

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 PRO# 573877

Rate Confirmation

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

AM TRANS EXPEDITE, LLC FUSION TRANSPORT P.O BOX 24498 INVOICES@AMTRANSEXPEDITE.COM NEW YORK NY 10087-4498	A (708) 303-5150 (p) R (708) 303-5150 (f) R (708) 303-5150 (f) I MC# 86875 Truck# E DOT 3119062 Trailer# R Driver Cell#
AM TRANS EXPEDITE	<pre>F CALEB ANDERSON R X 308 (p) O (704) 998-0397 (c) (704) 998-0397 (c) andersonc@amtransexpedite.com C</pre>

Pieces: 2	:5	Weight: 8250
CHARG		DISPATCH NOTES 0.00 ! 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	280	0.00

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CHARTER COMMUNICATIONS	
2415 SAM WILSON RD	Appointment 05/22/24 @ FCFS
CHARLOTTE NC 28214	Pieces: 25
Hours : 0800-1700	Weight: 8250
	Ref # 1043007607440102

STOP 1

SUNRISE TELECOM-RDOF			
E6009 578TH AVE	Appointment	05/24/24 @ FCFS	
MENOMONIE WI 54751	Appt Notes:	DRIVER ASSIST	
Hours : 0800-1500	Pieces:	25	
Phone/Contact: (715) 231-3250 DANPAISLEY	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 herby 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 Miche

Send Carrier Bills to the Address Above

 Date
 /____

 PRO # 573877
 Must appear on all Invoices

PRO# 573877

Rate Confirmation

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

AM TRANS EXPEDITE	F R O M	X 308 (p) (704) 998-0397 (c) (704) 998-0397 (c)	
AM TRANS EXPEDITE, LLC FUSION TRANSPORT P.O BOX 24498 INVOICES@AMTRANSEXPEDITE.COM NEW YORK NY 10087-4498	C A R I E R	(708) 303–5150 (p) (708) 303–5150 (f) MC # 86875 Truck # DOT 3119062 Trailer #	

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.

Bill Of Lading

Shipment ID: 104300760744

Date 17.May.2024

	CHARTER COMMUNICATIONS-MATERIALS	BOL Number	104300760744	Pro Number	14988736
Ship	2415 SAM WILSON RD SUITE 110	Carrier Name	Carrier Name RXO CAPACITY SOLUTIONS LLC - TL		
From	CHARLOTTE, NC 28214 UNITED STATES	SCAC	XPOL	Equipment Group	53FT_DV
		Trailer	a share a shar	Commercial Inv.	No. Contraction of the second
Ship	SUNRISE TELECOM-RDOF	STACKABLE	NON-STACKABLE	Handling Unit	25
	E6009 578TH AVE	Plate			THIRD PARTY
	MENOMONIE, WI 54751 UNITED STATES	Mode	TL	Delivery Appt.	(Not Available) America/Chicago
		Cust. Order	8002067333	- hard all the state of the	the second s
		ASN#		A CONTRACT OF A	an anna an tha chair an far tha an an an an
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TELC A	CHARTER COMMUNICATIONS C O RXO	Hot Shipment	The Robert Provide States and	No	
Bill To	Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Line Number	The same in the second states at the	1 100 100 100 100	a service provide the service of the service
Sector 1	CHARLOTTE, NO 20217 ONTED STATES	Freight Value	the states of the state of the	150000 USD	and the second se
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		Shipping Text	and the second states of the		

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1.20.0		100476	CHARTER COMMUNICATIONS-	Charlotte-materials-	17.MAY.2024 13:00	20.MAY.2024 13:00	Qty	Description	Weight	Dimensions	HM	Frt Cla
1	"	100476	MATERIALS 2415 SAM WILSON RD	shippingrecelving@ctdl.c om	America/New_York	America/New_York	25	CLASS 50 ITEM	8250 LB	48x40x48 IN	2017/07/2017	50.0
33	-		SUITE 110 CHARLOTTE, NC 28214 UNITED STATES			Section 1	in the		No. L. Start			
		3pm & Sto Monr	ments must have delivery appointr Shipping hours are now 8am-6:30; oe still need to have delivery appo ISUNRISE TELECOM-ROOF	pm ****DO NOT USE AAA	COOPER. All Flatb	eds need to go to 14	190 Wal	kup Ave in Mon	roe, NC unie Weight	Dimensions	ed. Loads going HM	Frt Cis
2		LOLIOG	E6009 578TH AVE MENOMONIE, WI 54751 UNITED STATES	715-231-3250	America/Chicago	America/Chicago	25	CLASS 50 ITEM	8250 LB	48x40x48 IN		50.0
	t	M-F 8ar	n-3pm MUST call POC 24 hours p tequired to move pallets to the bac	prior to pickup/delivery, PC of the truck	OC: Daniel Wolfe 7	15-471-0553 dwolfe	gctdi.co	om, Robert King	520-900-43	21 robert.king@ctdi.c	om - Driver	ran han range
Tota	Is	Assist R	equired to move pallets to the bac		Contractor No. 14	and a second	Qua	ntity: 25	Weight:	8250 LB Volum	ne: 2304000 cuin	A. A. THA

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 (

bude M. 5-22-24

Signature Carrier

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Date

Print Carrier Name

RXO CAPACITY SOLUTIONS LLC - TL

Signature Consignee

Date

Date

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Bill Of Lading

Shipment ID: 104300760744

Date 17.May.2024

Chi-	CHARTER COMMUNICATIONS-MATERIALS	BOL Number	104300760744	Pro Number	14988736			
Ship From	2415 SAM WILSON RD SUITE 110	Carrier Name	RXO CAPACITY SOLUTIONS LLC	House BOL	and the second			
riom	CHARLOTTE, NC 28214 UNITED STATES	SCAC	XPOL	Equipment Group	53FT_DV			
		Trailer		Commercial Inv.	A STATISTICS			
Ship	SUNRISE TELECOM-RDOF	STACKABLE	NON-STACKABLE	Handling Unit	25			
То	E6009 578TH AVE	Plate		Freight Terms	THIRD PARTY			
10	MENOMONIE, WI 54751 UNITED STATES	Mode		Delivery Appt.	(Not Available) America/Chicago			
10		Cust. Order	Cust. Order 8002067333					
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Bill To	Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Line Number	internet and a start of the	100000000000000000000000000000000000000				
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	Straight P.	a construction of the second	CHARTER COMMUNICATIONS-	and the second s	17.MAY 2024 13:00	20.MAY 2024 13:00	Otv	Description	Weight	Dimensions	HM	Frt Cls
1	P 1	100410	MATERIALS 2415 SAM WILSON RD SUITE 110	shippingrecelving@ctdl.c om	America/New_York	America/New_York	25	CLASS 50	8250 LB	48x40x48 IN	2.20 Mg	50.0
			CHARLOTTE, NC 28214 UNITED			·治济的自己。	15, 2, 21			and the first of the		(p.(3/2))
		All shipn	ments must have delivery appointm	ments. Email DL-CharlotteR	RegHubMaterials@	Charter.com; Charl	otte-mat	enals-snippingn	ne NC unk	an otherwise instructed	Loads going	
		3pm & S to Monro	Shipping hours are now 8am-6:30p oe still need to have delivery appo	om ***DO NOT USE AAA C intments.	COOPER. All Flatbe	eds need to go to 14	90 Wall	kup Ave in Moni	roe, NC unk	ess otherwise instructed.	Loads going	Frt Cis
2		3pm & S to Monro 202108	Shipping hours are now 8am-6:30p oe still need to have delivery appo SUNRISE TELECOM-ROOF E6009 578TH AVE MENOMONIE, WI 54751 UNITED	om ***DO NOT USE AAA C intments.	RegHubMaterials@ COOPER. All Flatbo 19.MAY.2024 14:45 America/Chicago	Charter.com; Chark ads need to go to 14 20.MAY.2024 07:00 America/Chicago	Otte-mat 190 Wall Qty 25	enais-snippingn cup Ave in Mon Description CLASS 50 ITEM	Weight 8250 LB	Dimensions 48x40x48 IN	. Loads going	Frt Cla 50.0
2	D 21	3pm & S to Monro 202108 M-F 8am	Shipping hours are now 8am-6:30p oe still need to have delivery appo SUNRISE TELECOM-RDOF E5009 578TH AVE	nm ***DO NOT USE AAA C intments. DAN PAISLEY 715-231-3250	19.MAY.2024 14:45 America/Chicago	eds need to go to 14 20.MAY.2024 07:00 America/Chicago	Qty 25	Description CLASS 50 ITEM	Weight 8250 LB	Dimensions 48x40x48 IN	. Loads going HM	Frt Cis 50.0

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 Date

2-24

Signature Carrier

Date

Signature Consignee

Date

Print Carrier Name

RXO CAPACITY SOLUTIONS LLC - TL

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