

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

**Rate Confirmation** 

06/14/24 08:30:24



AM TRANS EXPEDITE, LLC FUSION TRANSPORT P.O BOX 24498 INVOICES@AMTRANSEXPEDITE.COM NEW YORK NY 10087-4498

F TRACK-IT TEAM R (201) 251-7333 (p) 0

trackit@amtransexpedite.com

C BRZ Α

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(708) 303-5150 (p) R (708) 303-5150 (f) R

MC# 86875 Truck # 812

DOT 3119062 Trailer # PTLZ244741 Driver CARLOS Cell # (561) 567-1364

Size & Type: VAN Description: 34 AUTOPARTS Miles: 808

Pieces: Weight: 21211

CHARGES  LINE HAUL RATE MACRO POINT LATE DELIVERY CHARGE	1650.00 200.00 100.00	DISPATCH NOTES  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.
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 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 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

PRO # 580570 must appear on all Invoices

PRO# 580570

**Rate Confirmation** 

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

AM TRANS EXPEDITE

AM TRANS EXPEDITE, LLC FUSION TRANSPORT P.O BOX 24498 INVOICES@AMTRANSEXPEDITE.COM NEW YORK NY 10087-4498

F R O	_	-IT TEAM 251-7333	(p)	
М	track	it@amtrans	sexpe	edite.com
С	BRZ			
A R	(708)	303-5150	(p)	
R	(708)	303-5150	(f)	
ì	MC#	86875		Truck # 812
Ε	DOT	3119062		Trailer # PTLZ244741
R	Driver	CARLOS		Cell # (561) 567-1364

held responsible for late fees provided from the customer.

Straight Bill of Lading- Short Form Original – Not Negotiable

rippers No. 2745 FS

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	Carrier: 小	1	

Matcor Metal Fabrication From: id, subject to the classifications and tariffs in affect on the date of the igaue of this BIII of Lading : Morton, II 61550 Date: 6-13-24

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

C.O.O. Charge Shipper To Be Paul By Consignee	Subject to section 7 of Conditions of applicable bill of lading. If this shipment is a policable bill of lading. If this shipment is to be delivered to the consignor without to consider the continuor.	shall sign the following statement: The	delivary of this shipment whithout payment of freight and all other lawful charges			(Signature of consignor)	If charges are not to be prepaid, write or stamp here, "to be prepaid."	COLLECT	Received \$	to apply in prepayment of the charges on the property hereon.		Agent or Cashier	Per	(The signature here acknowledges only the amount prepaid)		Charges Advanced:		69	Shippers imprint in leu of stamp; not a part of Bill of Lading approved by the interstate Commission.
Column	0,63																		
Class or Rate	70		5																
*Weight (Subject to			20,0	/					-										or shippers weight of the property.
Kind of Package, Description of Articles, Special Marks, and	TRACTOR PARTS NOI IRON OR STEEL 120865	70:	redit		Medica				THE THE PARTY OF T										of the alignment moves between two ports by a carrier by weiter, the law requires that the life of lading shall state whether it is carrier's or objective weight.  When the miss is despendent on the walk, infloyers are required by weiter of the space of operated when of the property. The agreed or detained when of the property is furtherly specifically stated by this nighter to be not acceeding the contraction.
No.	Packages		1		00)	1 1	-												- If the shipment moves NOTE — Where the ral

Shippers No. 2745 FB Carrier No. Matcor Metal Fabrication \*Weight Class or Check (Subject to Correction) Rate Column Straight Bill of Lading- Short Form Original - Not Negotiable 20, 175 Received, subject to the classifications and tariffs in affect on the date of the igsue of this BIII of Lading AT: Morton, II 61550 Date: Kind of Package, Description of Articles, Special Marks, and Exceptions MACK LOGISTICS CENTER 42615 LVO VOLVO 3041 SCHOENECK ROAD LVO MACUNGIE, PA. 18062 TRACTOR PARTS NOI IRON OR STEEL 120865 RECEIVED SUBJECT TO VERIFICATION LVLC 3041 SCHOENECK RD RUBY PARKER (VLC INBOUND MACK TRUCKS GTO JUN 1 7 2024 Carrier, X BR Z 60 Order relite