

**Bill to:**

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

Invoice Date: 07/10/2023

Invoice #: 486406

Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		1000 SKC Drive, Covington, GA, USA - 311 Industry Avenue, Springfield, MA, USA			
			1	2550	2550

TOTAL
2550

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 # 486406

Rate Confirmation

07/06/23 11:36:07 (EST)

F
R
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M

JAMIE BORST
(847) 238-9999 (p)
(847) 238-0400 (f)
jborst@amtransexpedite.com

C
A
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ROYAL3 INC
(630) 485-7370 (p) Att: MIKE

MC # 944686
DOT 2828543
Driver JULIO

Truck # 765
Trailer # 173505
Cell # (941) 250-7606

Size & Type: 53' VAN OR REEFER
Pieces: 26

Description: PLASTIC FILM
Weight: 42000

Miles: 990

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2550.00	DELIVERY APPT REQUIRED
TOTAL RATE	2550.00	

PICK 1

SKC FILMS
1000 SKC DR
COVINGTON GA 30014
Hours : 0800-1600
Phone/Contact: VICTORIA FRANKL

Appointment 07/07/23
Ref # 10076479

STOP 1

SULCO
311 INDUSTRY AVE
SPRINGFIELD MA 01104
Hours : 1000
Phone/Contact: (413) 739-4880 TREVOR LITTLE

Appointment 07/10/23

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 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

(Rate Confirmation Details on Next Page)

Carrier Signature Mike Zivanovic

Date 07 / 06 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 486406

must appear on all Invoices



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

PRO # 486406

Rate Confirmation

07/06/23 11:36:07 (EST)

F
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O
M

JAMIE BORST
(847) 238-9999 (p)
(847) 238-0400 (f)
jborst@amtransexpedite.com

C
A
R
R
I
E
R

ROYAL3 INC
(630) 485-7370 (p) Att: MIKE
MC # 944686 Truck # 765
DOT 2828543 Trailer # 173505
Driver JULIO Cell # (941) 250-7606

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 could be held responsible for late fees provided from the customer.

Carrier Signature Mike Zivanovic

Date 07 / 06 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 486406

must appear on all Invoices

**UNIFORM STRAIGHT BILL OF LADING
NOT NEGOTIABLE**

SK Microworks America, Inc.

Transfer Site

1000 SKC Drive
Covington GA 30014 US,
TEL : (678)-342-1000
FAX : (678)-342-1200

SHIP TO

Sulco Warehouse
311 Industry Avenue
Springfield, MA 01104 US

BOL NO. : BOL10076479-1

NMFC NO. : 156830-08

Trailer # : TR# 173505

TRUCK ARRIVE		TRUCK LEFT		CUSTOMER ETA		SHIP VIA		SHIP FROM W/H		FREIGHT	CLASS
JUL-07-2023 00:00		JUL-07-2023 00:00		JUL-10-2023 00:00		Am Trans E		PET Covington		Prepaid	55
ORDER NO.	CUSTOMER PO #		ITEM	ITEM DESC							
			ORDER	SHIP	WGT/ROLL		SHIP NO	# PLTS	*WT(Sub to Cor)	QUOTE / SEAL #	
			PLT #	ROLL NO.							

4500688202-10

C17547 11, SM30,60 X 50.5 X 50000,A,06,PLAIN,PLAIN,N,N,P-Flush

38 ROL	38 ROL	904.000 LBS	80095790	19	34352 LBS	SEAL# 0017173
1000781153	CR02230625911111					
1000781153	CR02230625912111					
1000781168	CR02230622081113					
1000781168	CR02230626031114					
1000781191	CR02230622081112					
1000781191	CR02230626031112					
1000781353	CF02230627100101					
1000781353	CF02230627100102					
1000781354	CF02230627100103					
1000781354	CF02230627100104					
1000781409	CF02230629040103					
1000781409	CF02230629900104					
1000781410	CF02230629900102					
1000781410	CF02230629900103					
1000781421	CF02230629040101					
1000781421	CF02230629900101					
1000781422	CF02230629040102					
1000781422	CF02230629040104					
1000781429	CF02230629040201					
1000781429	CF02230629040202					
1000781442	CF02230629040203					
1000781442	CF02230629040204					
1000781444	CF02230629050202					
1000781444	CF02230629050203					

POLYESTER FILM		TOTAL	Pallet	Net Weight	Gross Weight
			19	34352.000	39161.28
<p>IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped or printed, as fully as if signed by such shipper, owner, consignee and its holder. No agent is authorized to waive any of the provisions of the within clauses.</p> <p>IN WITNESS WHEREOF, the master or agent of the said ship has affixed to THREE ORIGINAL bill of lading, all of the tenor and date, ONE of which being accomplished, the others to stand void.</p>			Special Shipping Instruction		
Checked/Counted by		X Kozak 3		Trailer NO. 173505	
Shipper Signature		DATE		Trailer Signature	
DEIRDRE KIRKLAND		07/07/2023		07/07/2023	

ss America Inc.
Covington GA 30014 US,
TEL : (678)-342-1000
FAX : (678)-342-1200

is America, Inc.

UNIFORM STRAIGHT BILL OF LADING NOT NEGOTIABLE

PAGE 2 / 2
DATE JUL-07-2023

Transfer Site

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Trailer # : TR# 173505

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JUL-07-2023 00:00	JUL-07-2023 00:00	JUL-10-2023 00:00	Am Trans E	PET Covington	Prepaid	55
ORDER NO.	CUSTOMER PO #	ITEM	ITEM DESC			
		ORDER	SHIP	WGT/ROLL	SHIP NO	# PLTS
		PLT #	ROLL NO.			

1000781445	CF02230629050104
1000781445	CF02230629050201
1000781446	CF02230629050102
1000781446	CF02230629050103
1000781453	CF02230629050101
1000781453	CF02230629050204
1000781454	CF02230629910103
1000781454	CF02230629910104
1000781455	CF02230629910101
1000781455	CF02230629910102
1000781456	CF02230629910201
1000781456	CF02230629910202
1000781466	CF02230629910203
1000781466	CF02230629910204

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ORDER NO.	CUSTOMER PO #	ITEM	ITEM DESC					
		ORDER	SHIP	WGT/ROLL	SHIP NO	# PLTS	*WT(Sub to Cor)	QUOTE / SEAL #
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4500688202-10

C17547 11, SM30,60 X 50.5 X 50000,A,06,PLAIN,PLAIN,N,N,P-Flush

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1000781354	CF02230627100103					
1000781354	CF02230627100104					
1000781409	CF02230629040103					
1000781409	CF02230629900104					
1000781410	CF02230629900102					
1000781410	CF02230629900103					
1000781421	CF02230629040101					
1000781421	CF02230629900101					
1000781422	CF02230629040102					
1000781422	CF02230629040104					
1000781429	CF02230629040201					
1000781429	CF02230629040202					
1000781442	CF02230629040203					
1000781442	CF02230629040204					
1000781444	CF02230629050202					
1000781444	CF02230629050203					

RECEIVED @ SULCO WAREHOUSE

DATE: 7-10-23 PCS: 19

EXCEPTIONS: _____

RECEIVER: _____

POLYESTER FILM		TOTAL	Pallet	Net Weight	Gross Weight
			19	34352.000	39161.28
IN ACCEPTING THIS BILL OF LADING, the shipper, owner and consignee of the goods, and the holder of the bill of lading expressly accept and agree to all its stipulations, exceptions and conditions, whether written, stamped or printed, as fully as if signed by such shipper, owner, consignee and for holder. No agent is authorized to waive any of the provisions of the within clauses. IN WITNESS WHEREOF, the master or agent of the said ship has affirmed to THREE ORIGINAL bill of lading, all of this tenor and date. ONE of which being accomplished, the others to stand void.			Special Shipping Instruction		
Checked/Loaded by	Carrier	Trailer NO.			
DEIRDRE KIRKLAND	X ROZAL 3	173505			
Shipper Signature	DATE	Driver Signature	Date		
DEIRDRE KIRKLAND	07/07/2023	X [Signature]	07/07/2023		



6850 W. 63rd St, Chicago, IL 60638

Phone: (630) 485-7370 ext.300 email:bol@royal3inc.com

Driver	Julio Merino	Co-Driver	—	Truck	765	Trailer	173505
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*NOTE: All trip sheets must ONLY be from Monday pick-up to Monday delivery of the following week.

Date	Start Location City, State, Zip Code	Notes
7-3-23	Bentonville, AR 72712	
Date	End Location City, State, Zip Code	Notes
7-10-23	Springfield, MA 01104	
Date	PICKUP City, State, Zip Code	Notes
7-3-23	Lowell, AR 72745	
Date	DELIVERY City, State, Zip Code	Notes
7-5-23	Severn, MD 21144	
Date	PICKUP City, State, Zip Code	Notes
7-5-23	Sparrows Point, MD 21219	
Date	DELIVERY City, State, Zip Code	Notes
7-6-23	Grand Rapids, MI 49504	
Date	PICKUP City, State, Zip Code	Notes
7-6-23	Grand Rapids, MI 49512	
Date	DELIVERY City, State, Zip Code	Notes
7-7-23	Lithia Springs, GA 30122	
Date	PICKUP City, State, Zip Code	Notes
7-7-23	Covington, GA 30014	
Date	DELIVERY City, State, Zip Code	Notes
7-10-23	Springfield, MA 01104	
Date	PICKUP City, State, Zip Code	Notes
Date	DELIVERY City, State, Zip Code	Notes