

**Bill to:**

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

Invoice Date: 04/17/2024

Invoice #: 563142

Terms: NET 30

Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		1060 Monroe St Hoboken NJ 07030 - 5401 Mickey Melton Blvd, Longview, TX 75605, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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
FUSION TRANSPORT P.O BOX 24498
INVOICES@AMTRANSEXPEDITE.COM
NEW YORK NY 10087-4498

PRO # 563142

Rate Confirmation

04/15/24 09:43:59 (EST)

F
R
O
M

ANTONIO CARTA
X 710 (p)
(847) 238-0400 (f) (616) 324-0911 (c)
acarta@amtransexpedite.com

C
A
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R
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E
R

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 740
DOT 2828543 Trailer # W99432
Driver JERRICK Cell # (954) 405-7687

Size & Type: 53' VAN

Description: 0 0 GARMENTS

Miles: 1449

Pieces: 0

Weight: 43000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	// PICTURES OF LOADED FREIGHT REQUIRED PRIOR TO LEAVING SHIPPER // POD RIGHT AFTER DELIVERY // MACRO POINT REQUIRED // 3 LOAD BARS OR 5 STRAPS REQUIRED TO SECURE THE FREIGHT. MUST DELIVER ON-TIME OR SUBJECT TO RATE REDUCTION.
TOTAL RATE	2600.00	

PICK 1

TMT LOGISTICS
C/O J&S SUPPLY CHAIN M
1060 MONROE ST
HOBOKEN NJ 07030
Hours : 1630
Phone/Contact: (201) 943-7075 NEERAJ BATRA

Appointment 04/15/24 @ 16:30
Ref # RDM10163323

STOP 1

GAP
5401 MICKY MELTON BLVD
LONGVIEW TX 75605
Hours : 0730-1300

Appointment 04/17/24
Ref # RDM10163323

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
CONTACT BROKER 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 563142

must appear on all Invoices



AM TRANS EXPEDITE, LLC
FUSION TRANSPORT P.O BOX 24498
INVOICES@AMTRANSEXPEDITE.COM
NEW YORK NY 10087-4498

PRO # 563142

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(847) 238-0400 (f) (616) 324-0911 (c)
acarta@amtransexpedite.com

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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 740
DOT 2828543 Trailer # W99432
Driver JERRICK Cell # (954) 405-7687

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 Jack Jarakovic

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 563142

must appear on all Invoices



Page 1 of 1		BILL OF LADING		BOL NO: RDM10163323		
Ship From		Carrier: Unishippers Truckload				
TMT LOGISTICS c/o J&S SUPPLY CHAIN MGMNT 1060 MONROE STREET Spm APPT HOBOKEN, NJ 07030 Neeraj Batra, P: 201-943-7075, Email: TMTNA@YAHOO.COM		Pickup Date: 04/15/2024				
Ship To		Origin Terminal				
GAP 5401 MICKY MELTON BLVD 7-230 SHARP LONGVIEW, TX 75605		Destination Terminal				
3rd Party Freight Charges Bill To		Other: CARRIER NAME				
Prepaid / 3rd Party: Unishippers Central Billing PO Box 6047 Kennewick, WA 99336 Freight Department,		Other: TRAILER AND SEAL# Other: MONDAY 5PM SHARP, 3 LOAD BARS REQUIRED FOR TRANSPORT TO CONTROL THE CARGO, REC WINDOW 7-230PM STRICTLY FOLLOW, GOODS INSURED FOR \$250,000.00				
Special Instructions PICKUP APPT FOR MONDAY 5PM SHARP, 3 LOAD BARS REQUIRED FOR TRANSPORT TO CONTROL THE CARGO, REC WINDOW 7-230PM STRICTLY FOLLOW, GOODS INSURED FOR \$250,000.00. TRAILER AND SEAL #.		DRIVER OUT TIME # 2:45 PM 1:00 PM				
Freight Terms:						
Prepaid: _____						
Collect: _____						
3rd Party: X						
Qty	Type	HM (X)	Item Description	Weight (in lb)	NMFC	LT Class
682	CARTONS		READY MADE GARMENTS ON PALLETS	44000		50
			19 PALLETS X 35 } 682 CARTONS 1 PALLET X 17 }			
			TCLU1897576			
682	CARTONS		GRAND TOTALS	44000		
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."						
Remit COD to:						
Collect _____ Prepaid _____ Customer check acceptable _____ COD Amount: \$ _____						
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).						
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		Trailer Loaded: ____ by Shipper ____ by Driver		Freight Counted: ____ by Shipper ____ by Driver		The carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
Shipper Signature/Date: 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.				Carrier Signature/Pickup Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.		
Shipper: <u>R. Canacho</u>				Carrier: _____		



Page 1 of 1

BILL OF LADING

Ship From

TWT LOGISTICS c/o J&S SUPPLY CHAIN MGMT
1060 MONROE STREET
5pm APPT
HOBOKEN, NJ 07030
Neeraj Batra, P: 201-943-7075,
Email: TWNA@YAHOO.COM

Ship To

GAP
5401 MICKY MELTON BLVD
7-230 SHARP
LONGVIEW, TX 75605

3rd Party Freight Charges Bill To

Prepaid / 3rd Party: Unishippers Central Billing
PO Box 6047
Kennewick, WA 99336
Freight Department,
TRAILER # 251826
SEP 10-089696
ETA IN TX 04/17/24

Special Instructions

PICKUP APPT FOR MONDAY 5PM SHARP 3 LOAD BARS REQUIRED FOR TRANSPORT TO CONTROL THE CARGO. REC WINDOW 7-230PM STRICKLY FOLLOW. GOODS INSURED FOR \$250,000.00. TRAILER AND SEAL #.

Freight Terms:

Prepaid: _____
Collect: _____
3rd Party: X

Qty	Type	HM	Item Description	Weight (in lb)	LTL Class
682	CARTONS	(X)	READY MADE GARMENTS ON PALLETS	44000	NMFC 50
			19 PALLETS X 35		
			1 PALLET X 12		
			TCLV1897576		
682	CARTONS		GRAND TOTALS	44000	

Where bills of lading are presented for payment, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated in the bill of lading to be as receding _____ per _____"

Remit COD to:

Collect: _____ Prepaid: _____ Customer check acceptable _____ COD Amount: \$ _____

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, the goods described herein are being transported under the terms, conditions, and regulations of the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature/Date:

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.

Shipper: R. Canale

Carrier Signature/Pickup Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies that the emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: _____

B. Bates 4/17/24

BOL NO: RDM10163323

Carrier: Unishippers Truckload

Pickup Date: 04/15/2024

Origin Terminal

Destination Terminal

Other: CARRIER NAME

Other: TRAILER AND SEAL#

Other: MONDAY 5PM SHARP 3

LOAD BARS REQUIRED FOR

TRANSPORT TO CONTROL THE

CARGO, REC WINDOW 7-230PM

STRICTLY FOLLOW, GOODS

INSURED FOR \$250,000.00

DURIA 605
TIME # 2-45 PM
1:00 PM