

INVOICE

BILL TO: AMX LOGISTICS INC 10720 US HWY 84 E ASHFORD, AL 36312 INVOICE DATE: 07/17/2025 INVOICE #: B101147 TERMS: NET 30 DUE DATE: 08/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/16/2025		101 MARGARET ST, MARIETTA, OH 45750 - 3752 Smyrna Church Road, CHATSWORTH, GA 30705			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL	
\$1,000.00	

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

1 Page

5354908

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

Carrier: BRZ

BURBANK

IL 60459 Contact:

Smith

Date: 07/15/2025 Phone:

708-852-5556

Fax:

Order: Order

Payment

5354908

Miles: Temp:

483.0

34151

BOL:

Commodity:

Plastic Products

Weight: Trailer:

40000.0 Van

Reference:

Date:

PU₁

WETZ WHSE 5 Name: Address:

101 MARGARET ST MARIETTA

OH 45750

07/16/2025 1400

07/16/2025 1400 **RECEIVING**

Phone:

Contact:

Address:

740-373-9028 x107

Driver Load: No driver loading or unload

Reference number:

PU 34151

SO 2 Name: Polytech Fibers

3752 Smyrna Church Road

07/17/2025 0800 Date:

07/17/2025 1530

CHATSWORTH

GA 30705

Contact:

Phone: 706-422-8005 x5 Driver Load: No driver loading or unload

Reference number:

AQ 12733

Carrier Freight Pay:

\$1,000.00

Total Carrier Pay:

\$1,000.00



Attention: **Matthew Smith** Cell# 334-797-9618 334-789-8103

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.

WETZ WHSE 5 - LAKEBONJ: Carrier will NOT be reimbursed for any scale tickets that are required for this load.

The cost of scale tickets is included in the all-in rate that the carrier and AMX have agreed upon,

WETZ WHSE 5 - LAKEBONJ: Driver must scale heavy and light. Scale tickets must be sent to

BRAVO@amxtrucking.com in order to receive full payment!

Please Sign: Smith Dabic

(X) Accept Attention:

() Decline Matthew Smith Cell# 334-797-9618

334-789-8103

Driver Name: Jonathon
Driver Cell: 786-312-3845

Driver Email: Tractor #: 811 Trailer #: w94926





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

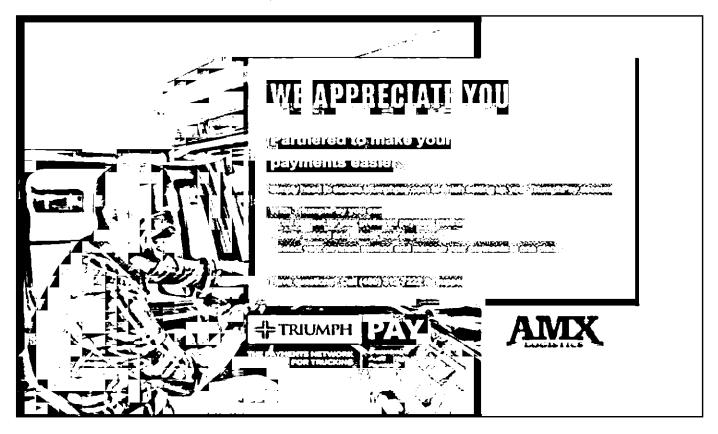
***AMX LOGISTICS will no longer issue an annual form 1099-MISC to carriers per IRS Code section 1.6041-3(c). Summaries are emailed with every payment and include YTD earnings. It is suggested that you retain summaries for your tax records. ***

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:



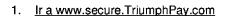
- 2. Register your company
- 3. Connect with AMX Logistics
- 4. Add your payment information
- 5. Control your money!



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.

Lakeland Polymers

STRAIGHT BILL OF LADING

132 Division St Boonton, NJ 07005 Phone: 973-316-9150 Fax: 973-316-6930

The second	CONSIGNEE		学校 。南州中华
	Polytech Fibers		
Attention:	Polytech Shipping/Receiving 706-422-8005 x5	Ref:	12733
Address:	3752 Smyrna Church Road		
	Chatsworth, GA 30705		

TO RESIDE	SHIPPER		
	Wetz Whse 5		
Attention:	Missy Sturm 740-373-9028 x107	Ref:	34151
Address:	101 Margaret Street		
	Marietta, OH 45750		

UNITS	DESCRIPTION OF ARTICLES	MATERIAL WEIGHT (LBS)		
22	M/C PET Rolls And Sheets	Net:	35,787	
		on the boat on the second		
	Marie De la Caracteria de Cara			
	A Committee of the property of the second se	Charles year sales of		
			ret in	
	the compatibility and the same of the same		1/2/2	
			Little Dan Little	
Y.				
		Gross:	36,657	

	1905114	OC+ JOM	7/17/25
Trucking Company:			
Driver's Signature:			Date: