

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

DALLAS, TX 75320 Tel: 844-899-8092

Rate Confirmation

12/05/23 14:31:53



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

MATT BURK R (843) 473-8609 X 437 (p) 0 (847) 238-0400 (f) mburk@amtransexpedite.com C ROYAL3 INC Α (630) 485-7370 (p) R (630) 485-6980 (f) R MC# 944686 Truck # 704 Trailer # w94940 DOT 2828543 Ε Driver LESLIE Cell # (601) 303-1311

Size & Type: VAN

Description: CLOTHES

Miles:

642

Pieces: Weight: 9716

CHARGES LINE HAUL RATE	2300.00	DISPATCH NOTES ALL DRIVERS MUST BE ON MACROPOINT! ACCURATE LOCAITON 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 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.

(Rate Confirmation Details on Next Page)

Carrier Signature	Asta Mijad	/////
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PRO# 528917

Rate Confirmation

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



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

F	MATT BURK
R	(843) 473-8609 X 437 (p)
O	(847) 238-0400 (f)
M	mburk@amtransexpedite.com
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f) 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.

Content Cont		Bill of Lading Number	Number: BAR CODE SPACE AM TRANS
Number Poss STORES EASTERN DC		CARRIER	
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	WEIGHT	(CIRCLE ONE)	PO#
	2820		2871992 / 19065227 / 19065231 / 19065230 / 19065221 / 19065216 / 1906527
	2469		2871993 / 19065217 / 19065232 / 19065222
	1508		2873600 / 19065215 / 19065229
	2919		2873652 / 19065225 / 19065213 / 19065223
30 PLTS	9716 LBS		
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loss or damage in this shipmer y determined rates or contracts the if applicable, otherwise to the rate	ve applicable. See leen agreed upon in vications and rules the	49 U.S.C. § 14706(c)(1) writing The carrier shall have	A) and (B). A root make dehvery of this skipmort without payment of trieght and all other lastful chan Shipper Signature
SHPPER SIGNATURE / DATE Trials is to clerify that the above named materials are properly Gossiller, plantaged, marked and babeled, and are in proper Condition for transcription accordance to the control of the contro	bed: Freight Counted: pper By Ship	Counted: By Shipper By Driverhallets said to contain	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and require placards. Carrier certiles emergency response. inform
resplaints of the DOI.	ByC	Jriver/Pieces	. 3
			Property described above is received in good order except as noted.

Bill of Lading Number:	CARPIER NAME: AM TRANS CARPIER NAME: AM TR	BAR CODE SPACE	Freight Charge For At. Robinson International Inc. 3800 Camperteix Bill Freight Charge For At. Robinson International Inc. 3800 Camperteix Perivany BLD 1000 Ste 180 Allanda, CA 20231 Perivany BLD 1000 Ste 180 Allanda, CA 20231	PALLETS WEIGHT (CIRCLE ONE) PO#	2820 2820 2871992 / 19065227 / 19065231 / 19065230 / 1906520 / 1906500 / 1906500 / 1906500 / 1906500 / 1906500 / 1906500 / 1906500 / 1906500 / 1906500 / 1906500 / 1	7 2469 2871993 / 19065217 / 19065222 / 19065222	5 1508 2873600 / 19065215 / 19065229	10 2919 287362/19065226/190652373/19065223			30 PLTS 9716 LBS	WEIGHT H.M. COMMODITY DESCRIPTION LTT. ONLY Commodien requiring special or addisonal care or although MMFC # CLASS (X) **Commodien requires continue contin	RECEIVING	STAMP SPACE	COLAND TOTAL GRAND TOTAL GOL Annual y the biyer is in not exceeding Col Annual y the biyer is in not exceeding Col Annual y the biyer is in not exceeding Customer check acceptable: Customer check acceptable:	NOTE Labelly Unitation for loans or damage in this shipment may be applicable. See 60 U.S.C. § HTORICYTICA and (B). RECENTED for the conference of the control of the plant secure control of the contro	Wise to the rates, classifications and rules that have	
Name: CHR GF WAREHOUSE Address: 333 HOWARD AVE CRy/StateZip: DES PLANES, IL 60018		Name: Address: City/State/Zip: Contact / Tel:	SPECIAL INSTRUCTIONS: Bill Freight Charges to: C.H. Parkway BLD	HAWB#	456701360SZN	456701362SZN	456701366SZN	456701369SZN				TRANSCHING PACKAGE THILT OTY TYP E			The state of the s	Liability Limitation for loss or damag IVED, subject to individually determined rates the carrier and exhibit	SHIPPER SIGNATURE / DATE	the annual squad at

Len miller 12/6/23