



## 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

Page 1

Load Confirmation

5354908

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

Carrier: BRZ  
BURBANK IL 60459  
Date: 07/15/2025

Contact: Smith  
Phone: 708-852-5556  
Fax:

Order  
Order: 5354908  
Miles: 483.0  
Temp:  
BOL: 34151

Commodity: Plastic Products  
Weight: 40000.0  
Trailer: Van  
Reference:

PU 1 Name: WETZ WHSE 5  
Address: 101 MARGARET ST  
MARIETTA OH 45750  
Phone: 740-373-9028 x107  
Reference number: PU 34151

Date: 07/16/2025 1400  
07/16/2025 1400  
Contact: RECEIVING  
Driver Load: No driver loading or unload

SO 2 Name: Polytech Fibers  
Address: 3752 Smyrna Church Road  
CHATSWORTH GA 30705  
Phone: 706-422-8005 x5  
Reference number: AO 12733

Date: 07/17/2025 0800  
07/17/2025 1530  
Contact: rec  
Driver Load: No driver loading or unload

Payment  
Carrier Freight Pay: \$1,000.00  
Total Carrier Pay: \$1,000.00

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



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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.**

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](mailto:BRAVO@amxtrucking.com) in order to receive full payment!

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Please Sign: *Smith Dabic*

(X) Accept

( ) Decline

Attention:

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.
  - 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

TRIUMPH 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.

Phone: 973-316-9150 Fax: 973-316-6930

# STRAIGHT BILL OF LADING

CONSIGNEE			
	Polytech Fibers		
Attention:	Polytech Shipping/Receiving 706-422-8005 x5	Ref:	12733
Address:	3752 Smyrna Church Road		
	Chatsworth, GA 30705		

SHIPPER			
	Wetz Whse 5		
<b>Attention:</b>	Missy Sturm 740-373-9028 x107	<b>Ref:</b>	34151
<b>Address:</b>	101 Margaret Street		
	Marietta, OH 45750		

UNITS	DESCRIPTION OF ARTICLES	MATERIAL WEIGHT (LBS)
22	M/C PET Rolls And Sheets	Net: 35,787
		Gross: 36,657

Robert Atzon 7/17/25

Trucking Company:			
Driver's Signature:		Date:	