

**Bill to:**

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

Invoice Date: 06/13/2024

Invoice #: 579841

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2024		200 US-22, Hillside, NJ 07205, USA - 6590 Shiloh Rd E, Alpharetta, GA 30005, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$0.00

**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 # 579841

Rate Confirmation

06/12/24 09:06:29 (EST)

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GASPARE FILIPPELLI

X 259 (p)

(630) 635-0373 (c) (630) 635-0373 (c)

gfilippelli@amtransexpedite.com

ROYAL3 INC

(630) 485-7370 (p)

(630) 485-6980 (f)

MC # 944686

Truck #

DOT 2828543

Trailer #

Driver MORANCY

Cell # (407) 591-0705

Size & Type: 53' VAN  
Pieces:

Description: FAK  
Weight: 36000

Miles: 807

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	FCFS 53 dryvan MUST CHECK IN AS AM TRANS ALL DRIVERS MUST BE ON MACROPOINT WITH ACCURATE LOCATION UPDATES OR WILL RESULT IN A \$200 RATE REDUCTION! ANY LOAD NOT MOVED IN DEDICATED TRAILER WILL ALSO RESULT IN RATE REDUCTION! CUSTOMER REQUEIRES VERBAL POD AND PHOTO UPON DELIVERY SENT TO yhammad@amtrasnexpedite.com POD MUST BE SENT WITH 2 HOURS OF DEL
TOTAL RATE	1300.00	

PICK 1

MILL WRIGHT WAREHOUSE  
200 US-22  
HILLSIDE NJ 07205  
Hours : 0800-1400

Appointment 06/12/24  
Appt Notes: ME240627  
Ref # 061894-02

STOP 1

PRODESA NORTH AMERICA  
6590 SHILOH RD E  
ALPHARETTA GA 30005  
Hours : 8:00-15:0

Appointment 06/13/24  
Ref # UACU8154910

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 # 579841

must appear on all Invoices



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GASPARE FILIPPELLI  
X 259 (p)  
(630) 635-0373 (c) (630) 635-0373 (c)  
gfilippelli@amtransexpedite.com

C  
A  
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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver MORANCY Cell # (407) 591-0705

*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 Milo Morrison

Date 6 / 12 / 2024  
M D


Send Carrier Bills to the Address Above

PRO # 579841

must appear on all Invoices



## BILL OF LADING / ORIGINAL - NOT NEGOTIABLE

Shipper / Expéditeur <b>MILL WRIGHT Warehouse</b> 200 US-22  Hillside, NJ, 07205 UNITED STATES Tel:		Booking / Cont. Ref. # <b>ME240627</b> <b>UACU8154910</b>	Reference # <b>061894-02</b>
Consignee / Destinataire <b>PRODESA NORTH AMERICA CORPORATION</b> 6590 SHILOH RD E  ALPHARETTA, GA, 30005, UNITED STATES Tel: Fax:		 <b>PROACTIVE</b> GROUP USA INC Proactive Supply Chain Group USA Inc. 7201 Pinemount Drive Houston, Texas 77040 Phone: (416) 798-3303 Fax: (905) 672-3917 Seal: MW00266	
Notify Party / Partie notifiée		Date of Issue / Date d'Origine <b>MAY 30, 2024</b>	
		Carrier / Transporteur <b>PROACTIVE GROUP USA</b>	
		Terms of delivery & payment / Conditions de livraison et de paiement <b>THIRD PARTY</b>	
<p>Received subject to the classification and tariffs in effect on date of issue of this original bill of lading, the goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said carrier agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if same were severally, fully and specifically set forth herein).</p> <p>1. Approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth on the Canadian Freight Classification and General Order No. T-43, dated September 18, 1967 set forth in the rules for the carriage of Express and non-Carload Freight Traffic, available at all Express and Railway Agency Stations and Offices upon request, when said goods are carried by a rail carrier; or;</p> <p>2. of the bill of lading (long form) of water carrier when said goods are carried by water carrier;</p> <p>3. of the bill of lading set forth in or prescribed by the relevant tariffs, classification, statutes and regulations (including those of form R.T. 200 for the province of Quebec) pertaining to motor carrier's services when said goods are carried by a motor carrier; all of which are agreed to by the shipper and accepted to himself and his assigns.</p>			
No. of Pieces Nombre de Colis <b>26</b>	Type / Sorte <b>SKIDS</b>	Description of Goods Description des marchandises <b>Spare Parts</b>	Gross weight Poids brut <b>36,218 Lbs</b> <b>16,428 Kgs</b>
<b>Declared Valuation \$</b> Maximum liability of \$2.00 per pound (\$4.41 per Kilogram) computed on the total weight of the shipment unless declared valuation states otherwise.		<b>Notice Of Claim</b> a) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting out particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay is given in writing to the originating carrier or delivering carrier within sixty (60) days after the delivery of the goods or, in the case of failure to make delivery, within nine (9) months from the date of shipment. b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.	
		If this truck or trailer is delayed or detained, detention or demurrage will apply. Any loss or damage must be noted by the receiver (not our driver) on signature copy at time of delivery. Otherwise consignee's signature will constitute clear receipt and claims will not be honoured. C.O.D. collections must be cash or marked cheque.	

Remark / Remarque :


All shipments are only accepted subject to the Standard Trading Conditions of the Canadian International Freight Forwarders Association (C.I.F.F.A.). Copy available upon request.  
 Toutes affaires et transactions sont traitées aux conditions et usages de commerce standard de l'Association des Transitaires Internationaux Canadiens (C.I.F.F.A.). Copie disponible sur demande.

Shipper's Name & Signature	Date	Driver's Name & Signature	Date	Consignee's Name & Signature	Date



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Page: 1/1

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<b>Notify Party / Partie notifiée</b>		<b>Date of Issue / Date, d'Origine</b> MAY 30, 2024	
		<b>Carrier / Transporteur</b> PROACTIVE GROUP USA	
		<b>Terms of Delivery &amp; payment / Conditions de livraison et de paiement</b> THIRD PARTY	
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Remark / Remarque :

Jose Acevedo  
 J.A.  
 06/15/2024

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Shipper's Name & Signature	Date	Driver's Name & Signature	Date	Consignee's Name & Signature	Date