRAND TOTAL		39330.00					
CARRIER INFORMATION							
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
11.00	Bundle	418.00	Sheet	28842.00		Commodities requiring special handling 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	NMFC CLASS
4.00	Bundle	152.00	Sheet	10488.00		196302 (38) 18mm 49x97 MDF (38) Lot#: 1991252	
15.00		570.00				196302 (38) 18mm 49x97 MDF (38) Lot#: 1991253	
		GRAND TOTAL		39330.00			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:				COD Amount: \$			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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 published 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.							
SHIPPER SIGNATURE / DATE				CARRIER SIGNATURE / PICKUP DATE			
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation				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. Property described above is received in good order, except as noted.			

Flatbed loads must be tarped

Brandon Blunkell
Brandon Blunkell 6-11-25