

**Bill to:**

American Group
25 S Arizona Pl Ste 300/302,
Chandler,
AZ,
85225

Invoice Date: 05/22/2023

Invoice #: 115847894

Terms: NET 30

Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		2727 Tucker Street, Burlington, NC, USA - 1301 Devon Avenue, Bensenville, IL, USA			
			1	1500	1500

TOTAL
1500

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

TRUCKLOAD RATE CONFIRMATIONSend Invoicing and Paperwork To: AP@shipag.com

Please call (480) 275-7553 immediately with any questions, concerns, or problems!

Carrier Name: BRZ
Pickup Date: 5/19/2023
Delivery Date: 5/20/2023
Service Level: Normal

BOL #: 115847894
Customer PO:
Shipper Ref #:
Pickup Number #:

Shipper Information:

Name: Leeson
Address: 2727 Tucker St
BURLINGTON, NC 27215

Contact: Rita Burgess
Phone: (336) 226-5511
Hours: 8:00 AM - 3:30 PM

Consignee Information:

Name: Apex Logistics International (ORD) Inc.
Address: 1301 Devon Ave.
BENSENVILLE, IL 60106

Contact: Air Export
Phone: (847) 640-1818
Hours: 7:00 AM - 7:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
7	Pallet	7		General Cargo	24,101

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

DELIVER SATURDAY by 7PM OR MONDAY BEFORE 9AM

TRAILER TYPE: Van**NOTES: DELIVER SATURDAY by 7PM OR MONDAY BEFORE 9AM**

Rate: USD \$1,500.00
Fuel: USD \$0.00
TOTAL: USD \$1,500.00

Total Pieces: 7

Total Weight: 24,101 pounds

- American Group, LLC shall always be acting in the capacity of an independent contractor to the Carrier and does not hire or in any way exercise control over the Carrier's drivers, employees, or agents.
- Carrier will bill American Group, LLC directly for all services provided unless otherwise agreed to in writing.
- Freight invoice will be submitted to American Group, LLC (AP@ShipAG.com) with a bill of lading and proof of delivery document and will be paid within 30 days of receipt of freight bill. Invoices for ancillary services including, but not limited to, TONU, detention, layover, lumpers, or driver assist must be submitted within 30 calendar days of shipment booking or delivery date.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with American Group, LLC named as the certificate holder. In the event of a cargo claim, Carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by American Group, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner subcontract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than American Group, LLC.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carrier's consent to pick up shipment acknowledges and constitutes Carrier's acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to Carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, Carrier will notify American Group, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between American Group, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of American Group, LLC's location.
- Detention pay is a maximum of \$35 per hour unless stated otherwise (2 hours free) to a maximum of \$250 total per event. Detention is payable only when caused by American Group's agent, employee, customer, shipper, or consignee. To collect detention, Carrier must notify American Group within the 2 free hours and the arrival time along with the departure time must be clearly stamped and/or written on the BOL.
- Layovers caused by war, riots, rebellion, acts of God, acts of lawful authorities, fire, strikes, lockouts, or other labor disputes will not be compensated by American Group.

Carrier Signature:
MC#:

Bill Carson

Driver Name:**Driver Phone#:**

Shipper:	Leesona 2727 Tucker St BURLINGTON, NC 27215	Contact:	Rita Burgess Phone: (336) 226-5511 E-mail:
Consignee:	Apex Logistics International (ORD) Inc. 1301 Devon Ave. BENSENVILLE, IL 60106	Contact:	Air Export Phone: (847) 640-1818 E-mail:
3rd Party Bill To:	American Group 605 W Knox Road Suite 206 Tempe, AZ, 85284 Phone: (866) 553-6608 Email: AP@shipag.com	Carrier:	IDEALITY INC
		Service Level:	Normal
		Trailer Type:	Van
		Trailer Size:	Full
Pickup Date:	5/19/2023	Delivery Date:	5/20/2023
Pickup Hours:	8:00 AM - 3:30 PM	Consignee Hours:	7:00 AM - 7:00 PM
Pickup Instructions:		Delivery Instructions:	DELIVER SATURDAY by 7PM OR MONDAY BEFORE 9AM
Pickup Accessorials:	None	Delivery Accessorials:	None
Emergency Contact :			

Shipment Details

Shipment Information						
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
6	Pallet	6	PCS	20,658		General Cargo, 89x58x98
6		6		20,658		

Notes:
DELIVER SATURDAY by 7PM OR MONDAY BEFORE 9AM

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

Shipper Signature:	Date:	This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	
Pickup Carrier Signature:	Date:	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature:	Date:	Time:	Printed Last Name:

American Group | 605 W Knox Road | Tempe, AZ 85284
Phone: (866) 553-6608 | Fax:

Maclovio
Rosales