

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

Load Confirmation

Page 1

5350681

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

Carrier: **ROYAL3 INC**

CHICAGO

IL 60638 Contact: Aaron

Phone:

Date: 06/25/2025 Fax:

Order

Order: 5350681 Commodity:

FREIGHT ALL KINDS

Miles:

694.0

Weight:

Temp:

Trailer:

44547.8 Van

BOL:

908269530

Reference:

PU₁ MUSSER BIOMASS AND WOOD PRODUDTES: NETWORK/25/2025 0700 Name:

Address: 200 Shoal Ridge Dr 06/25/2025 1500

RURAL RETREAT VA 24368

Contact: FCFS BUT NEED PU DATE

Phone: 276-686-5113 x105 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:

ZΖ **SOLO**

SO 2 Name: Address:

Royal Oak

6425 State Hwy ZZ

Date:

06/26/2025 0800

WEST PLAINS

MO 65775

06/26/2025 0800

Contact:

Phone:

Driver Load: No driver loading or unload

Reference number: Reference number: DO 45771193 PO T053954





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

Load Confirmation

Page 2

5350681

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

Carrier: ROYAL3 INC

CHICAGO

IL 60638

Contact:

Aaron

Phone;

Date: 06/25/2025

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

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.

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 APPOINTMEN

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

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

Royal Oak - NG, 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

(X) Accept Attention:

Driver Email: Tractor #: 767

() Decline Reid Moore Cell# 229-392-3177

334-814-5043

Trailer #: p5260116





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

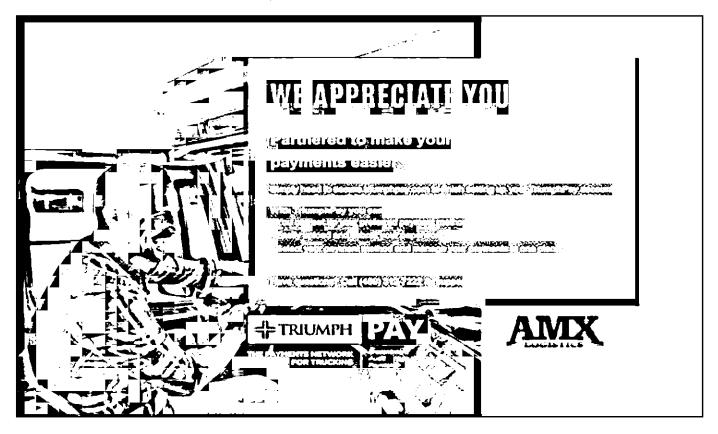
***AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. ***

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:



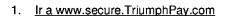
- 2. Register your company
- 3. Connect with AMX Logistics
- 4. Add your payment information
- 5. Control your money!



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.

BILL OF LADING Page 1 SHIP FROM Bill of Lading Number: BL062425003 Name: Musser Biomass and Wood Products, LLC Address: 397 Shoal Ridge Rd. City/State/Zip: Rural Retreat, VA 24368 SID#: CARRIER NAME: SID# FOB: ✓ Trailer number: SHIP TO 54851053 Seal number(s): Royal Oak - West Plains Name: SCAC: Address: 6425 State RT ZZ Pro number: 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 3rd Party SPECIAL INSTRUCTIONS: BL062425003 (check box) Master Bill of Lading: with attached underlying Bills of Lading PALLET/ **PURCHASE ORDER NUMBER** # PKGS WEIGHT # Pallets Description-Part # SLIP PO27902 2156 43120 **Brookshire Competition #800002630** 22 CARRIER INFORMATION HANDLING **COMMODITY DESCRIPTION** UNIT dities requiring special or additional care or attention in handling **PACKAGE** H.M. or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. WEIGHT (X) QTY TYPE QTY TYPE See Section 2(e) of NMFC Item 360 NMFC# CLASS 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 **COD Amount: \$** Fee eclared value of the property as follows: "The agreed or declared value of the property is specifically Terms: Collect: □ stated by the shipper to be not exceeding 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 n established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations Carrier acknowledges receipt of packages and required placards. Carrier This is to certify that the above named materials are properly Trailer Loaded: Freight Counted: ertifies emergency response information was made available and/or classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable ■ By Driver/pallets carrier has the U.S. DOT emergency response guidebook or equivalent By Shipper locumentation in the vehicle. egulations of the U.S. DOT. said to contain

852 Sin

By Shipper

■ By Driver/Pieces

By Driver

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

CARRIER SIGNATURE / PICKUP DATE

The carrier shall not make delivery of this shipment without payment

of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE