Royal Zinc.

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	Ĩ

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 PRO# 478161

**Rate Confirmation** 

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

AM TRANS EXPEDITE	<pre>F BOOK-IT TEAM R (224) 532-7269 O (847) 238-0400 (f) (224) 532-7269 (c) M bookit@amtransexpedite.com</pre>
AM TRANS EXPEDITE, LLC P.O. BOX 67066	C A ROYAL3 INC A (630) 485-7370 (p) R R MC# 944686 Truck#
INVOICES@AMTRANSEXPEDITE.COM	E DOT 2828543 Trailer #
NEWARK NJ 07101-8082	R Driver Cell #
Size & Type: EXPEDITED VAN LOAD	Description: Auto parts Miles: 265

Size & Type: EXPEDITED VAN LOAD Pieces:

Description: AUTO PARTS Weight: 2000

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

## STOP 1

NATIONAL FUEL 6363 MAIN ST BUFFALO NY 14221

Appointment 06/06/23

Appointment 06/05/23

EMAIL INVOICE AND POD TO INVOICES@AMTRANSEXPEDITE.COM FOR STANDARD PAY TERM QUICKPAY - EMAIL INVOICE/POD AND VOIDED CHECK/ACH INFO TO OUICKPAY@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 herby 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 o any and all of Customer's goods or property while under Carrier's care, custod 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 _	//
Send Carrier Bills to the Address Above	PRO #	478161	must appear on all Invoices

PRO# 478161

**Rate Confirmation** 

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

	00/05/25 00.22.14	(131)
	_	
	F BOOK-IT TEAM	
	R (224) 532-7269	
ANA TDANIC	0 (847) 238-0400 (f) (224) 532-7269 (c)	
AM TRANS Expedite	M bookit@amtransexpedite.com	
	C ROYAL3 INC	
	A (630) $485-7370$ (p)	
AM TRANS EXPEDITE, LLC	R S S S	
,	R I MC # 944686 Truck #	
P.O. BOX 67066		
INVOICES@AMTRANSEXPEDITE.COM	E DOT 2828543 Trailer #	
NEWARK NJ 07101-8082	R Driver Cell #	

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

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