

**Bill to:**

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

Invoice Date: 08/17/2023

Invoice #: 497434

Terms: NET 30

Due Date: 09/17/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/16/2023		1000 Industrial Park, Holstein, IA 51025, USA - 2961 Armory Drive, Nashville, TN 37204, USA			
			1	1575	1575

TOTAL
1575

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 # 497434

Rate Confirmation

08/15/23 15:09:34 (EST)

F
R
O
M

C
A
R
R
I
E
R

WILL BLANKENSHIP
X 305 (p)
(847) 238-0400 (f)
wblankenship@amtransexpedite.com

BRZ
(708) 852-5523 (p) Att: MILO

MC # 86875 Truck # 828
DOT 3119062 Trailer # H03252
Driver GARRY Cell # (813) 507-6835

Size & Type: VAN
Pieces: 11

Description: MACHINE PARTS
Weight: 38268

Miles: 777

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1575.00	Carrier must accpet macro point or \$200 DEDUCTION WILL OCCUR. CARRIER MUST SEND POD IN BEFORE THE DRIVER LEAVES THE RECEIVER OR A \$100 DEDUCTION WILL OCCUR. ALL UPDATES MUST BE SENT TO MLOGUE@AMTRANSEXPEDITE.COM. DOUBLE BROKERING THE LOAD WILL RESULT IN \$0 IN PAYMENT
TOTAL RATE	1575.00	

PICK 1

VT INDUSTRIES
1000 INDUSTRIAL PARK
HOLSTEIN IA 51025
Phone/Contact: (712) 368-4381 BRYCE 10597

Appointment 08/16/23 @ 10:30

STOP 1

MCCARTHY JONES EDWARDS
2961 ARMORY DRIVE
NASHVILLE TN 37203
Phone/Contact: (615) 244-4706

Appointment 08/18/23
Appt Notes: 8-5 THURSDAY

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.

(Rate Confirmation Details on Next Page)

Carrier Signature Milo Morrison

Date 08 / 15 / 2023
M D

Send Carrier Bills to the Address Above

PRO # 497434

must appear on all Invoices



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

PRO # 497434

Rate Confirmation

08/15/23 15:09:34 (EST)

F
R
O
M

WILL BLANKENSHIP
X 305 (p)
(847) 238-0400 (f)
wblankenship@amtransexpedite.com

C
A
R
R
I
E
R

BRZ
(708) 852-5523 (p) Att: MILO
MC # 86875 Truck # 828
DOT 3119062 Trailer # H03252
Driver GARRY Cell # (813) 507-6835

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

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 497434

must appear on all Invoices

Packing Slip

PACKING SLIP #
918351

LOAD: 33-81

JOB FILE #
20230106291011

SOLD TO:

MCCARTHY, JONES & WOODARD
A DBA OF COOK & BOARDMAN, LLC
650 SOUTHGATE AVENUE
NASHVILLE, TN 37203

615-244-3208

SHIP TO:

TAG: STOCK 2023
MC CARTHY, JONES & WOODARD LLC.
2961 ARMORY DRIVE
NASHVILLE, TN 37204
615-244-3208 NED

CUSTOMER #	SHIP-TO#	P.O.#	ORDER #
2588101	00001200	679166-STK	768632
DATE ENTERED	DATE REQUIRED	SHIP VIA	DATE SHIPPED
8-02-2023	8-16-2023	CUSTOMER P/U	

C.S. REP: BRYCE MILLER

1-800-827-1615 EXT: 10597

CA 93120 PHASE 2 COMPLIANT FOR FORMALDEHYDE

QTY. ORD.	PREV. SHIP	QTY. SHIP	QTY. B.O.	ITEM	DESCRIPTION
10		10		5502-1	POLYWRAP DOORS H WV PC-5 AV BIRCH WH / AV BIRCH WH FACTORY FINISH #: NONE END LOAD ONLY NOTE: SEE SORT SPEC.
					CARB P2/TSCA VI Compliant

SHIPPING DAMAGE DISCOVERED ON LTL (COMMON CARRIER) SHIPMENTS MUST BE REPORTED TO THE DELIVERING CARRIER WITHIN 15 DAYS OF RECEIPT SO THAT THEY MAY ARRANGE FOR OR WAIVE INSPECTION. DAMAGE NOT NOTED ON PACKING SLIP AND NOT REPORTED TO CUSTOMER SERVICE WITHIN 15 DAYS OF RECEIPT WILL BE CONSIDERED TO BE CAUSED AT THE JOBSITE.

DOORS ARE MANUFACTURED IN ACCORDANCE WITH APPROVED SHOP DRAWINGS, HARDWARE SCHEDULES NO BACK CHARGES FOR FIELD WORK WILL BE HONORED WITHOUT PRIOR NOTIFICATION AND APPROVAL IN WRITING.

DOORS DELIVERED BY:

DRIVER: _____

UNLOADED BY FORK: _____

UNLOADED BY HAND: _____

DELIVERY TICKET ONLY

RECEIVED IN GOOD CONDITION

SIGNED: _____

ADDRESS: _____

DATE: _____



PRINT DATE / TIME
8/16/23 9:29:18