

**Bill to:**

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

Invoice Date: 03/06/2024

Invoice #: PRO # 551972

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		2885 NY-481, Fulton, NY 13069, USA - 4101 Thomas Avenue, Marshalltown IA 50158			
			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 # 551972

Rate Confirmation

03/05/24 08:57:10 (EST)

F  
R  
O  
M  
TRACK-IT TEAM  
(847) 238-9999 (p)  
(847) 238-0400 (f)  
trackit@amtransexpedite.com

C  
A  
R  
R  
I  
E  
R  
ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver JORGE  
Truck # 915  
Trailer # W94925  
Cell # (954) 275-5350

Size & Type: EXPEDITED VAN LOAD  
Pieces: 6

Description: GASKET MATS  
Weight: 12306

Miles: 939

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	*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	200.00	
TOTAL RATE	1700.00	

PICK 1

LYDALL PERFORMANCE MAT  
2885 STATE ROUTE 481  
FULTON NY 13069

Appointment 03/05/24 @ ASAP  
Appt Notes: 223153 & 223178  
Ref # 223153 & 223178

STOP 1

LYDALL SEALING SOLUTIO  
410 SOUTH FIRST AVENUE  
MARSHALLTOWN IA 50158

Appointment 03/06/24  
Appt Notes: 0800-1200

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  
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

(Rate Confirmation Details on Next Page)

Carrier Signature Marisa Serano

Date          /          /           
M D

Send Carrier Bills to the Address Above

PRO # 551972

must appear on all Invoices



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

PRO # 551972

Rate Confirmation

03/05/24 08:57:10 (EST)

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trackit@amtransexpedite.com

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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver JORGE  
Truck # 915  
Trailer # W94925  
Cell # (954) 275-5350

*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 # 551972

must appear on all Invoices



# Lydall Performance Materials, Inc.

Carrier: **CHRB** Trailer # / Seal # **030424 AIT**

## BILL OF LADING

Load No. **223153**

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the Original Bill of Lading  
at **Fulton**

**NY 13069** from **Lydall Performance Materials, Inc.**

Page : **1**

**04-Mar-2024**

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, over all or any portion of said route to destination, and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those found at <https://alkegen.com/terms-and-conditions/>, set forth in the classification of tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned To:  
**Lydall Sealing Solutions**  
**410 South First Avenue**  
  
**Marshalltown**  
**IA 50158 USA**

Ultimate Destination: **Lydall Sealing Solutions**  
**410 South First Avenue**  
  
**Marshalltown**  
**IA 50158 USA**

Route

Route

Our Order Number | Customer Order Number  
**445352** | **00136188**  
**446523** | **00136501**

Our Order Number | Customer Order Number  
**445776** | **00136282**

Customer Load Notes:  
Please deliver at 8:00 AM  
\*\*\*\* DO NOT STACK ON THIS MATERIAL] \*\*\*\*\*  
Send copy of packing slip & certs to:  
DO NOT SHIP ANY MATERIAL WITH XPO LOGISTICS

Subject to Section 7 of conditions.  
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**ALKEGEN**

**Gasket Material**

Signature of Consignor

Freight Charges

PREPAID

Quantity	Unit	NMF Item	Net Weight/Units
3	Rolls	170145	6216 LB
	Rolls	148540	
	Non-Roll Pkgs	150550-5	
	Other		
MATERIAL WEIGHT			6216 LB
NUMBER OF PALLETS			3
WEIGHT OF PALLETS			270 LB
TOTAL GROSS WEIGHT			6486 LB

If freight is prepaid  
CARRIER should send  
Freight Bill to:  
**Lydall Performance**  
**Accounts Payable**  
**215 Wohlsen Way**  
**Lancaster**  
**PA 17603 USA**

This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

**Lydall Performance Materials, Inc.** Made in the **USA**

Driver Signature \_\_\_\_\_

Shipper Signature \_\_\_\_\_  
Permanent post-office address of shipper-- **2885 State Rt. 481 N**  
**Fulton**

Date/Time \_\_\_\_\_

**NY 13069 USA**

AOLM592P

**2**

**3/4/24**

**Karla Beard**



# Lydall Performance Materials, Inc.

Carrier: AITW Trailer # / Seal # 030524 AIT

## BILL OF LADING

Load No. 223178

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the Original Bill of Lading at Fulton

NY 13069 from Lydall Performance Materials, Inc.

Page : 1

05-Mar-2024

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Consigned To:

Lydall Sealing Solutions  
410 South First Avenue

Ultimate Destination: Lydall Sealing Solutions

410 South First Avenue

Marshalltown  
IA 50158 USA

Marshalltown  
IA 50158 USA

Route

Route

Our Order Number | Customer Order Number  
446352 | 00136454

Our Order Number | Customer Order Number

Customer Load Notes:  
Please deliver at 8:00 AM  
\*\*\*\* DO NOT STACK ON THIS MATERIAL \*\*\*\*  
Send copy of packing slip & certs to:  
DO NOT SHIP ANY MATERIAL WITH XPO LOGISTICS

Subject to Section 7 of conditions.  
If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

ALKEGEN

Signature of Consignor

Gasket Material

Freight Charges

PREPAID

Quantity	Unit	NMF Item	Net Weight/Units
3	Rolls	170145	
	Rolls	148540	5550 LB
	Non-Roll Pkgs	150550-5	
	Other		
MATERIAL WEIGHT			5550 LB
NUMBER OF PALLETS			3
WEIGHT OF PALLETS			270 LB
TOTAL GROSS WEIGHT			5820 LB

If freight is prepaid  
CARRIER should send  
Freight Bill to:  
Lydall Performance  
Accounts Payable  
215 Wohlson Way  
Lancaster  
PA 17603 USA

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

Lydall Performance Materials, Inc. Made in the USA

Shipper Signature *Paula Beards*  
Permanent post-office address of shipper-- 2885 State Rt. 481 N  
Fulton

Driver Signature

Date/Time

NY 13069 USA

AOUM592P



# Lydall Performance Materials, Inc.

Carrier: CHRB

Trailer # / Seal # 030424 AIT

## BILL OF LADING

Load No. 223153

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the Original Bill of Lading

at Fulton

NY 13069 from Lydall Performance Materials, Inc.

Page : 1

04-Mar-2024

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Consigned To:

Lydall Sealing Solutions  
410 South First Avenue

Marshalltown  
IA 50158 USA

Ultimate Destination: Lydall Sealing Solutions

410 South First Avenue

Marshalltown  
IA 50158 USA

Route

Route

Our Order Number | Customer Order Number

445352 00136188  
446523 00136501

Our Order Number | Customer Order Number

445776 00136282

Customer Load Notes:

Please deliver at 8:00 AM

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Gasket Material

ALKEGEN

*Jack Auttelo*  
Signature of Consignor

Freight Charges

PREPAID

Quantity	Unit	NMF Item	Net Weight/Units
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Lancaster  
PA 17603 USA

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Lydall Performance Materials, Inc.

Made in the USA

Driver Signature \_\_\_\_\_

Shipper Signature *Paula Beard*

2

Date/Time \_\_\_\_\_

Permanent post-office address of shipper-- 2885 State Rt. 481 N

Fulton

NY 13069 USA

AOLM592P

*Paula Beard* 3/4/24



# Lydall Performance Materials, Inc.

Carrier: AITW Trailer # / Seal # 030524 AIT

## BILL OF LADING

Load No. 223178

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NY 13069 from Lydall Performance Materials, Inc.

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05-Mar-2024

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Consigned To: Lydall Sealing Solutions  
410 South First Avenue  
Marshalltown  
IA 50158 USA

Ultimate Destination: Lydall Sealing Solutions  
410 South First Avenue  
Marshalltown  
IA 50158 USA

Route

Route

Our Order Number | Customer Order Number  
446352 | 00136454

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Gasket Material

ALKEGEN

*Jack Authers*  
Signature of Consignor

Freight Charges

PREPAID

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Lydall Performance Materials, Inc. Made in the USA

Shipper Signature *Paula Beate*  
Permanent post-office address of shipper-- 2885 State Rt 181 N  
Fulton 3/5/24

Driver Signature

Date/Time

NY 13069 USA

AOLM592P