



INVOICE

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

INVOICE DATE: 06/16/2025
INVOICE #: B95887
TERMS: NET 30
DUE DATE: 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		4020 S Treadaway Blvd, Abilene, TX 79602, USA - 151 Crossroads Pkwy, Savannah, GA 31408, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

5346315

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

Carrier: BRZ
BURBANK IL 60459
Date: 06/11/2025

Contact: John Djordjevic
Phone: 708-852-5530
Fax:

Order Order: 5346315 Commodity: FREIGHT ALL KINDS
Miles: 1161.0 Weight: 38955.8
Temp: Trailer: Van
BOL: 22199797 Reference: 0001370950299005-001

PU 1 Name: VINE STREET Date: 06/13/2025 1600
Address: 4009 VINE ST 06/13/2025 1600
ABILENE TX 79602 Contact:
Phone: Driver Load: No driver loading or unload

Reference number: 4D LIVE
Reference number: BM 22199797
Reference number: CO 534646265
Reference number: PO 0001370950299005-001
Reference number: PU 13709502-05/7206111795
Reference number: PU 7206111795
Reference number: RB AMXA_TOP_FY24
Reference number: RT RR_AMXA_ABILENE_TX_99005_FY24
Reference number: SK DTR_160484
Reference number: SK DTR_354662
Reference number: SK DTR_354664





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Page 2

Load Confirmation

5346315

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

Carrier: BRZ
BURBANK IL 60459
Date: 06/11/2025

Contact: John Djordjevic
Phone: 708-852-5530
Fax:

Reference number: SK DTR_980161

SO 2	Name:	DOLLAR TREE DIST	Date:	06/16/2025 0600
	Address:	151 CROSSROADS PARKWAY		06/16/2025 0600
		SAVANNAH GA 31406	Contact:	
	Phone:		Driver Load:	No driver loading or unload
	Reference number:	AO 36186369		
	Reference number:	CR 12		

Payment	Carrier Freight Pay:	\$2,100.00
	Total Carrier Pay:	\$2,100.00

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.

VINE STREET - Contact: ROWENA WARD - EMRWARD@ABIMARFOODS.COM

VINE STREET - Contact: HOLLY PARKER - EMHPARKER@ABIMARFOODS.COM

VINE STREET - FAK PALLET

VINE STREET - FAMICHNC: Detention - 4 HOURS FREE

VINE STREET - FAMICHNC: FAMILY DOLLAR DOES NOT REIMBURSE LUMPERS!!!! DO NOT PAY LUMPER CHARGES!!

DOLLAR TREE DIST - Contact: DOLLARTREE DC5 - EMCARRIER_TEST@FAMILYDOLLAR.COM

Attention:
Tanner Bradley
Cell#
334-814-5020



Please Sign: *John Djordjevic*

Driver Name: jonathan
Driver Cell: 786-312-3845
Driver Email:
Tractor #: 811
Trailer #: w994432

(X) Accept

() Decline

Attention:
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.

BILL OF LADING BOL NO:

Pick Up Appointment

Delivery Appointment

ABIMAR FOODS, INC.
5425 NORTH FIRST STREET
ABILENE, TX 79603
(325) 691-5425
(325) 691-5471 FAX
WWW.ABIMARFOODS.COM

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ORDER NUMBER: 7206111795

From:

Shipper: ABIMAR FOODS, INC.
Street: 5425 NORTH FIRST STREET
Origin: ABILENE, TX 79603

Ship Date: 06/13/2025
P.O.: 13709502-05
Vendor: MAX COLLINS

Sold To:

Customer Name: DOLLAR TREE PAYER
Address: 1330 EXECUTIVE BLVD
City: CHESAPEAKE State: VA
Phone / Fax: (757) 321-5833/(757) 321-5248 Zip Code: 23320
Customer No.: 10384748

Ship To

Customer Name: DOLLAR TREE
Address: 151 CROSSROADS PARKWAY
City: SAVANNAH State: GA
Phone / Fax: / Zip Code: 31407
Customer No.: 10384753

PickUp

ITEM NO.	DESCRIPTION	PK	QTY	UNIT	LOT	Expiration Date
1073738	Vanilla Creme LDM PrePriced 16oz 12ct	12	1,152	CAS	222025 10	02/24/2026
TOTAL	Vanilla Creme LDM PrePriced 16oz 12ct		1,152			
1073739	Duplex Creme LDM PrePriced 16oz 12ct	12	896	CAS	222025 10	02/27/2026
TOTAL	Duplex Creme LDM PrePriced 16oz 12ct		896			
1073742	Coconut Bar LDM PrePriced 10oz 12ct	12	858	CAS	232025 10	03/06/2026
TOTAL	Coconut Bar LDM PrePriced 10oz 12ct		858			
1074997	Ginger Snap LDM PrePriced 10oz 12ct	12	560	CAS	212025 10	05/19/2026
TOTAL	Ginger Snap LDM PrePriced 10oz 12ct		560			

Total Cases: 3,466
Total Weight: 38,677.00 LB
Total Full Pallets: 30

Seals: 29237070
Container Number:
Trailer Number: 92946

REMIT	COD Amt: \$	C.O.D. FEE:
COD TO:		PREPAID <input type="checkbox"/>
ADDRESS:		COLLECT <input checked="" type="checkbox"/>
<small>Note: While the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property hereby specifically stated by the shipper to be not exceeding \$ _____.</small>		TOTAL CHARGES: \$
<small>This is to certify that the above-named materials are property classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>		It charges are to be prepaid, write or stamp here. To be Prepaid.
<small>RECEIVED: Subject to the classifications and tariffs in effect on the date of issue of this Shipping Order, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier/line 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.</small>		
<small>It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed by the shipper and accepted for himself and his assigns.</small>		
Shipper: ABIMAR FOODS, INC.	Carrier: BRZ	
Per: <i>Brooke Hendrix</i>	Per: <i>[Signature]</i>	
	Date: 6-13-25	