



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

Invoice Date: 05/24/2024
Invoice #: PRO # 573877
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		2415 SAM WILSON RD, CHARLOTTE NC 28214 - 6609 57TH AVE MENOMONIE WI 54751			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

PRO # 573877

Rate Confirmation

05/22/24 12:14:42 (EST)

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R

CALEB ANDERSON
X 308 (p)
(704) 998-0397 (c) (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: 53' VAN
Pieces: 25

Description: CLASS 50 ITEM
Weight: 8250

Miles: 1063

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	! 104300760744 ! Driver assist WITH PROVIDED PALLET JACK AT DELIVERY. *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**
TOTAL RATE	2800.00	

PICK 1

CHARTER COMMUNICATIONS
2415 SAM WILSON RD
CHARLOTTE NC 28214
Hours : 0800-1700

Appointment 05/22/24 @ FCFS
Pieces: 25
Weight: 8250
Ref # 1043007607440102

STOP 1

SUNRISE TELECOM-RDOF
E6009 578TH AVE
MENOMONIE WI 54751
Hours : 0800-1500
Phone/Contact: (715) 231-3250 DANPAISLEY

Appointment 05/24/24 @ FCFS
Appt Notes: DRIVER ASSIST
Pieces: 25
Weight: 8250
Ref # 1043007607440102

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

(Rate Confirmation Details on Next Page)

Carrier Signature Luke Mische

Date / /
M D

Send Carrier Bills to the Address Above

PRO # 573877

must appear on all Invoices



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

PRO # 573877

Rate Confirmation

05/22/24 12:14:42 (EST)

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andersonc@amtransexpedite.com

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

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

Send Carrier Bills to the Address Above

PRO # 573877

must appear on all Invoices

Bill Of Lading

Shipment ID: 104300760744

Date 17.May.2024

Ship From	CHARTER COMMUNICATIONS-MATERIALS 2415 SAM WILSON RD SUITE 110 CHARLOTTE, NC 28214 UNITED STATES	BOL Number	104300760744	Pro Number	14988736
		Carrier Name	RXO CAPACITY SOLUTIONS LLC - TL	House BOL	
Ship To	SUNRISE TELECOM-RDOF E6009 578TH AVE MENOMONIE, WI 54751 UNITED STATES	SCAC	XPOL	Equipment Group	53FT_DV
		Trailer		Commercial Inv.	
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	STACKABLE	NON-STACKABLE	Handling Unit	25
		Plate		Freight Terms	THIRD PARTY
		Mode	TL	Delivery Appt.	(Not Available) America/Chicago
		Cust. Order	8002067333		
		ASN#			
		References			
		Hot Shipment	No		
		Line Number	1		
		Freight Value	150000 USD		
		Item Description	YARD MATERIALS SKU-1004990		
		Shipping Text			

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	100476 CHARTER COMMUNICATIONS-MATERIALS 2415 SAM WILSON RD SUITE 110 CHARLOTTE, NC 28214 UNITED STATES	Charlotte-materials-shippingreceiving@ctdl.com	17.MAY.2024 13:00 America/New_York	20.MAY.2024 13:00 America/New_York	Qty 25	Description CLASS 50 ITEM	Weight 8250 LB	Dimensions 48x40x48 IN	HM	Frts Cts 50.0
All shipments must have delivery appointments. Email DL-CharlotteRegHubMaterials@Charter.com; Charlotte-materials-shippingreceiving@ctdl.com; Receiving hours are 7am-3pm & Shipping hours are now 8am-6:30pm ***DO NOT USE AAA COOPER. All Flatbeds need to go to 1490 Walkup Ave in Monroe, NC unless otherwise instructed. Loads going to Monroe still need to have delivery appointments.											
2	D	202108 SUNRISE TELECOM-RDOF E6009 578TH AVE MENOMONIE, WI 54751 UNITED STATES	DAN PAISLEY 715-231-3250	19.MAY.2024 14:45 America/Chicago	20.MAY.2024 07:00 America/Chicago	Qty 25	Description CLASS 50 ITEM	Weight 8250 LB	Dimensions 48x40x48 IN	HM	Frts Cts 50.0
M-F 8am-3pm MUST call POC 24 hours prior to pickup/delivery , POC: Daniel Wolfe 715-471-0553 dwolfe@ctdl.com, Robert King 520-900-4321 robert.king@ctdl.com - Driver Assist Required to move pallets to the back of the truck											
Totals						Quantity: 25 Weight: 8250 LB Volume: 2304000 CUIN					

Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper

Charles M.

Date

5-22-24

Signature Carrier

Date

Print Carrier Name

RXO CAPACITY SOLUTIONS LLC - TL

Signature Consignee

Date

Bill Of Lading

Shipment ID: 104300760744

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		Trailer		Commercial Inv.	
		STACKABLE	NON-STACKABLE	Handling Unit	25
		Plate		Freight Terms	THIRD PARTY
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		Cust. Order	8002067333		
		ASN#			
		References			
		Hot Shipment	No		
		Line Number	1		
		Freight Value	150000 USD		
		Item Description	YARD MATERIALS SKU-1004990		
		Shipping Text			

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Signature Shipper

Date

Signature Carrier

Date

Print Carrier Name

RXO CAPACITY SOLUTIONS LLC - TL

Signature Consignee

Date