

**Bill to:**

AM TRANS EXPEDITE, INC  
710 WEST BELDEN AVENUE SUITE B,  
Addison,  
IL,  
60101

Invoice Date: 06/06/2023

Invoice #: 478161

Terms: NET 30

Due Date: 07/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2023		1235 South Harrisburg Street, Harrisburg, PA, USA - 6363 Main St, Buffalo, NY 14221, USA			
			1	800	800

TOTAL
800

**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**



AM TRANS EXPEDITE, LLC  
P.O. BOX 67066  
INVOICES@AMTRANSEXPEDITE.COM  
NEWARK NJ 07101-8082

PRO # 478161

Rate Confirmation

06/05/23 08:22:14 (EST)

F  
R  
O  
M  
  
C  
A  
R  
R  
I  
E  
R

BOOK-IT TEAM  
(224) 532-7269  
(847) 238-0400 (f) (224) 532-7269 (c)  
bookit@amtransexpedite.com

ROYAL3 INC  
(630) 485-7370 (p)

MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

Size & Type: EXPEDITED VAN LOAD  
Pieces:

Description: AUTO PARTS  
Weight: 2000

Miles: 265

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	
TOTAL RATE	800.00	

#### PICK 1

AIT-MDT  
1235 SOUTH HARRISBURG  
SUITE M  
HARRISBURG PA 17113  
Phone/Contact: (717) 939-2900 JANELLE FOSS

Appointment 06/05/23

#### STOP 1

NATIONAL FUEL  
6363 MAIN ST  
BUFFALO NY 14221

Appointment 06/06/23

EMAIL INVOICE AND POD TO INVOICES@AMTRANSEXPEDITE.COM FOR STANDARD PAY TERM  
QUICKPAY - EMAIL INVOICE/POD AND VOIDED CHECK/ACH INFO TO  
QUICKPAY@FUSIONTRANSPORT.COM FOR 5-6 DAY PAYMENT - FLAT \$50 CHARGE  
DRIVER IS RESPONSIBLE FOR COUNTING PIECES AND SIGNING FOR NUMBER OF PIECES  
RECEIVED. IF FOR ANY REASON THERE IS A PROBLEM WITH THE COUNT, DRIVER MUST  
CALL THIS OFFICE FOR ASSISTANCE. The rate quoted by the BROKER, AM Trans  
Expedite, Inc. to the CARRIER addressed on this agreement, herein and is hereby  
confirmed and agreed to as the rate assessed for the shipment. Further more,  
by accepting this shipment at the rate quoted, the CARRIER agrees to hold  
harmless the SHIPPER, CONSIGNEE, and BROKER for any billing in excess of the  
rate and charges as quoted in the agreement. Carrier agrees to be responsible  
for cargo insurance on a full value basis for all shipments in their care,  
custody, and control. Carrier assumes the liability of a common carrier  
(i.e. Carmack Amendment liability) for loss, delay, damage to or destruction of  
any and all of Customer's goods or property while under Carrier's care, custody  
or control. Carrier shall pay Broker, or allow Broker to deduct from the amount  
Broker owes Carrier, Customer's full actual loss for the kind and quantity of  
commodities so lost, delayed, damaged or destroyed. Carrier shall be liable to  
Broker for all economic loss, including consequential damages that are incurred  
by Broker or the Customer for any freight loss, damage or delay claim.  
Carrier assumes the liability of a common carrier (i.e. Carmack Amendment  
liability) for loss, lets fees, damage to or destruction of any and all of  
Customer's goods or property while under Carrier's care, custody or control.  
Carrier shall pay Broker, or allow Broker to deduct from the amount Broker owes  
Carrier, Customer's full actual loss for the kind and quantity of commodities  
so lost, delayed, damaged or destroyed. Carrier shall be liable to Broker for  
all economic loss, including consequential damages that are incurred by Broker

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 478161

must appear on all Invoices



AM TRANS EXPEDITE, LLC  
P.O. BOX 67066  
INVOICES@AMTRANSEXPEDITE.COM  
NEWARK NJ 07101-8082

PRO # 478161

Rate Confirmation

06/05/23 08:22:14 (EST)

F  
R  
O  
M

BOOK-IT TEAM  
(224) 532-7269  
(847) 238-0400 (f) (224) 532-7269 (c)  
bookit@amtransexpedite.com

C  
A  
R  
R  
I  
E  
R

ROYAL3 INC  
(630) 485-7370 (p)

MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

*or the Customer for any freight loss, damage or delay claim. Carrier could be held responsible for late fees provided from the customer.*

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 478161

must appear on all Invoices



Seal # 6202796

Due Date: 6/9/23



www.aitworldwide.com

Tracking Info: www.aitworldwide.com or

DATE SHIPPED  
6/2/2023

ORIGIN  
MDT-A

SELLING  
STATION  
MDT

VIA  
BUF

DEST  
BUF-A

FLIGHT

AIR BILL NO.  
DE10142249

SHIPPER NUMBER  
3PAAITOTM

SHIPPER REFERENCE NUMBER  
PLAN.1152193655

SHIPPER INFORMATION  
SYNCREON  
140 FULLING MILL RD  
MIDDLETOWN, PA 17057 UNITED STATES

CONSIGNEE NUMBER  
0008617973

CONSIGNEE P.O. NUMBER  
DNYG1-0000119421

CONSIGNEE INFORMATION  
NATIONAL FUEL GAS  
8363 MAIN ST  
ALT# 585-766-1246  
WILLIAMSVILLE, NY 14221 UNITED STATES

CONTACT

PHONE NUMBER

CONTACT  
INFORMATION SERVICES MAIN

PHONE NUMBER  
716-686-6123

CHARGES (CHECK ONE) UNLESS OTHERWISE INDICATED, CHARGES ARE PREPAID  
☒ PREPAID ☐ COLLECT ☐ C.O.D. ☐ 3rd PARTY

3RD PARTY NUMBER  
DELLTRAX

3RD PARTY  
DELL TECHNOLOGIES

STREET ADDRESS  
ONE DELL WAY

CITY, STATE AND ZIP CODE  
ROUND ROCK, TX 78682

CONTACT  
MADISON COX

PHONE NUMBER  
800-289-3355

NO. OF PACKAGES

DESCRIPTION AND MARKS

WEIGHT

18 ELECTRONIC EQUIPMEN

6586

SERVICE REQUESTED

☐ SAME DAY ☐ NEXT DAY ☐ SECOND DAY ☐ THREE DAY  
☒ DEFERRED ☐ OTHER (SPECIFY BELOW)

DELIVERY DUE TIME

QUOTE NUMBER

CUBIC WEIGHT

SPECIAL INSTRUCTIONS  
175 CARTONS

1484

DIMENSIONS

PCS	L	W	H
1	48	40	24
17	48	40	44

C.O.D. AMT.

C.O.D. FEE

TOTAL  
CHARGES

I certify that this cargo does not contain any unauthorized explosives, incendiaries, or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for a minimum of thirty days.

Shipper / Representative

Date

Signature: x

Print Name: x

THANK YOU FOR USING AIT WORLDWIDE LOGISTICS

MAWB: 478161

RECEIVED BY CONSIGNEE IN GOOD ORDER UNLESS NOTED BELOW

"ANY CLAIM FOR DAMAGE TO CONSIGNEE'S PREMISES INCURRED DURING DELIVERY WILL BE DEEMED UNTIMELY UNLESS NOTED ON THIS DELIVERY RECEIPT OR REPORTED TO AIT WORLDWIDE LOGISTICS, INC. WITHIN 24 HOURS OF DELIVERY".

CONSIGNEE  
SIGNATURE X

PLEASE PRINT:

COMPANY:

DATE: 6-5-23

TIME: 10:30

"ALL SHIPMENTS ARE SUBJECT TO THE U.S. DOMESTIC TERMS AND CONDITIONS OF WWW.AITWORLDWIDE.COM/TERMS-AND-CONDITIONS AND, WHERE APPLICABLE, ON THE REVERSE SIDE OF THIS BILL, UNLESS OTHERWISE AGREED UPON IN WRITING."

03

(IN ORDER TO EXPEDITE, SHIPMENT MAY BE DIVERTED TO MOTOR OR OTHER CARRIER AS PER TARIFF RULE UNLESS SHIPPER GIVES OTHER INSTRUCTIONS HEREON)

DELIVERY RECEIPT