



Bill to:
AM TRANSPORTATION SERVICES
20 Central avenue,
Ayer,
MA,
01432

Invoice Date: 03/07/2024
Invoice #: 552163
Terms: NET 30
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		1100-1130 Central Industrial Dr, St. Louis, MO 63110, USA - 409 Thornburg Dr SE, Conover, NC 28613, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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 # 552163

Rate Confirmation

03/06/24 10:18:28 (EST)

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R

CALEB ANDERSON
X 308 (p)
(847) 238-0400 (f) (704) 998-0397 (c)
andersonc@amtransexpedite.com

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: VAN
Pieces:

Description: DRY GOODS
Weight: 30000

Miles: 659

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	**MACROPOINT MUST BE ACCEPTED OR \$100 DEDUCTION PER DAY WILL OCCUR** POD MUST BE TURNED IN WITHIN 24 HOURS OR \$100 PER DAY DEDUCTION WILL OCCUR** DRIVER/DISPATCH MUST ALERT IF ANY PROBLEMS OCCUR DURING TRANSIT, AND MAY BE LATE OR \$250 LATE FEE WILL OCCUR PER DAY** MUST DELIVER BY 3/8/23 BETWEEN 0800-1130
TOTAL RATE	1500.00	

PICK 1

INTERCON CHEMICAL INDU
1100 CENTRAK INDUSTRI
SAINT LOUIS MO 63110
Hours : 0800-1500

Appointment 03/06/24 @ FCFS
Appt Notes: 26413
Ref # 26413

STOP 1

RL WILLIAMS CO
409 THRONBURG DR SE
CONOVER NC 28613
Hours : 0800-1130

Appointment 03/08/24 @ FCFS

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 552163

must appear on all Invoices



AM TRANS EXPEDITE, LLC
P.O. BOX 67066
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NEWARK NJ 07101-8082

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BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

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 # 552163

must appear on all Invoices

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE - DOMESTIC

M2 Freight Solutions

Pick up 9a-3p (CST)

SHIPPER: Intercon Chemical	CONSIGNEE: RL Williams CO	SHIP DATE: 3/6/24
ADDRESS: 1100 Central Industrial Drive	ADDRESS: 409 Thornburg Drive SE	
CITY/STATE St. Louis MO 63110	CITY/ STATE Conover, NC 28613	

# PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	CLASS			
2240	CARTONS, SOAP, SANITIZER NMFC ITEM 48580 SUB 3	29,216	70			
	CARTONS, SMART TRAY, SMART DRAINS NMFC ITEM 48580 SUB 3		70			
	CARTONS, Floor CLeaner, NMFC ITEM 48580 SUB 3		70			
	ORNG-, 3845021-					
	Receiving 8a-11:30a Mon-Fri w/Appt					
	SEND FREIGHT BILL TO:					
	RL Williams Company					
2,240	TOTAL PIECES	409 Thornburg Drive SE Conover, NC 28613	TOTAL WEIGHT	29,216	TOTAL SKIDS	28

CARRIER LIABILITY: Carrier liability for loss or damage will be the lesser of (1) the actual invoice value of the article(s) lost, damaged, or destroyed; (2) the amount determined from applicable limited liability provisions of the NMFC; or (3) forty-five dollars (\$45.00) per pound per article, unless a higher value is declared in writing in the "Value" column of the bill of lading at the time of shipment and applicable charges are paid.

Subject to Section 7 on 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 other lawful charges. _____

(Signature of Consignor)

RECEIVED, Subject to the classifications and transportation service contracts and/or tariffs in effect on the date of the issue of this Bill of Lading, the property

described above, in apparent good order, except as noted (contents and condition of contents or package unknown), marked, consigned, and destined as shown

above which said company (the word company 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, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 up to each party at any time

interested in all or any part of said property that every service to be performed hereunder shall be subject to with the conditions no prohibited by law, whether printed or written, herein contained.

conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper.

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition

according to the applicable regulations of the Department of Transportation.

SHIPPER: Intercon Chemical

CARRIER:

PER:

PER:

DATE RECEIVED: _____

TOTAL # OF PIECES / ON:

2240

28

STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE - DOMESTIC

PO# 26413

M2 Freight Solutions

Pick up 9a-3p (CST)

SHIPPER: Intercon Chemical	CONSIGNEE: RL Williams CO	SHIP DATE: 3/6/24
ADDRESS: 1100 Central Industrial Drive	ADDRESS: 409 Thornburg Drive SE	
CITY/STATE St. Louis MO 63110	CITY/ STATE Conover, NC 28613	

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2240	CARTONS, SOAP, SANITIZER NMFC ITEM 48580 SUB 3	29,216	70			
			FREIGHT CHARGES:			
			PREPAID			
	CARTONS, SMART TRAY, SMART DRAINS NMFC ITEM 48580 SUB 3		70			
			COLLECT XXX			
	CARTONS, Floor CLeaner, NMFC ITEM 48580 SUB 3		70			
	ORNG-. 3845021-					
			3RD. PARTY PREPAID			
	Receiving 8a-11:30a Mon-Fri w/Appt					
	SEND FREIGHT BILL TO:					
	RL Williams Company					
2,240	TOTAL PIECES	409 Thornburg Drive SE Conover, NC 28613	TOTAL WEIGHT	29,216	TOTAL SKIDS	28

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

RECEIVED, Subject to the classifications and transportation service contracts and/or tariffs in effect on the date of the issue of this Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents or package unknown), marked, consigned, and destined as shown above which said company (the word company 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, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, 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 up to each party at any time interested in all or any part of said property, that every service to be performed hereunder shall be subject to wit the conditions no prohibited by law, whether printed or written, herein contained. conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper. This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition according to the applicable regulations of the Department of Transportation.

SHIPPER: Intercon Chemical CARRIER: _____
 PER: [Signature] PER: _____
 DATE RECEIVED: [Signature] TOTAL # OF PIECES / ON: 2240 28

Michael Wease 3/7/24
Michael Wease