

**Bill to:**

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

Invoice Date: 12/07/2023

Invoice #: 529263

Terms: NET 30

Due Date: 01/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/06/2023		424 Industrial Park Rd, Heber Springs, AR, USA - 6836 Georgia Street, Detroit, MI, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 # 529263

Rate Confirmation

12/06/23 09:52:02 (EST)

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PHILLIP BUTTARAZZI
(630) 278-2550 X 433 (p)
(847) 238-0400 (f) (843) 974-1208 (c)
pboot@amtransexpedite.com

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck # 605
DOT 3119062 Trailer # W94947
Driver ANIS Cell # (919) 798-2779

Size & Type: VAN
Pieces: 26

Description: PLTZ GOODS
Weight: 38000

Miles: 795

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1600.00	*ALL DRIVERS MUST BE ON MACROPOINT!! ACCURATE LOCATION AND STATUS MUST BE PROVIDED UPON BOOKING!! FAILURE TO ACCEPT MACROPOINT WILL RESULT IN A RATE REDUCTION!! ANY LOAD NOT MOVED IN A DEDICATED TRAILER WILL RESULT IN A RATE REDUCTION!! CUSTOMER REQUIRES PICTURES OF LOADED FREIGHT/SIGNED BOL BEFORE LEAVING PICKUP SITE & VERBAL POD UPON DELIVERY AND PHOTO OF POD SENT T
MACRO POINT	100.00	
TOTAL RATE	1700.00	

PICK 1

SAINT JEAN INDUSTRIES
424 INDUSTRIAL PARK RD
6180 A
HEBER SPRINGS AR 72543

Appointment 12/06/23 @ ASAP

STOP 1

B - MACK
6836 GEORGIA ST
DETROIT MI 48211

Appointment 12/07/23

Appt Notes: DELIVER DIRECT

POD's must be provided immediately after delivery is completed
Drivers are required to accept tracking and run it throughout transit with no interruptions. Failure to accept tracking can result in a fine up to \$200. Failure to provide POD can result in \$100 fine.
If team service is required - team service is defined as 55mph straight through to delivery. Failure to load a team may result in a fine up to \$1000.
Detention starts 3 hours from a pick up/delivery appointment and is accrued in 15 minutes increments. Max detention per day is \$200
Detention per equipment listed below:
Cargo Van/Sprinter: \$5 per 15 minutes / \$20 an hour
Straight trucks: \$7.50 per 15 minutes / \$30 an hour
53 foot Van: \$10 per 15 minutes / \$40 an hour
Carrier must be detained 8 minutes or more within the quarter of the hour to be paid the 15 minutes of detention.
TONU's are paid at \$75 and only applicable if load is canceled within 3 hours prior of pick up time. Detention starts 3 hours after listed appointment time.
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,

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 529263

must appear on all Invoices



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

PRO # 529263

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12/06/23 09:52:02 (EST)

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BRZ
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(708) 303-5150 (f)
MC# 86875 Truck # 605
DOT 3119062 Trailer # W94947
Driver ANIS Cell # (919) 798-2779

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. 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 # 529263

must appear on all Invoices

SAINT JEAN INDUSTRIES, INC
424 Industrial Park Road
Heber Springs, AR 72543
Phone : +1-501-362-9500
Fax : +1-501-362-9584

PETE# 333730

13389572

DOCUMENT N° AC N°
80020980 CHR

SUPPLIER
16180A

DELIVERY NOTE
E TRANSMITTED ON 12/6/2023

SHIPPED ON: 12/6/2023 à 08h00
ARRIVED ON: 12/8/2023 à 14h00

SHIPPING MODE CTRY
R XO Logistics 15898 LB 4656 LB

Page 1

Shipper :
620010 474

Shipment address
MACK
6836 GEORGIA ST
48211-1634 DETROIT, MI
United States
BM

Driver

Ord n°	Orig. city	Item description	Cust. item n°	Quantity shipped	Units	UC type	NM UC	UC N°	Lot n°	Qty/UC	Order N°	UM N°
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11489369 PHEV BRACE 68428570AD 165 PCE 0CS97652 11

INTERNAL REFERENCE : CHPHEVBR130

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1480151	1480151	15	1480151
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1480156	1480156	15	1480156
1480157	1480157	15	1480157
1480158	1480158	15	1480158
1480159	1480159	15	1480159
1480160	1480160	15	1480160

Driver Truck # Trailer #

Total gross 15898 LB
Total number UM: 11
Trailer # : RXO Logist

**424 Industrial Park Road
Heber Springs, AR 72543
Phone: +1-501-362-9500
Fax: +1-501-362-9584**

MACK
6836 GEORGIA ST
48211-1634 DETROIT, MI
United States
BM

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