

**Bill to:**

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

Invoice Date: 03/04/2024

Invoice #: PRO # 551425

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/02/2024		4706 YORKMONT RD, CHARLOTTE NC 28208 - 4380 International Pkwy, Atlanta, GA 30354, USA			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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 # 551425

Rate Confirmation

03/02/24 09:20:28 (EST)

F R O M	MATT LOGUE (781) 336-8900 (847) 238-0400 (f) mlogue@amtransexpedite.com
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) Att: MIKE EXT 113 (630) 485-6980 (f) MC # 944686 Truck # 706 DOT 2828543 Trailer # H03259 Driver JUAN Cell # (407) 432-4059

Size & Type: VAN
Pieces:

Description: GENERAL CARGO
Weight: 25000

Miles: 246

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	Carrier must accept macro point or \$200 DEDUCTION WILL OCCUR. CARRIER MUST SEND POD IN UPON DELIVERY OR \$100 DEDUCTION WILL OCCUR. ALL UPDATES MUST BE SENT TO TEAMMATT@AMTRANSEXPEDITE.COM
TOTAL RATE	800.00	

PICK 1

AMERICAN AIRLINES CARG
4706 YORKMONT RD
CHARLOTTE NC 28208
THE DRIVER CANNOT LEAVE UNTIL WE GIVE HIM THE GO AHEAD
WE NEED TO MAKE SURE THE SHIPPER LOADS HIM WITH EVERYTHING
PICTURES OF THE FREIGHT ARE GREATLY APPRECIATED

Appointment 03/02/24 @ 19:00

STOP 1

PILOT ATL
4380 INTERNATIONAL PARKWA
SUITE B (DOORS 16&17)
ATLANTA GA 30354

Appointment 03/04/24 @ 07:00

IF TEAM SERVICE IS REQUIRED, CARRIER IS SUSCEPTIBLE FOR LATE FEES AND REDUCTIONS FOR LACK OF TEAM SERVICE UP TO \$1,000. TEAM SERVICE IS DEFINED AS 50MPH AVERAGE STRAIGHT THROUGH
EMAIL INVOICE AND POD TO INVOICES@AMTRANSEXPEDITE.COM FOR STANDARD PAY TERM
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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 551425

must appear on all Invoices



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NEWARK NJ 07101-8082

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(847) 238-0400 (f)
mlogue@amtransexpedite.com

C
A
R
R
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E
R

ROYAL3 INC
(630) 485-7370 (p) Att: MIKE EXT 113
(630) 485-6980 (f)
MC # 944686 Truck # 706
DOT 2828543 Trailer # H03259
Driver JUAN Cell # (407) 432-4059

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

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American Airlines

OUT

ULD CONTROL RECEIPT

Transfer By AA

Received By YY

Transfer Point CLT

Date of Transfer 2 Mar 2024

Time 18:50

Charge Code

Date and time are local times

Remarks

ULD ID Code	Control Receipt No.	Condition	Air Waybill	Empty/Loaded	Final Dest.	Net Serial No.	#Nets	Condition	#Straps
MC90866AA	001-0-4760080	SER	00187593181	Loaded			1	SER	1
MC98411AA	001-1-4760080	SER	00187593181	Loaded			1	SER	1
MC19457AA	001-3-4760080	SER	00186944211	Loaded			1	SER	1

Total ULDs	Total Nets	Total Straps
4	4	4

Transferring Party AA
American Airlines (or authorized agent)
Agent Name: Brandon Russell

Receiving Party 00246676
PILOT AIR FREIGHT LLC (or authorized agent)
Agent Name: Juan Santiago
Licence Plate: 5003277

Date/Time

Date/Time

Signature

Signature

Liability for loss and damage

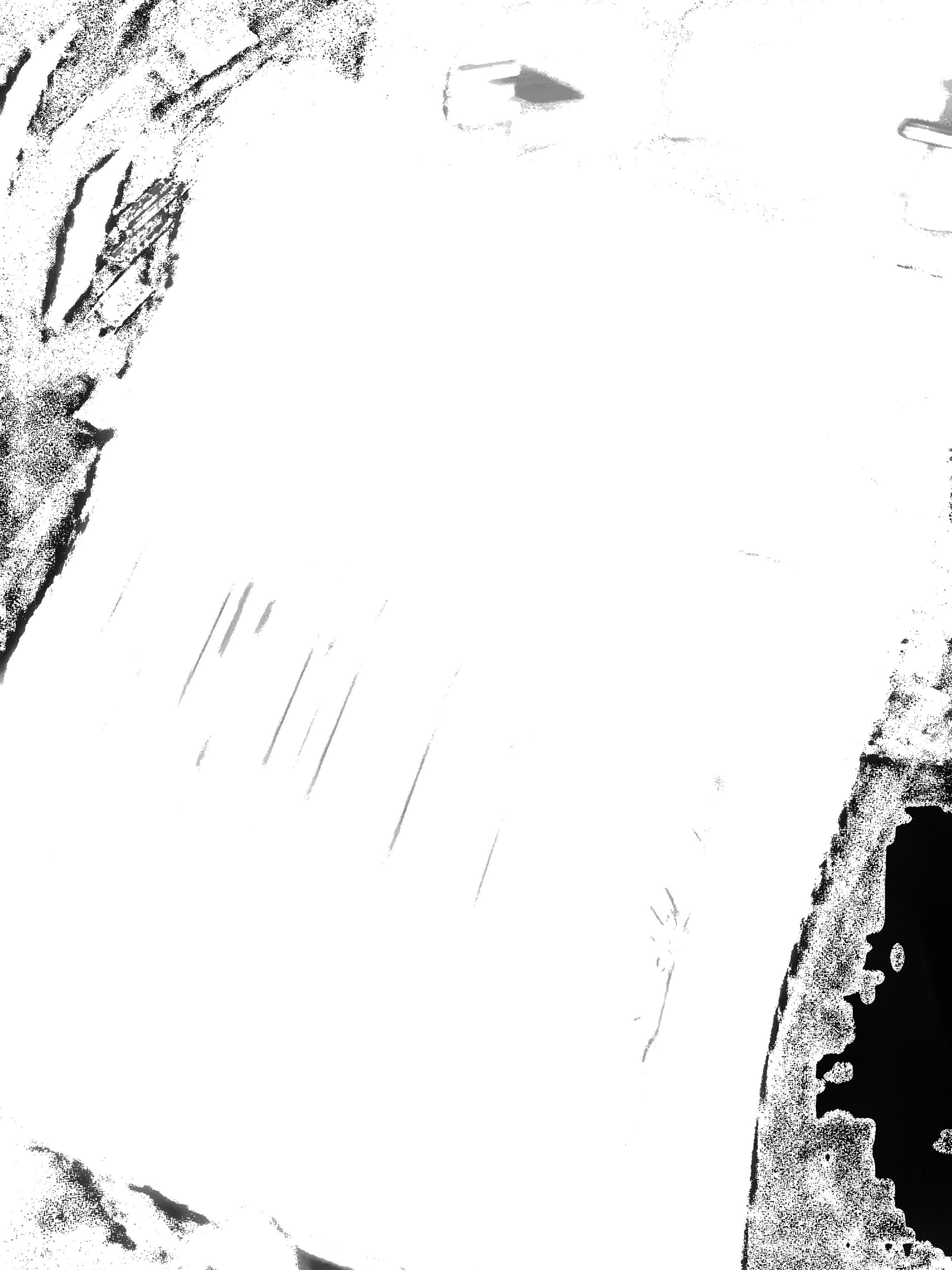
The use and possession of a carrier-owned unit load device is subject to applicable tariffs in effect as of the date hereof which are filed in accordance with the law. In particular, the shipper or the consignee shall be liable for demurrage if the unit load device is held in excess of the time specified in the applicable tariff, the shipper or the consignee shall be liable for damage sustained by a unit load device while in the use and possession of the shipper or consignee; the shipper or the consignee shall be liable for a non-return penalty as specified in the applicable tariff.

Condition Codes	
SR	Serviceable
DM	Damaged

Charge Codes	
HHH	Demurrage to be charged as from transfer date
ZZZ	No Demurrage (free of charge / courtesy move)

Powered by jettainer

LUC Transaction created at 2 Mar 2024 23:57 UTC





DELIVERY LIST

DELIVERY ID: 221156CLTM

Delivery Gate :

Customer Name PILOT AIR FREIGHT LLC

Pick-up Person Name : JUAN
SANTIAGO

Company Name ROYAL

ID Details : DLC - S532423983210 - FL -
Verified
DLVORD - - NotVerified

ULD

AWB

HAWB

Delivery ID Pcs

Pcs.

Wt.(Kg.)

PMC90866AA

001- 87593181

121.00

4,952.00

PMC98411AA

001- 87593181

121.00

4,952.00

Dagner Ford 3/12/24 1907

American Airlines

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Date/Time

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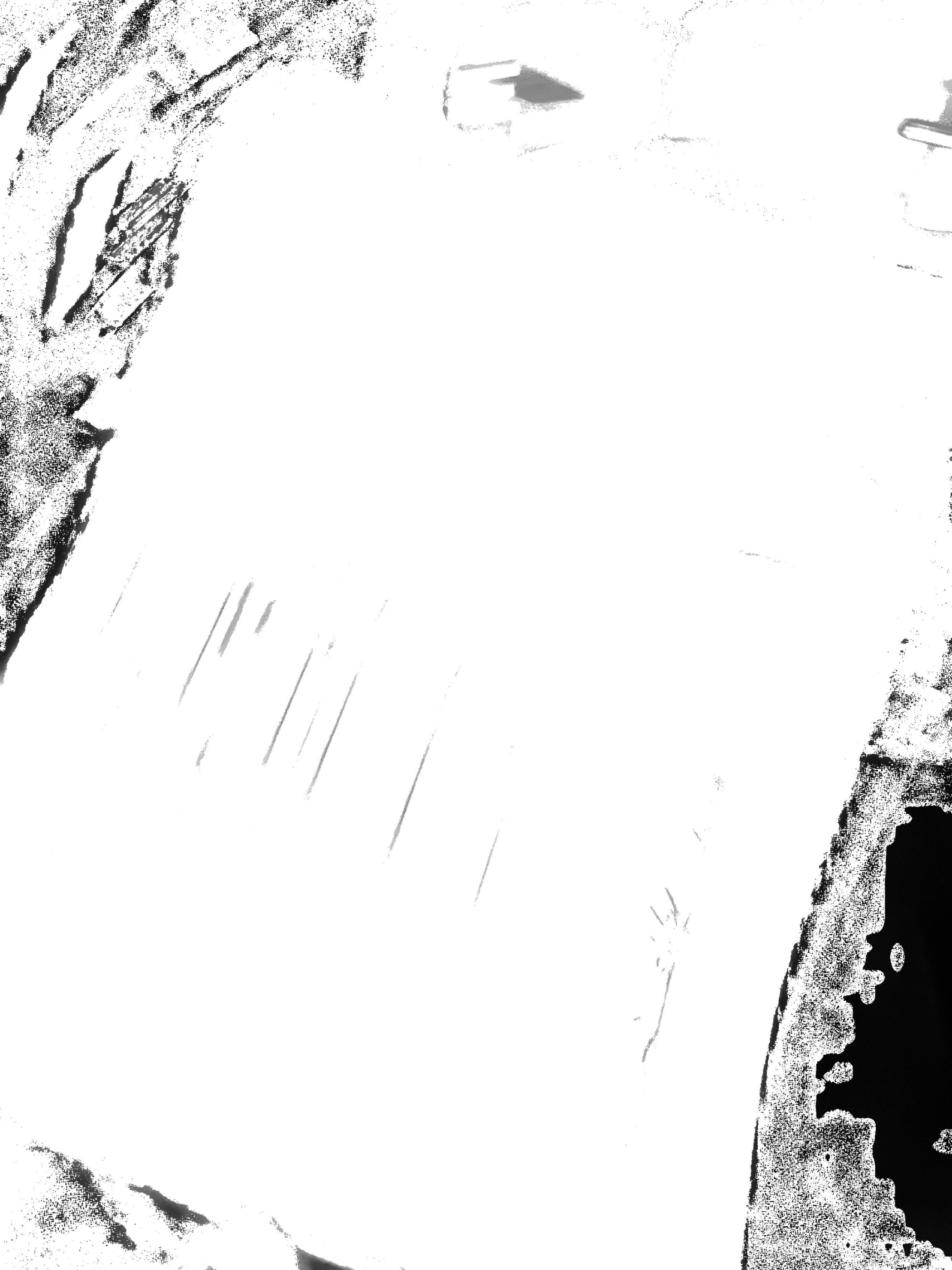
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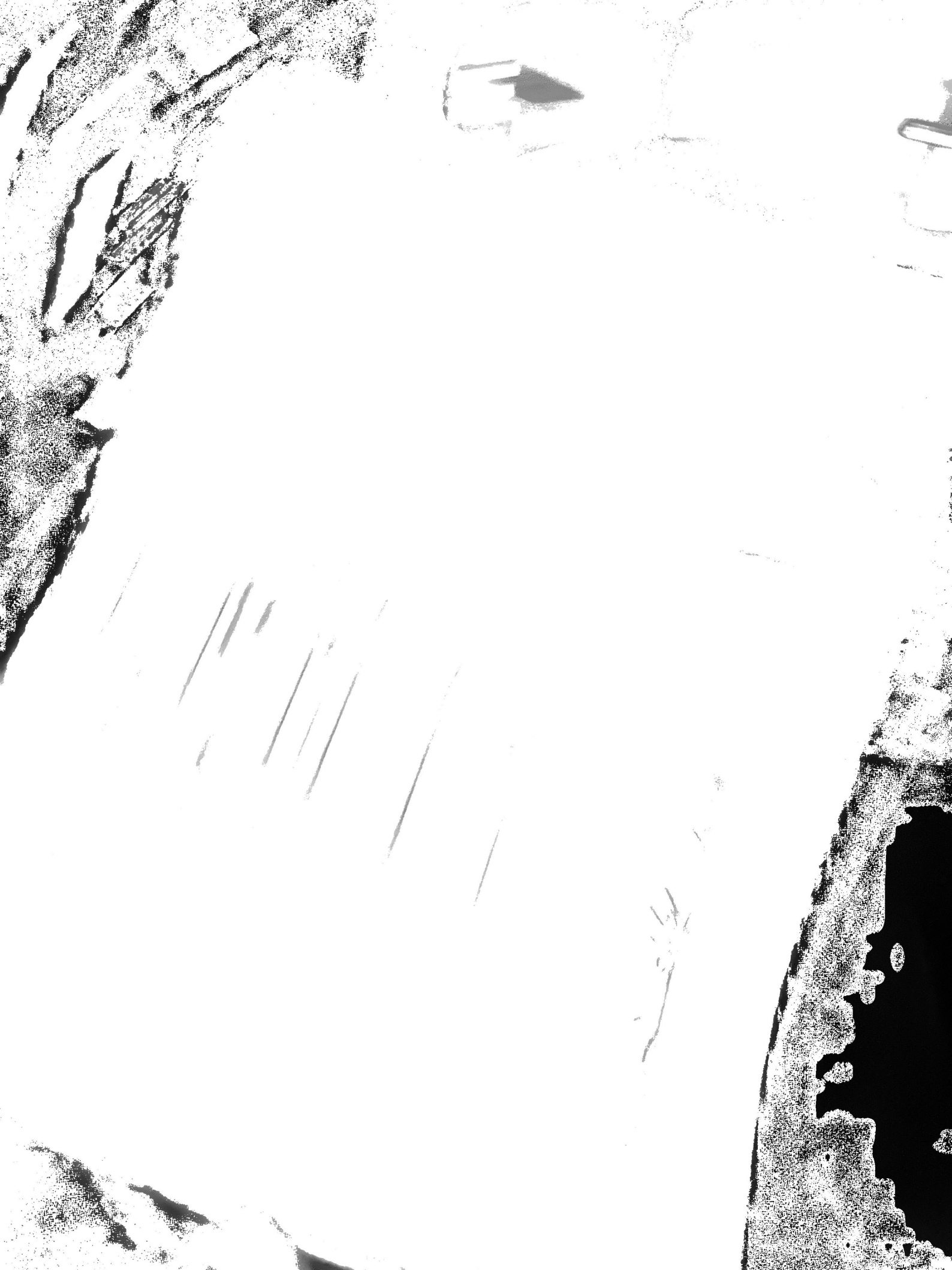
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