

**Bill to:**

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

Invoice Date: 06/17/2024

Invoice #: 580570

Terms: NET 30

Due Date: 07/17/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 06/14/2024 | | 1021 W Birchwood St, Morton, IL 61550, USA - 3041 SCHOENEck ROAD, MACUNGIE PA 18062 | | | |
| | | | 1 | \$1,950.00 | \$1,950.00 |

| |
|--------------|
| TOTAL |
| \$1,950.00 |

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 # 580570

Rate Confirmation

06/14/24 08:30:24 (EST)

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TRACK-IT TEAM
(201) 251-7333 (p)
trackit@amtransexpedite.com

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver CARLOS
Truck # 812
Trailer # PTLZ244741
Cell # (561) 567-1364

Size & Type: VAN
Pieces: 62

Description: 34 AUTOPARTS
Weight: 21211

Miles: 808

| CHARGES | | DISPATCH NOTES |
|----------------------|---------|---|
| LINE HAUL RATE | 1650.00 | MACROPOINT MUST BE ACCEPTED AND RUNNING THROUGHOUT TRANSIT. ALL POD'S MUST BE SUBMITTED WITHIN 15 MINS OF OFFLOADING AT DELIVERY. ALL LOADS MUST MOVE IN A DEDICATED TRUCK/TRAILER. FAILURE TO DO SO WILL RESULT IN A RATE REDUCTION. |
| MACRO POINT | 200.00 | |
| LATE DELIVERY CHARGE | 100.00 | |
| TOTAL RATE | 1950.00 | |

PICK 1

MATCOR METAL FABRICATI
1021 W BIRCHWOOD
MORTON IL 61550

Appointment 06/14/24 @ ASAP
Ref # XTRA0010049887

STOP 1

MACK LOGISTICS CENTER
3041 SCHOENECK ROAD
MACUNGIE PA 18062

Appointment 06/17/24 @ 06:00

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

(Rate Confirmation Details on Next Page)

Carrier Signature Jim Dujanovic

Date 06 / 14 / 2024
M D

Send Carrier Bills to the Address Above

PRO # 580570

must appear on all Invoices



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DOT 3119062
Driver CARLOS

Truck # 812
Trailer # PTLZ244741
Cell # (561) 567-1364

held responsible for late fees provided from the customer.

Carrier Signature Jim Dujanovic


Date 06 / 14 / 2024
M D

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PRO # 580570

must appear on all Invoices

Shippers No. 274588
Carrier No.

Carrier: 

AT: Morton. II 61550

Received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Date: 6-13-24

Matcor Metal Fabrication

[illegible]

Destination:

MACK LOGISTICS CENTER 42615 LVO VOLVO
3041 SCHOENECK ROAD LVO
MACUNGIE, PA. 18062

[illegible]

Carrier: *DK-

Shippers No. 214588
Carrier No.

received, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Date: 6-13-24

Matcor Metal Fabrication

T: Morton, IL 61550

[illegible]

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading.

Destination:

MACK LOGISTICS CENTER 42615 LVO VOLVO
3041 SCHOENECK ROAD LVO
MACUNGIE, PA. 18062

[illegible]