

**Bill to:**

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

Invoice Date: 06/20/2024

Invoice #: 582269

Terms: NET 30

Due Date: 07/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2024		836 Patton Dr Tower B, Chicago, IL 60666, USA - 27100 Trolley Industrial Dr, Taylor, MI 48180, USA			
			1	\$800.00	\$800.00

TOTAL
\$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 # 582269

Rate Confirmation

06/19/24 16:31:41 (EST)

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WILL BLANKENSHIP
X 305 (p)
wblankenship@amtransexpedite.com

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875
DOT 3119062
Driver RICHARD
Truck # 828
Trailer # PTLZ244731
Cell # (305) 834-6941

Size & Type: VAN
Pieces:

Description: MACHINE PARTS
Weight: 38000

Miles: 275

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	Carrier must accept macro point or \$200 DEDUCTION WILL OCCUR. CARRIER MUST SEND POD IN BEFORE THE DRIVER LEAVES THE RECEIVER OR A \$100 DEDUCTION WILL OCCUR. ALL UPDATES MUST BE SENT TO WBLANKENSHIP@AMTRANSEXPEDITE.COM. DOUBLE BROKERING THE LOAD WILL RESULT IN \$0 IN PAYMENT
TOTAL RATE	800.00	

PICK 1

AGI
836 PATTON DR
TOWER D
AMF OHARE IL 60666
Hours : 24/7
Phone/Contact: (972) 574-7665 MAWB 235-284838

Appointment 06/19/24 @ 18:00

STOP 1

AGI
27100 TROLLEY INDUSTRIAL
TAYLOR MI 48180

Appointment 06/20/24 @ 08:00

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 582269

must appear on all Invoices



AM TRANS EXPEDITE, LLC
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NEW YORK NY 10087-4498

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Rate Confirmation

06/19/24 16:31:41 (EST)

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WILL BLANKENSHIP
X 305 (p)
wblankenship@amtransexpedite.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck # 828
DOT 3119062 Trailer # PTLZ244731
Driver RICHARD Cell # (305) 834-6941

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 # 582269

must appear on all Invoices

235-2848 3932

23512848 3932 Shipper's Name and Address		MAWB: 235-2848 3932 Shipper's Account Number		Not Negotiable	
Schenker Inc (Jet Cargo Gateway) 10501 Seymour Ave				Air Waybill TURKISH AIRLINES INC GENEL YONETIM BINASI ATATURK HAVALIMANI	
Franklin Park, IL 60131 Consignee's Name and Address		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity	
SCHENKER SOUTH AFRICA (PTY) LTD. Plumbago Logistics Park Glen Erasmia X17 4120106226				I, the Shipper, agree that the goods described herein are accepted in apparent good order, and condition, and are being carried by the carrier under the conditions of contract on the reverse hereof. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING REVERSE HEREOF. THE SHIPPER AGREES THAT THE CARRIER MAY BE RELEASED FROM ANY OTHER CARRIER, STOPPING PLACES, WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required. NOTE: CARRIER'S LIABILITY UNDER THIS INTERNATIONAL AIR WAYBILL IS LIMITED TO A MAXIMUM OF 12 SDR PER Kilo, unless the Shipper declares a greater value. All shipments are subject to Schenker, Inc.'s standard terms, conditions of service, and tariffs, which are incorporated by reference herein and available on the Internet at: www.dbschenkerusa.com	
Issuing Carrier's Agent Name and City Schenker Inc 10501 Seymour Ave Franklin Park, IL 60131		Account No.		Accounting Information	
Agent's IATA Code 33-8-4477005-0/		Alphon of Departure (Addr of First Carrier) and Requested Routing CHICAGO O HARE		Reference Number	
To By First Carrier DTW TK		Requested Flight/Date IST TK JNB TK		Declared Value for Carriage NVD	
Airport of Destination JOHANNESBURG		Requested Flight/Date TK5578/19TK 206/21		Declared Value for Customs NCV	
Handling Information 100% SCREENED CARGO		Amount of Insurance XXX		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".	
				eFRT: EAW SCI	

No. of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
4	10734.7K 23665.9L		Q	10735.0	10.07	108101.45	CONSOLIDATED CARGO AS PER ATTACHED MANIFEST <ul style="list-style-type: none"> PMC82564TK LD 12 PCS PMC85856TK LD 06 PCS PMC95445TK LD 06 PCS PMC97251TK LD 06 PCS 8302.30, 8425.39 8708.40 VOL.WGHT.: 5292.9 KG
4	10734.7K					108101.45	31.758 cbm

Prepaid	Weight Charge	Collect	Other Charges
108101.45			EUICS CGC 12.00 C
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
12.00			
Total Prepaid	Total Collect		
108113.45			
Currency Conversion Rates	CC Charges in Dest. Currency		
For Carriers Use only at Destination	Charges at Destination	Total Collect Charges	

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.

SCHENKER INC.
AS AUTHORIZED AGENTS FOR SHIPPER.

STT #: 84070122829089 6780424352
SCHENKER INC., AS AGENT FOR CARRIER.
CARGO SUBJECT TO SECURITY INSPECTION
06/19/2024 Franklin Park, IL 60131
DZEMAL DIZDAREVIC
Executed on (date) at (place) Signature of Issuing Carrier or its Agent

235-2848 3932

235-2848 3932

