

**Bill to:**

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

Invoice Date: 12/16/2023

Invoice #: 532291

Terms: NET 30

Due Date: 01/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/15/2023		3801 Rose Street, Schiller Park, IL, USA - 3747 Plainfield Road, Indianapolis, IN, USA			
			1	\$700.00	\$700.00

TOTAL
\$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 # 532291

Rate Confirmation

12/15/23 15:45:38 (EST)

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R

JENNIFER RAMIREZ
X 155 (p)
(847) 238-0400 (f) (551) 309-3534 (c)
enterprise@amtransexpedite.com

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck # 824
DOT 3119062 Trailer # PTLZ244740
Driver JOSE ALIECER Cell # (201) 640-7590

Size & Type: 53' VAN
Pieces: 5
Hot Load

Description: FAK
Weight: 1266

Miles: 193

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	**DEDICATED TRUCK REQUIRED** PRINT ALL DOCUMENTS FOR PICK UP AND DELIVERY. DRIVER MUST ACCEPT MACROPOINT OR \$50 OFF THE RATE. CARRIER MUST PROVIDE PICTURES OF THE FREIGHT OR \$150 OFF THE RATE. POD IN 1 HOUR AFTER DELIVERY OR \$150 OFF THE RATE EACH HOUR POD NOT PROVIDED. NEED PICS BEFORE LOADING, AFTER LOADING, AND AT DELIVERY.
TOTAL RATE	700.00	

PICK 1

HELLMANN WORLDWIDE
3801 ROSE STREET
SCHILLER PARK IL 60176
Hours : ASAP-1600

Appointment 12/15/23
Appt Notes: CHECK IN AS AMTRANS

STOP 1

XEROX CORPORATION
ADELTA LOGIS
3747 PLAINFIELD ROAD
INDIANAPOLIS IN 46231
Hours : 0800-1000

Appointment 12/16/23
Appt Notes: BOL MUST BE POD

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 532291

must appear on all Invoices



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INVOICES@AMTRANSEXPEDITE.COM
NEWARK NJ 07101-8082

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Driver JOSE ALIECER Cell # (201) 640-7590

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Carrier Signature _____

Date _____ / _____ / _____
M D

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must appear on all Invoices

ABI Shipment Status

NEU Reference #	32140633	CBP Released	YES
Broker/Entry	510 40639448	PGA May Proceed	NO
KC File Br/Dv/No	32 01 1129281		
Location	HELLMANN INTERNATIONAL FORWARDERS	First Attached	
Cust FXGL00	FUJIFILM BI INTERNATIONAL OPERATION	MBL	23540014122
Importer	FUJIFILM BI INTERNATIONAL OPERATION	HBL	HKT661664
Ult-Consignee	FUJIFILM BI INTERNATIONAL OPERATION	IT	
Team/User	32JH		

POL/POE/POU	00000 3901 3901	Carrier/VFT	TK 185
Piece Count	5 PCS	Vessel	PT REPUBLIC EXPRESS
Gross Weight	574 KG	MOT	40
Total Volume	0	Entry Type	01
Value Entered	1397.15	KC File Open	12/04/2023
Dty Fee & Taxes	136.45	Entry Filed	12/04/2023
		98 CBP Release	12/08/2023
		1 USG	

Goods

Additional PGA Details

FDA Filed Date NOT APPLICABLE
 FDA Hold Date
 FDA Release Date

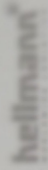
MSCAC	MBL	HSCAC	HBL
	23540014122		HKT661664

Delivery Order



Shipper's Name and Address FUJIFILM MANUFACTURING SHENZHEN CORP. NO. 5802 LONGHUA BLVD GUANHU LONGHUA DISTRICT 518110 SHENZHEN CHINA REF: N/A		File No. 5214288	Shipment No. EWXAI08281	
		MAWB No. 23540014122	HAWB No. HKT661664	
Pickup Location HELLMANN INTERNATIONAL FORWARDERS 3801 ROSE ST SCHILLER PARK, IL 60176 UNITED STATES OF AMERICA		Airline - Flight TURKISH AIRLINES - RH317/01		
		Archive Scan Bar Code 		
Deliver To XEROX CORPORATION DELTA LOGIS 3747 PLAINFIELD ROAD, SUITE 198 INDIANAPOLIS, IN 46231 UNITED STATES OF AMERICA		For Payment Remit to		
Transport Company AM TRANS		Purchase Order Number		
Shipment Pickup Date	Shipment Pickup Window N/A	Shipment Delivery Date	Shipment Delivery Window N/A	
No of Pieces 5 PALLET(S)	No of Pieces 160	Gross Weight 574.0 KGM / 1,265.5 LBS	Measure 6.592 CBM	
<div style="text-align: center;"> Remarks Thank you for using Hellmann ! We appreciate your business. </div>				
Description of Goods		Quantity	Gross Weight	Measure
SUPPLIE FOR LASER		5 PA	574.0 KGM	6.592 CBM
PRINTER				
(ED200270) X 160 PCS				
PTA#:DA-23-TS66-0047				
PO#P11S39860000				
PARTS#498K 18100				
CUST CODE:498K 18100				
DIMS:111X111X107XCMSX5				
VOL :1099.0K				
Total		5 PALLET(S)	574.0 KGM	1265.5 LBS
Conditions All services and transactions are subject to our Terms and Conditions of Service. Copy available upon request.		Issued By HELLMANN WORLDWIDE LOGISTICS INC. ATTN.: Freya Janssen 95 ETHEL ROAD EDISON, NJ 08817 UNITED STATES OF AMERICA CONTACT: ELBERT SABALLOS		
Printed DECEMBER 15, 2023 - 08:56	Printed By PAULA PRUDEN	Telephone No. +19783049003	Fax No. +17322250456	
Customers Signature		Date & Time		
		Please note any discrepancies		
Customers Name - Please Print				





Delivery Order

To: HELLMANN WORLDWIDE LOGISTICS INC. 95 ETHEL ROAD EDISON, NJ 08817 UNITED STATES OF AMERICA CONTACT: ELBERT SABALLOS		From: HELLMANN WORLDWIDE LOGISTICS INC. 95 ETHEL ROAD EDISON, NJ 08817 UNITED STATES OF AMERICA CONTACT: ELBERT SABALLOS																																													
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23DEC 15 4:17PM																																															
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HKT
661664
ORD
5P

Door E4



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