



## INVOICE

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

**INVOICE DATE:** 06/26/2025  
**INVOICE #:** R98092  
**TERMS:** NET 30  
**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		200 Shoal Ridge Dr, Rural Retreat, VA 24368 - 6425 State Hwy ZZ, West Plains, MO 65775			
		Freight Income	1	\$1,575.00	\$1,575.00

TOTAL
\$1,575.00

**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

5350681

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: 5350681  
Miles: 694.0  
Temp:  
BOL: 908269530

Commodity: FREIGHT ALL KINDS  
Weight: 44547.8  
Trailer: Van  
Reference:

---

**PU 1** Name: MUSSER BIOMASS AND WOOD PRODUCTS Date: 06/25/2025 0700  
Address: 200 Shoal Ridge Dr 06/25/2025 1500  
RURAL RETREAT VA 24368  
Phone: 276-686-5113 x105 Contact: FCFS BUT NEED PU DATE  
Driver Load: No driver loading or unload  
Reference number: 11 ROYL  
Reference number: 12 ROYALO  
Reference number: 6Y DRYVAN  
Reference number: PO T053954  
Reference number: SI T053954  
Reference number: ZZ SOLO

---

**SO 2** Name: Royal Oak Date: 06/26/2025 0800  
Address: 6425 State Hwy ZZ 06/26/2025 0800  
WEST PLAINS MO 65775 Contact:  
Phone: Driver Load: No driver loading or unload  
Reference number: DO 45771193  
Reference number: PO T053954





AMX Logistics INC  
PO Box 487  
Ashford, AL 36312  
334-699-2760 334-699-2775

Page 2

### Load Confirmation

5350681

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: SI T053954

Payment	Carrier Freight Pay:	\$1,575.00
	Total Carrier Pay:	\$1,575.00

Invoices should be sent via email to: [amxlogistics@app.hubtran.com](mailto:amxlogistics@app.hubtran.com)

Payment inquiries: [Triumphpay.com](http://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.

MUSSER BIOMASS AND WOOD PRODUCTS NETWORK - TOTAL DISTANCE = 698 MI

Royal Oak - Appt# or Load# (ME#) Required. IF YOUR DRIVERS DO NOT HAVE THE PROPER APPOINTMENT

Royal Oak - T NUMBER, WE WILL ADVISE THEM TO CONTACT THEIR DISPATCH TO ACQUIRE IT.

Royal Oak - CHECK IN TIME DOES NOT START UNTIL WE RECEIVE THE APPT #. TO ENSURE TIMELY LOAD!

Royal Oak - NO, PLEASE PROVIDE THIS TO ALL DRIVERS IN ADVANCE AND LET THEM KNOW THEY ARE TO

Royal Oak - CHECK IN WITH IT.

Royal Oak - PLEASE NOTE DRIVER MUST CHECK IN AT OUR OFFICE AT ARRIVAL.

Please Sign: *Aaron Bojovic*

Driver Name: Alejandro  
Driver Cell: 786-543-5951  
Driver Email:  
Tractor #: 767  
Trailer #: p5260116

(X) Accept

Attention:

( ) Decline

Reid Moore  
Cell# 229-392-3177  
334-814-5043





## 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

TRUMPH 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](http://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](http://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.

Name: Musser Biomass and Wood Products, LLC

Address: 397 Shoal Ridge Rd.

City/State/Zip: Rural Retreat, VA 24368 SID#:

SID#

FOB: ☒

**Bill of Lading Number: BL062425003**

CARRIER NAME:

Trailer number:

Seal number(s): 54851053

SCAC:

Pro number:

Name: Royal Oak - West Plains

Address: 6425 State RT ZZ

City/State/Zip: West Plains, MO 65775

CID#:

FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

Prepaid ☐ Collect ☒ 3<sup>rd</sup> Party ☐

**SPECIAL INSTRUCTIONS: BL062425003**

(check box)

**Master Bill of Lading: with attached underlying Bills of Lading**

[illegible]

### CARRIER INFORMATION

HANDLING		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.		
UNIT								
QTY	TYPE						QTY	TYPE
22	Pallets	2156		43120		WOOD PELLETS	112380	50
22		2156		43120		GRAND TOTAL		

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 \_\_\_\_\_."

**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).**

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.

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

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

SHIPPER SIGNATURE / DATE W. Papp 6/25/25

Trailer Loaded:

**By Shipper**

**By Driver**

**Freight Counted:**

**By Driver/pallets**  
said to contain

☐ By Shipper

☐ By Driver/Pieces

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.

Property described above is received in good order, except as noted.

*[Handwritten signature]*

CARRIER SIGNATURE / PICKUP DATE

852 Sjine