



INVOICE

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

INVOICE DATE: 07/14/2025
INVOICE #: R100894
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/14/2025		770 Broyhill Rd, Rutherfordton, NC 28139, USA - 258 Snider St, Elloree, SC 29047, USA			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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

5353365

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

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 07/14/2025
Contact: Bill
Phone: 630-485-7370 x126
Fax:

Order
Order: 5353365
Miles: 189.0
Temp:
BOL: CS06909189
Commodity: Food various products
Weight: 29000.0
Trailer: Van
Reference:

PU 1 Name: CARDINAL TISSUE LLC
Address: 770 Broyhill Rd
RUTHERFORDTON NC 28139
Phone:
Date: 07/14/2025 1000
07/14/2025 1300
Contact:
Driver Load: No driver loading or unload
Reference number: EMM 187.7
Reference number: PO F-12920075
Reference number: QN 0001
Reference number: SI CS06909189

SO 2 Name: Food Lion - Ellore GDC
Address: 258 Snider Street
Ellore SC 29047
Phone:
Date: 07/14/2025 1930
07/14/2025 1930
Contact: No Name
Driver Load: No driver loading or unload
Reference number: PO F-12920075
Reference number: QN 0002
Reference number: SI CS06909189

Payment
Carrier Freight Pay: \$950.00



Total Carrier Pay:

\$950.00

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.

CARDINAL TISSUE LLC - RETASANC: PRENOTIFICATION IS REQUIRED FOR DETENTION TO BE APPROVED

CARDINAL TISSUE LLC - RETASANC: Carrier must submit POD for detention request within 24 hours of delivery to bravo@amxtrucking.com or detention request will be denied. -PRENOTIFICATION IS REQUIRED FOR DETENTION TO BE APPROVED-

Please Sign: *Bill Carson*

Driver Name: edwin

Driver Cell: 251-355-9622

Driver Email:

Tractor #: 708

Trailer #: H11505

(X) Accept

Attention:

Kaitlyn Helmuth

() Decline

Cell#

912-754-2098





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
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.

UNIFORM STRAIGHT BILL OF LADING

This Bill of Lading was generated and edited by jmc.petrus@cardinaltissue.com at 7/14/2025, 09:13 using Owlery at

SHIPPER

NAME	Cardinal Tissue
ADDRESS	770 Broyhill Road, Rutherfordton, NC, 28139
CONTACT	
REFERENCE NO.(s)	ADUSA - 0202507142

RECEIVER

NAME	Food Lion DC 30
ADDRESS	258 Snider St Ellore SC 29047
CONTACT	
REFERENCE NO.(s)	ADUSA - 0202507142

NOTIFY PARTY

NAME	Cardinal Tissue
ADDRESS	207 Oakland Rd Spindale NC 28160
CONTACT	
REFERENCE NO.(s)	ADUSA - 0202507142

Freight Charge Terms: (prepaid unless marked otherwise)

Prepaid: _____ Collect: _____ 3rd Party: _____

DETAILS

BOL NO.	ADUSA - 12920075
ORDER NO.(s)	ADUSA - 12920075
ORDER DATE	7/1/2025
SHIP DATE	
DELIVER BY	
REFERENCE NO.(s)	ADUSA - 0202507142

CARRIER

NAME	ROYAL 3
LEGAL IDS	
TRAILER NO.	11505
SEAL NO.	675396
CONTACT	
PRO NO.	

SPECIAL INSTRUCTIONS

Apt: 1000 IN: 1300 Out: 1358

SHIPMENT DETAILS

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company 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 own road or its own water line, otherwise to deliver to another carrier on the route to said destination. 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Unless otherwise noted and agreed to by all parties in writing, contract terms for this Bill of Lading are governed by the requirements specified in Appendix B of 49 CFR § 1035.

ITEM #	DESCRIPTION	LOT CODE	QUANTITY	WEIGHT	NMFC #
35826-20015 (081104)	Food Lion 6 Roll Towel SS	PE	2400 PKS		
35826-20018 (081178)	Food Lion 2BRT P425 16M	CH	120 PKS		

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

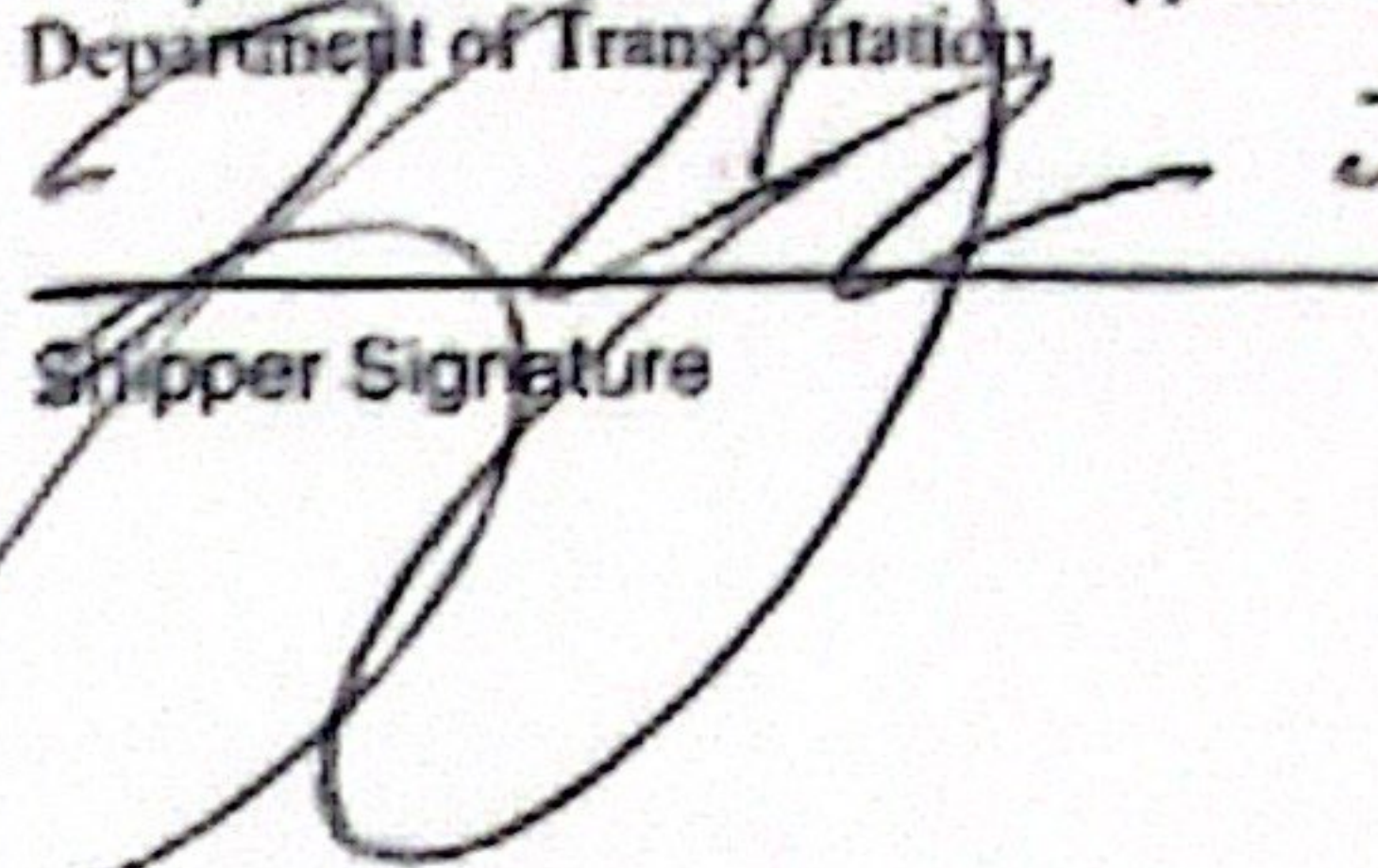
☒ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

TOTALS:	QUANTITY	PALLETS	GROSS WEIGHT	CUBIC FEET	FREIGHT CLASS
	2540 PKS	42 Pallets	18000 Lbs		

Note: 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 hereby specifically stated by the shipper to be not exceeding _____ per _____."

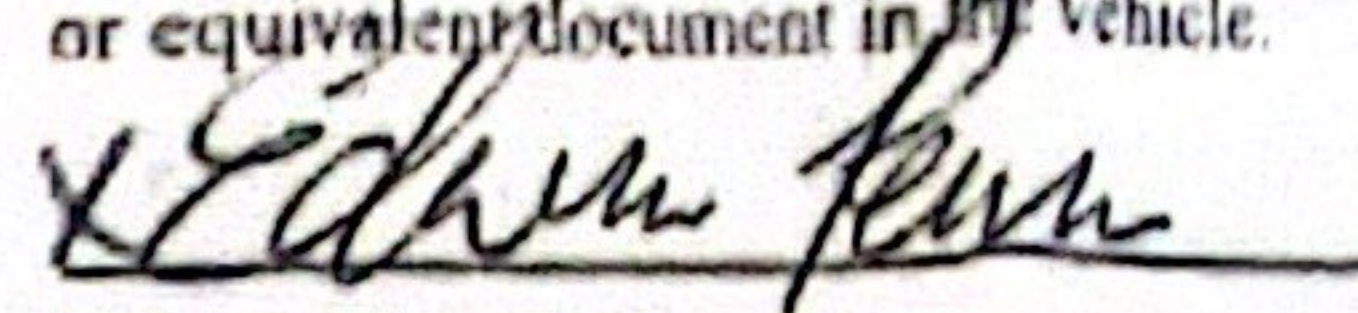
SHIPPER AUTHORIZED SIGNATURE

Shipper certifies by its signature, its agreement to all of the foregoing terms and conditions, and further certifies 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.

 7/14/25
Shipper Signature Date

CARRIER AUTHORIZED SIGNATURE

Carrier acknowledges receipt of packages and required placards. Property described above is received in apparent good order, except as noted. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document in the vehicle.

 7/14/25
Driver Signature Date

RECEIVER AUTHORIZED SIGNATURE

Receiver acknowledges receipt of goods as described on this Bill of Lading. Upon inspection of shipment unless otherwise noted, receiver accepts shipment in 'As Is Condition'.

Receiver Signature Date

ADUSA DC #	30	
RECVD BY	Jack Rose	
DATE RECVD	07-14-25	
TOTAL QTY RECVD	2540	
OVER	SHORT	PALLET
REFUSED	CHILD PO #	-306 at