

**Bill to:**

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

Invoice Date: 05/16/2024

Invoice #: 571693

Terms: NET 30

Due Date: 06/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/15/2024		4125 Washington Rd, Evans, GA 30809, USA - 950 Engle Rd, Vandalia, OH 45377, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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 # 571693

Rate Confirmation

05/15/24 07:53:22 (EST)

F
R
O
M
JUSTIN BEAN
(847) 238-9999 (p)
(847) 238-0400 (f)
jbean@amtransexpedite.com

C
A
R
R
I
E
R
BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver Cell #

Size & Type: 53' VAN OR REEFER
Pieces: 3

Description: WHEELED VEHICLES
Weight: 7000

Miles: 576

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	X16
TOTAL RATE	1400.00	

PICK 1

CLUB CAR
4125 WASHINGTON ROAD
EVANS GA 30809

Appointment 05/15/24 @ 13:00
Appt Notes: 0800-1500
Ref # X16

STOP 1

BND RENTALS
950 ENGLE ROAD
VANDALIA OH 45377
Phone/Contact: (702) 312-2367

Appointment 05/16/24 @ 08:00
Appt Notes: 0800-1630
Ref # X16

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
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 Linda Ferrer

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 571693

must appear on all Invoices

Club Car4125 Washington Road
Post Office Box 204658
Augusta, Georgia 30917-4658

DATE

5/15/24
10.45.51

PAGE

1

SHIP TO ADDRESS

BND RENTALS, INC.
BND RENTALS, INC.
950 Engle Road
Vandalia, OH 45377

ORIGINAL

PICK LIST/WAYBILL # 19466

CUSTOMER NO.

1800128

SCHEDULE DATE

5/10/24

COMPANY NO.

1

REQUEST DATE

5/16/24

ORDER NO.

2838383

REFERENCE NO.

2015024

ORDER DATE

4/31/24

ORDER TYPE

1

SHIPPING INSTRUCTIONS:
ORDER COMMENTS:

M/ ROUTE TO CVS

LOAD: X16 01-01-05
TRAILER #: FGO1

ITEM/DESCRIPTION	QTY. ORD.	U/M	QTY. SHIP	U/M	B/O EST. SHIP DATE	B/O QTY U/M
CAR & REQUIRED OPTIONS: 103179802 A CARRYALL 1700 DIESEL AWD BLACK HDAT, FRONT 25", STY B BLACK HDAT, REAR 25", STY B OPT, COLOR, CA, 4P, DRK GRAY INSTL, SEAT, BEN/BEN, GRAY, CA INSTL, CVT COVER, SEALED INSTL, BED LIFT, AWD INSTL, STEEL BOX, XRT STD INSTL, DECAL, 1700	3	EA	3	EA		
CAR SERIAL NUMBERS: SD2444/ 610562, 610582, 610636						
"Received in good order except as noted above. Club Car must be notified within 10 days of any concealed damage."						
CARRIER/CPU:						
DRIVER (Sign):						
RECEIVED BY:						
PRINT NAME:					DATE:	
PRINT NAME: Scott McLaughlin					DATE: 5-18-24	

TRANSPORTATION COST

PREPAID
CHARGES \$PREPAID
& ALLOWED \$

COLLECT \$

Subject to Section 7 of conditions
of applicable bill of lading, 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.

PER

(Signature of Consignor)

If charges are to be prepaid, write
or stamp here, "To be Prepaid".Received \$
to apply in prepayment of the
charges on the property described
hereon.

Agent or Cashier

Per

(The signature here acknowledges
only the amount prepaid.)

Charges advanced:

\$

† Shipper's imprint in lieu of stamp,
not a part of Bill of Lading approved
by the Interstate Commerce
Commission.This is to certify that the above
named articles 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.

X

SHIPPING DEPT.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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 or said destination, if 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 it or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Consensus Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this bill of lading is a motor carrier 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 on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

Club Car4125 Washington Road
Post Office Box 204658
Augusta, Georgia 30917-4658

DATE

5/15/24
10.45.51

PAGE

1

SHIP TO ADDRESS

BND RENTALS, INC.
BND RENTALS, INC.
950 Engle Road
Vandalia, OH 45377

ORIGINAL

PICK LIST/WAYBILL # 19466

CUSTOMER NO.

1800128

SCHEDULE DATE

5/10/24

COMPANY NO.

1

REQUEST DATE

5/16/24

ORDER NO.

2838383

REFERENCE NO.

2015024

ORDER DATE

4/31/24

ORDER TYPE

1

SHIPPING INSTRUCTIONS:
ORDER COMMENTS:

M/ ROUTE TO CVS

LOAD: X16 01-01-05
TRAILER #: FGO1

ITEM/DESCRIPTION	QTY. ORD.	U/M	QTY. SHIP	U/M	B/O EST. SHIP DATE	B/O QTY U/M
CAR & REQUIRED OPTIONS: 103179802 A CARRYALL 1700 DIESEL AWD BLACK HDAT, FRONT 25", STY B BLACK HDAT, REAR 25", STY B OPT, COLOR, CA, 4P, DRK GRAY INSTL, SEAT, BEN/BEN, GRAY, CA INSTL, CVT COVER, SEALED INSTL, BED LIFT, AWD INSTL, STEEL BOX, XRT STD INSTL, DECAL, 1700	3	EA	3	EA		
CAR SERIAL NUMBERS: SD2444/ 610562, 610582, 610636						
"Received in good order except as noted above. Club Car must be notified within 10 days of any concealed damage."						
CARRIER/CPU:						
DRIVER (Sign):						
RECEIVED BY:						
PRINT NAME:					DATE:	
PRINT NAME: Scotty McLaughlin					DATE: 5-18-24	

TRANSPORTATION COST

PREPAID
CHARGES \$PREPAID
& ALLOWED \$

COLLECT \$

Subject to Section 7 of conditions
of applicable bill of lading, 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.

PER

(Signature of Consignor)

If charges are to be prepaid, write
or stamp here, "To be Prepaid".Received \$
to apply in prepayment of the
charges on the property described
hereon.

Agent or Cashier

Per

(The signature here acknowledges
only the amount prepaid.)

Charges advanced:

\$

† Shipper's imprint in lieu of stamp,
not a part of Bill of Lading approved
by the Interstate Commerce
Commission.This is to certify that the above
named articles 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.

X

SHIPPING DEPT.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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 or said destination, if 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 it or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Consensus Straight Bill of Lading set forth (1) in Uniform Freight Classification, in effect on the date hereof, if this bill of lading is a motor carrier 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 on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.