

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 528917

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		333 Howard Avenue, Des Plaines, IL, USA - 1707 Shearer Drive, Carlisle, PA 17013, USA			
			1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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 # 528917

Rate Confirmation

12/05/23 14:31:53 (EST)

F
R
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M
MATT BURK
(843) 473-8609 X 437 (p)
(847) 238-0400 (f)
mburk@amtransexpedite.com

C
A
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E
R
ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686
DOT 2828543
Driver LESLIE
Truck # 704
Trailer # W94940
Cell # (601) 303-1311

Size & Type: VAN
Pieces: 30

Description: CLOTHES
Weight: 9716

Miles: 642

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2300.00	ALL DRIVERS MUST BE ON MACROPOINT! ACCURATE LOCATION AND STATUS MUST BE PROVIDED UPON BOOKING! FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A \$200 RATE REDUCTION! ANY LOAD NOT MOVED IN A DEDICATED TRAILER WILL RESULT IN A RATE REDUCTION! WE REQUIRE SIGNED POD BY RECEIVER SENT TO US IMMEDIATELY.
TOTAL RATE	2300.00	

PICK 1

CHR GF WAREHOUSE (H894
333 HOWARD AVE
DES PLAINES IL 60018
Phone/Contact: (224) 531-5848

Appointment 12/05/23
Appt Notes: FCFS 8A-3PM

STOP 1

ROSS STORES EASTERN DC
1707 SHEARER DRIVE
CARLISLE PA 17013

Appointment 12/06/23 @ 8:00
Appt Notes: MUST BE ONTIME
Ref # APPT# 27383

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.

(Rate Confirmation Details on Next Page)

Carrier Signature Asta Mijao

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 528917

must appear on all Invoices



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NEWARK NJ 07101-8082

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MC # 944686 Truck # 704
DOT 2828543 Trailer # W94940
Driver LESLIE Cell # (601) 303-1311

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

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PRO # 528917

must appear on all Invoices

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