



INVOICE

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

INVOICE DATE: 06/26/2025
INVOICE #: R98077
TERMS: NET 30
DUE DATE: 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		100 Sunshine Dr., Halifax, VA 24558 - 847 Ellsworth Road, Rome, NY 13441			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

5348003

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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/25/2025

Contact: Aaron
Phone:
Fax:

Order Order: 5348003
Miles: 602.0
Temp:
BOL: 22226690
Commodity: FREIGHT ALL KINDS
Weight: 41652.3
Trailer: Van
Reference: 4213833509570-001

PU 1 Name: Sunshine Mills, Inc. Date: 06/25/2025 1400
Address: 100 Sunshine Dr. 06/25/2025 1400
HALIFAX VA 24558 Contact: Larry
Phone: 434-476-1451 Driver Load: No driver loading or unload
Reference number: 4D LIVE
Reference number: BM 22226690
Reference number: CO 536059355
Reference number: PO 4213833509570-001
Reference number: PU 42138335
Reference number: PU PS497697
Reference number: RB AMXA_TOP_FY24
Reference number: RT RR_AMXA_HALIFAX_VA_9570_FY24
Reference number: SK FDS_1100042
Reference number: SK FDS_1100420
Reference number: SK FDS_1130055





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Page 2

Load Confirmation

5348003

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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 06/25/2025

Contact: Aaron
Phone:
Fax:

Reference number: SK FDS_1144989

Reference number: SK FDS_1198987

Reference number: SK FDS_1199526

SO 2 Name: FAMILY DOLLAR STORES Date: 06/26/2025 0900
Address: 847 ELLSWORTH ROAD 06/26/2025 0900
ROME NY 13441 Contact: No name
Phone: 704-847-6961 Driver Load: No driver loading or unload
Reference number: AO 36244119
Reference number: CR 335

Payment Carrier Freight Pay: \$1,600.00
Total Carrier Pay: \$1,600.00

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.

Sunshine Mills, Inc. - Contact: GARY BLANKENSHIP - EMHXSCHEDULE@SUNSHINEMILLS.COM

Sunshine Mills, Inc. - FAK PALLET

Sunshine Mills, Inc. - FAMICHNC: Detention - 4 HOURS FREE

Sunshine Mills, Inc. - FAMICHNC: FAMILY DOLLAR DOES NOT REIMBURSE LUMPERS!!!! DO NOT PAY LUMPER CHARGES!!

FAMILY DOLLAR STORES - Contact: DOLLAR TREE - EMTMS_TCO_9570@FAMILYDOLLAR.COM

Please Sign: *Aaron Bojovic*

Driver Name: Nathan

Driver Cell: 818-314-1485

Driver Email:

Tractor #: 724

Trailer #: W94943

(X) Accept

Attention:

() Decline

Reid Schaaf

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



WE APPRECIATE YOU

Partnered to make your
payments easier.

AMX is a leading provider of payment processing services for businesses of all sizes. We offer a variety of payment methods, including credit cards, debit cards, and ACH payments. Our services are designed to be easy to use and integrate with your existing business systems.

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TRIUMPH PAY

THE PAYMENTS NETWORK
FOR TRUCKING

AMX
SOLUTIONS

Inicie sesión en [TriumphPay.com](https://triumphpay.com) para configurar su método de pago predeterminado.

Date: 6/25/2025

Bill Of Lading

Page 1 of 1

SHIP FROM

Name: Sunshine Mills, Inc.
Address: 100 Sunshine Drive
Halifax, VA 24558
USA

CARRIER

Name: ROYAL 3
Trailer number: 289472 Truck # 742
Seal number: 0242735

SHIP TO

Name: FAMILY DOLLAR - NY 9570
Address: 847 ELLSWORTH ROAD
ROME, NY 13441
USA

APPT TIME: 14 00 APPT DATE: 06/25/25
Time In: 12 45 Time Out: 15 25 Driver Init: *[Signature]*

Bill of Lading Number: PS497697
SCAC: ROYAL 3
Pro Number:

Vendor#: 44989 SID#
Customer Order#: PS497697
Customer Acct#: 143700 FAMILY DOLLAR INC
Customer PO#: 42138335

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect: X 3rd Party:

SPECIAL INSTRUCTIONS

apptrequestrome@familydollar.com kknight51@dollartree.com
FD VENDOR#44989 - DEPT 11-- SHIP WINDOW IS 6/23-6/25
Cancel if not delivered by 6/30

10:22A
out: 10:22A

Ordered		Shipped		Item #	UPC#	Cust SKU	DESCRIPTION
QTY	UOM	QTY	UOM				
420	EA	420	EA	03746968	3225146968	1100042	14# FP GRAVY 1100042
160	EA	160	EA	03720694	3225120694	1100420	28# FP MEATY CUTS DOG
490	EA	490	EA	03718078	3225118078	1130055	14# FP MEATY CUTS DOG FOOD
560	EA	560	EA	03752376	3225152376	1144989	15# ASHLAND FARMS CKN PREM DOG
495	EA	495	EA	03773027	3225173027	1198987	22# FAMILY PET ADULT CAT
180	EA	180	EA	03752301	3225152301	1199526	16 5# ASHLND FRMS CKN/RICE PUP
40	EA	40	EA	99990004			PECO PALLETS
<i>2305</i>				Family Dollar, NYDC			
				Live or Drop			
				Subject to Inspection			
				JUN 26 2025			
				10/163			
				Seal Intact Y or N			
				Seal Number <i>0242735</i>			
				Confirmation # <i>360375764</i>			
				Carrier <i>Royal Binc</i>			

PAYMENT TO AN INTERMEDIARY AGENT / BROKER CONSTITUTES PAYMENT TO CARRIER

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 declared value of the property is specifically stated by the shipper to be not exceeding

per

DOOR 37 empty

COD Amount: \$

Fee Terms: Collect: ☐

Prepaid: ☐

Customer check Acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE DATE *6/25/25*
Patricia M. Mable Shipper Signature

This is to certify that the above named materials are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Shipper's imprint in lieu of stamp not a part of Bill of Lading approved by the Department of Transportation.

If the shipment moves between two ports by a carrier by water the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED: subject to individually determined rates of 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.

Trailer Loaded

Freight Counted

☒ By Shipper
☐ By Driver

☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

Loader *WW*

Pallets Carried: WW Chep

Peco

Pallets Received By:

CARRIER SIGNATURE / PICKUP DATE

Carrier Signature *6/25/25*

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 documentation in the vehicle.

Total Quantity: 2305

Total Weight Net: 39480

Total Weight Gross: 42478.95

Edit - Delivery Trip Pick - 934063

Trip

Delivery Trip No.	DT00486082
Description	FAMILY DOLLAR PS497697
Departure Date	6/25/2025
Departure Time	3 25 00 PM

Pick

Type	Order
Source	Sales Order PS497697
Status	In Progress
Destination No.	143700-008
Destination Name	FAMILY DOLLAR - NY 9570

Lines

Item No.	Description	Action	Quantity	Unit of Measure Code	Quantity Handled	Qty. Handled (Alt.)	Lot No.	Container ID	Pallet Type	Bin Code	Break Quantity	Break UOM Code
03746968	14# FP GRAVY 1100042	Pick	70	EA	70	980	HX_050725	30247635	99990004	SHIP		
03746968	14# FP GRAVY 1100042	Pick	70	EA	70	980	HX_050725	30247438	99990004	SHIP		
03746968	14# FP GRAVY 1100042	Pick	70	EA	70	980	HX_050725	30247639	99990004	SHIP		
03746968	14# FP GRAVY 1100042	Pick	70	EA	70	980	HX_050725	30247601	99990004	SHIP		
03746968	14# FP GRAVY 1100042	Pick	70	EA	70	980	HX_050725	30247393	99990004	SHIP		
03746968	14# FP GRAVY 1100042	Pick	70	EA	70	980	HX_060325	30291701	99990004	SHIP		
03720694	28# FP MEATY CUTS DOG	Pick	32	EA	32	896	HX_060425	30296333	99990004	SHIP		
03720694	28# FP MEATY CUTS DOG	Pick	32	EA	32	896	HX_060425	30296364	99990004	SHIP		
03720694	28# FP MEATY CUTS DOG	Pick	32	EA	32	896	HX_060425	30296304	99990004	SHIP		
03720694	28# FP MEATY CUTS DOG	Pick	32	EA	32	896	HX_060425	30296306	99990004	SHIP		
03720694	28# FP MEATY CUTS DOG	Pick	32	EA	32	896	HX_060425	30296300	99990004	SHIP		
03718078	14# FP MEATY CUTS DOG FOOD	Pick	70	EA	70	980	HX_050625	30242271	99990004	SHIP		
03718078	14# FP MEATY CUTS DOG FOOD	Pick	70	EA	70	980	HX_042325	30214484	99990004	SHIP		
03718078	14# FP MEATY CUTS DOG FOOD	Pick	70	EA	70	980	HX_050625	30241054	99990004	SHIP		
03718078	14# FP MEATY CUTS DOG FOOD	Pick	70	EA	70	980	HX_051225	30253542	99990004	SHIP		
03718078	14# FP MEATY CUTS DOG FOOD	Pick	70	EA	70	980	HX_050625	30241036	99990004	SHIP		
03718078	14# FP MEATY CUTS DOG FOOD	Pick	70	EA	70	980	HX_051225	30253541	99990004	SHIP		
03718078	14# FP MEATY CUTS DOG FOOD	Pick	70	EA	70	980	HX_051225	30253521	99990004	SHIP		
03752376	15# ASHLAND FARMS CKN PREM DOG	Pick	70	EA	70	1,050	HX_052925	30285155	99990004	SHIP		
03752376	15# ASHLAND FARMS CKN PREM DOG	Pick	70	EA	70	1,050	HX_052925	30285162	99990004	SHIP		
03752376	15# ASHLAND FARMS CKN PREM DOG	Pick	70	EA	70	1,050	HX_052925	30285154	99990004	SHIP		
03752376	15# ASHLAND FARMS CKN PREM DOG	Pick	70	EA	70	1,050	HX_052925	30285139	99990004	SHIP		
	15# ASHLAND											

03752376	FARMS CKN PREM DOG	Pick	70	EA	70	1,050	HX_052925	30285197	99990004	SHIP		
03752376	15# ASHLAND FARMS CKN PREM DOG	Pick	70	EA	70	1,050	HX_052925	30285193	99990004	SHIP		
03752376	15# ASHLAND FARMS CKN PREM DOG	Pick	70	EA	70	1,050	HX_052925	30285205	99990004	SHIP		
03752376	15# ASHLAND FARMS CKN PREM DOG	Pick	70	EA	70	1,050	HX_052925	30285204	99990004	SHIP		
03773027	22# FAMILY PET ADULT CAT	Pick	45	EA	45	990	HX_052725	30279398	99990004	SHIP		
03773027	22# FAMILY PET ADULT CAT	Pick	45	EA	45	990	HX_052725	30279096	99990004	SHIP		
03773027	22# FAMILY PET ADULT CAT	Pick	45	EA	45	990	HX_052725	30279120	99990004	SHIP		
03773027	22# FAMILY PET ADULT CAT	Pick	45	EA	45	990	HX_052725	30279048	99990004	SHIP		
03773027	22# FAMILY PET ADULT CAT	Pick	45	EA	45	990	HX_052725	30279107	99990004	SHIP		
03773027	22# FAMILY PET ADULT CAT	Pick	45	EA	45	990	HX_052725	30279081	99990004	SHIP		
03773027	22# FAMILY PET ADULT CAT	Pick	45	EA	45	990	HX_052725	30279405	99990004	SHIP		
03773027	22# FAMILY PET ADULT CAT	Pick	45	EA	45	990	HX_052725	30278878	99990004	SHIP		
03773027	22# FAMILY PET ADULT CAT	Pick	45	EA	45	990	HX_052725	30278868	99990004	SHIP		
03773027	22# FAMILY PET ADULT CAT	Pick	45	EA	45	990	HX_052725	30278904	99990004	SHIP		
03773027	22# FAMILY PET ADULT CAT	Pick	45	EA	45	990	HX_052725	30278896	99990004	SHIP		
03752301	16 5# ASHLND FRMS CKN/RICE PUP	Pick	60	EA	60	990	HX_052025	30268278	99990004	SHIP		
03752301	16 5# ASHLND FRMS CKN/RICE PUP	Pick	60	EA	60	990	HX_052025	30268289	99990004	SHIP		
03752301	16 5# ASHLND FRMS CKN/RICE PUP	Pick	60	EA	60	990	HX_052025	30268316	99990004	SHIP		