

## **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

**Load Confirmation** 

1 Page

5346268

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

Carrier: **ROYAL3 INC** 

**CHICAGO** 

IL 60638 Contact:

Mack

Date: 06/10/2025

Phone:

630-566-1575

Fax:

Order: Order

5346268

Miles: Temp: 624.0

**BOL:** 17346543

Address:

Phone:

Commodity:

**Building Materials** 

Weight: 44000.0 Trailer: Van Reference: 2096058

PU<sub>1</sub> Name: Address: 7601 Harrisburg Blvd

7601 Harrisburg Blvd

Date:

06/10/2025 1000

06/10/2025 1500

Phone:

HOUSTON TX 77012 Contact:

Driver Load: No driver loading or unload

SO 2 Name: 2123 N Golden Ave

2123 N Golden Ave

Date:

06/11/2025 1100

06/11/2025 1100

**SPRINGFIELD** 

MO 65803

Contact:

Driver Load: No driver loading or unload

Reference number:

ÃO 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 Bivd - 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

(X) Accept

() Decline

Reid Schaaf

Cell#

334-814-5028

Attention:

Driver Name: Efren

Driver Cell: 909-568-4616

Driver Email: Tractor #: 765 Trailer #: W97975





# **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.
- <u>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</u>. 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

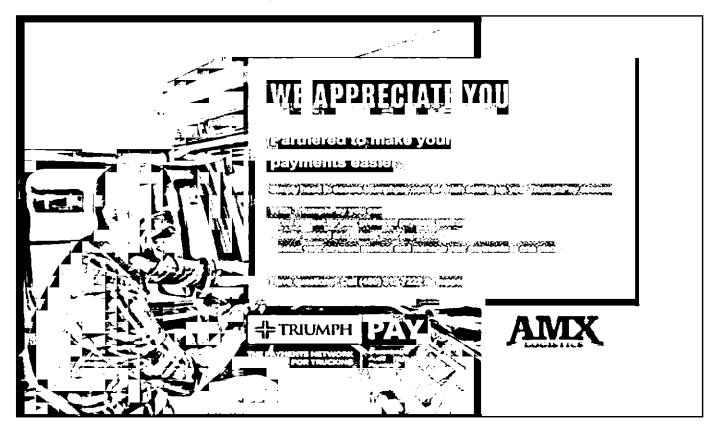
\*\*\*AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. \*\*\*

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:



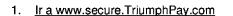
- 2. Register your company
- 3. Connect with AMX Logistics
- 4. Add your payment information
- 5. Control your money!



#### **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.

	Ho l	SHIP FROM				
Name:	Bluelinx Corporation c/o Friendly Public Warehouse	tion c/o Friend	Ily Public War	enouse		
Address:	7939 Harrisburg Blvd.	Blvd.				0000000000025072
City/State/Zip:	Houston, TX 77012	012				
Vendor#:				001	Comitor Mamo	AMY TOLICKING ET
SID #:				LOB:	-	
	ऊ	SHIP TO			raller #:	
Name:	BLUELINX SPRINGFIELD	INGFIELD			Seal #:	
Address:	2123 N GOLDEN AVE	N AVE				
City/State/Zip:	SPRINGFIELD, MO 65801	MO 65801			er Ac.	
Phone:				ġ	9000	
CID #:	THIRD PARTY FREIGHT CHARGES BILL TO	GHT CHARGE	S BILL TO	ig C		
Address:						
Phone:					Freight Charge	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
	SPECIAL II	SPECIAL INSTRUCTIONS	S		Prepaid: X	Collect: 3rd Party:
			CUSTO	CUSTOMER ORDER INFORMATION	IFORMATION	
CUSTOMER ORDER NUMBER	ER NUMBER		# PKGS	WEIGHT	PALLET	ADDITIONAL SHIPPER INFORMATION
REF#: 0017346543	REF#: 0017346543-001 PO#: 2096058	58		39330.00		
	GRAND TOTAL			39330.00		
			CA	CARRIER INFORMATION	MOITA	
HANDLING	PACKAGE					
ату туре	QTY TYPE	WEIGHT	H.M. Commodit	les requiring special of	COMMODITY DESCRIPTION	SCRIPTION NMFC CLASS
11 00 Rundle	449 00 Chart	200		and packaged as to ensure safe transportation	e transportation with orc	t be so marked IMFC Item 360
	152 00 Sheet	4040000		196302 (38)	18mm 49x97 N	196302 (38) 18mm 49x97 MDF (38) Lot#: 1991252
	132.00 Sheet	30230 00 5	30230 00 CDAND TOTAL	196302 (38)	200	18mm 49x97 MDF (38) Lot#: 1991253
	00000	39330.00 G	KAND IOTAL	-		
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:  "The agreed or red-based value of the property as follows:	dent on value, shipper	rs are required to perty as follows:	state specificall		COD Amount: \$	
be not exceeding	value of the property i	is specifically sta	ated by the shipp		Fee Terms:	
Dillipagnya na na		Per			Customer check acceptable:	ceptable:
VOTE Liability Lin	nitation for loss	or damage i	n this shipn	nent may be a	policable See	NOTE Liability Limitation for loss or damage in this shipment may be anninghable so and it so a second seco
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in winting between the camer and shippor, if applicable, otherwise to the rates dessifications and rules that have been established by the camer and are available to the shipper, on request, and to all applicable state and federal regulations.	dividually determined in the carrier and shipper that have been establisto all applicable state to all applicable state.	rates or contract, if applicable, of shed by the carriand federal regulations.	is that have beer therwise to the ri er and are avail: lations.	E 100 100 100 100 100 100 100 100 100 10	latbed	Flatbed loads must be tarped
SHIPPER SIGNATURE / DATE	DATE		Trailer Loaded:	ded: Freigh	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
The sto Confly with the above named malerials are properly dessified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the Department of Transportation	bove named materials kaged, marked and lab ansportation according lent of Transportation	s are properly beled, and are in 3 to the applicabl			☐ By Driver/ pallets said to contain ☐ By Driver/Pieces	Camier acknowledges receipt of packages and required placates. Carrier certifies energency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent. Property described above is provided to the control of the carrier of above is provided to the control of the carrier o
						except as noted.
						Seandon Blunkall