



INVOICE

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

INVOICE DATE: 07/07/2025
INVOICE #: R99388
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		1330 Carden Farm Rd, Clinton, TN 37716 - 100 PA-413, Bristol, PA 19007			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

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Load Confirmation

5352441

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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/02/2025

Contact: ASTA
Phone: 630-485-7370
Fax:

Order
Order: 5352441
Miles: 651.0
Temp:
BOL: 192501059

Commodity: Plastic Products
Weight: 29000.0
Trailer: Van
Reference:

PU 1 Name: Trinseo / Dow Chemical
Address: 1330 Carden Farm Rd
CLINTON TN 37716
Phone:
Reference number: P8 07012025

Date: 07/03/2025 0700
07/03/2025 1400
Contact:
Driver Load: No driver loading or unload

SO 2 Name: ALTUGLAS BRISTOL
Address: 100 PA-413
BRISTOL PA 19007
Phone:

Date: 07/07/2025 0700
07/07/2025 1430
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,700.00
Total Carrier Pay: \$1,700.00

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.
Trinseo / Dow Chemical - TRINBEP: MUST HAVE PAPERWORK WITHIN 72 HOURS

Attention:
Christopher Growney
Cell#
334-814-5080

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Christopher Gowney
Cell#
334-814-5080

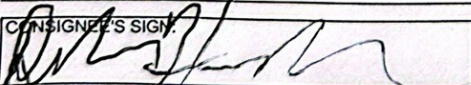
Bill of Lading

TRINSEO

Selling Company ALTUGLAS LLC 100 PA ROUTE 413 BRISTOL PA 19007 USA		Document Date (MM/DD/YYYY) 06/27/2025	Freight Bill to Party: Trinseo C/O CLX Logistics LLC 960 Harvest Drive Blue Bell, PA 19422
Shipped From TRINSEO LLC CLINTON CLINTON POLYONE SUB MFT 1260 CARDEN FARM RD CLINTON TN 37716-4120 UNITED STATES		Sold-To Altuglas LLC	
Pickup Date (MM/DD/YYYY) 06/30/2025	Delivery Date (MM/DD/YYYY) 07/03/2025	Destination Location BRISTOL, PA	
Vehicle/Container Number	Seal Number	Vessel/Aircraft	Source Location CLINTON, TN
Carrier, Carrier VAT Number: CLX LOGISTICS LLC 960 HARVEST DRIVE BLUE BELL PENNSYLVANIA PA 19422 USA Ph: 2674199327		Transport Mode - Freight Pre-Paid Delivered BRISTOL, PA Deliver To: Altuglas LLC 100 PA Rt 413 Bristol PA 19007	

NATURE OF GOODS: CHEMICAL PRODUCTS

Item#	Goods Description	Quantity	No. of Package
10	SAN124 1000KG bag Preferential Indicator: No Luke Wiencek Wiencek, Luke (L) lwiencek@trinseo.com Altuglas LLC 100 PA Rt 413 Bristol PA 19007 TR# H11604 Seal# 9194615	1000 KG	1 Pallet

CONSIGNEE'S SIGN: 	PRINT NAME:	Delivery Date:
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