

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 PRO# 582269

WILL BLANKENSHIP

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



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

R X 305 (p) 0 Μ wblankenship@amtransexpedite.com С BRZ Α

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

Size & Type: VAN Pieces:	We	tion: machine parts ight: 38000	Miles:	275
CHARGES	800.00 Carrier m MUST SEND DEDUCTION	POD IN BEFORE THE DRIV WILL OCCUR. ALL UPDATE HIP@AMTRANSEXPEDITE.COM	or \$200 DEDUCI ER LEAVES THE S MUST BE SENI	•
TOTAL RATE	800.00			ł

F

PICK 1

AGT 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 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

(Rate Confirmation Details on Next Page)

Carrier Signature Date _ ____/___/___/_ PRO # 582269 must appear on all Invoices Send Carrier Bills to the Address Above

PRO # 582269

Rate Confirmation



	A 303 (P)	
AM TRANS expedite		
	BRZ	
AM TRANS EXPEDITE, LLC	(708) 303-5150 (f)	
FUSION TRANSPORT P.O BOX 24498	MC# 86875 Truck # 828	
INVOICES@AMTRANSEXPEDITE.COM	DOT 3119062 Trailer # PTLZ244731	
NEW YORK NY 10087-4498	Driver RICHARD Cell # (305) 834-69	941

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.





AIR CARGO TRANSFER MANIFEST						
AIDWAN		TRANS	REMARKS			
235-28483932	PIECES	WEIGHT	DESTINATION	BUP		
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				PMC97251TK		
				PMC95445TK		
				PMC85856TK		
SEAL#4721798				PINCOSOCO		
02/12/12/190						
	4	10734.7				
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SIGNATURE RIVER) RK LIFT 1848 DATE: 0 4 24 TIME

DRIVER SIGNATURE:

(TRUCK DRIVER)

DATE: _____

TIME:

PLEASE SIGN ALL COPIES!!!!!

OFFICE:________OFFICE:_________OFFICE:_________OFFICE:________OFFICE:________OFFICE:________OFFICE:________OFFICE:________OFFICE:________OFFICE:________OFFICE:_______OFFICE:_______OFFICE:_______OFFICE:_______OFFICE:_______OFFICE:_______OFFICE:_______OFFICE:_______OFFICE:_______OFFICE:_______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:_____OFFICE:_____OFFICE:_____OFFICE:______OFFICE:______OFFICE:______OFFICE:______OFFICE:_____OFFICE:_____OFFICE:_____OFFICE:_____OFFICE:_____OFFICE:_____OFFICE:_____OFFICE:_____OFFICE:_____OFFICE:____OFFICE:_____OFFICE:_____OFFICE:_____OFFICE:_____OFFICE:____OFFICE:____OFFICE:_____OFFICE:_____OFFICE:_____OFFICE:_____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:____OFFICE:_OFFICE:_OFFICE:____OFFICE:___OFFICE:____OFFICE:___OFFICE:___OFFICE:___OFFICE:__OFFICE:___OFFICE:___OFFICE:__OFFICE:__OFFICE:__OFFICE:__OFFICE:__OFFICE:_OFFICE:__OFFICE:__OFFICE:_OFFICE:_OFFICE:_OFFICE:_OFFICE:_OFFICE:_OFFICE:_OFFICE:_OFFICE:_OFFICE:_OFFICE:_OFFICE:_OFFICE:_OFFICE:_OFFICE:_OFFICE:_OFFICE:_OF

SUP/MAN Signature:

LOCATION:

235-2848 3932	Shipper's Accou	MAWB: 2 nt Number	235-2848 3932
Shipper's Name and Address			Air Wowhill
Schenker Inc (Jet Cargo Gateway)		TRI TRI TRES INC
10501 Seymour Ave	,		GENEL YONETIM DIM
			GENEL FORMULA ATATURK HAVALIMANI Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity.
Franklin Park, IL 6 Consignee's Name and Address	Consignee's Acco	unt Number	ATATURK HAVALLIDENCE Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that the goods described herein are accepted in apparent good order and condition is agreed that the goods described herein are accepted in apparent good order and conditions (except as noted) of carrage SUBLEY BE CARRIED BY ANY OFTHER MEANS INCLUDING REVERSE HEREOR ALL GOODS MAY BE CARRIED BY ANY OFTHER MEANS INCLUDING REVERSE HEREOR THE CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE ROAD OR ANY OFTHE SHIPPER AND SHIPPER AGREES THAT THE SHIPMENT MAY BE ROAD OR ANY OFTHE SHIPPER AND SHIPPER AGREES WHICH THE CARRIER DEEMS GYEN HEREON BY THE SHIPPER AND SHIPPER MAY TO THE Immitation of itability by APPROPRIATE, THE SHIPPER AND SHIPPER may increase such limitation of itability CARRIER'S LIMITATION OF LIABULITY. Shipper may increase such limitation of 19 SDR per declaring a nigher value for carrage and paying a supplemental charge introduction. NOTE: Carrage angler value for carrage rander value. All shipper and carrage in the subject to Schenker, Inc.'s air Schenker, Inc.'s liability under this infernational. All shipper inst are subject to Schenker, Inc.'s air Schenker, Inc.'s liability of carrage rand conditions of service, and tanffs, which are waybill conditions of contract, general terms and conditions of service, and tanffs, which are waybill conditions of contract, general terms and conditions of service, and tanffs, which are waybill conditions of contract, general terms and conditions of service, and tanffs, which are waybill conditions of contract, general terms and conditions of service, and tanffs, which are waybill conditions of contract, general terms and conditions of service, and tanffs, which are waybill conditions of contract, general terms and conditions of service, and tanffs, which are waybill conditions of contract, general terms and conditions of service, and tanffs, which ar
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Glen Erasmia X17	FAIN		declaring a higher this international water all shipments are subject to d tariffs, which are Schenker, Inc. S liability under this international water all shipments are subject to d tariffs, which are kilo, unless the Shipper declares a greater value, all the international www.dbschenkerusa.com
4120106226			waybill conditions of contracts and available on the internet way incorporated by reference herein and available on the internet way
Issuing Carrier's Agent Name and City			Accounting Information
Schenker Inc			
10501 Seymour Ave			
Franklin Park, IL 6 Agent's IATA Code			
33-8-4477005-0/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Optional Shipping Information
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2300311			PMC85856TK LD 06 PCS
			PMC95445TK LD 06 PCS
			- PMC97251TK LD 06 PCS
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Prepaid Weight ones 108101.45		HOICE	
Valuation Charge			
Tax			
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Total Onei Charges		acequility NKE	R And is in proper condition for carriage by air
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Total Prepaid 108113.45		06/19/2	Park TI, 60121
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For Carriers Use only at Destination			235-2848 3932

235+2848 3932	MAWB: 2	35 0	2032		<u>. </u>	
Schenker Inc	ount Number	Air Way				
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4120106226		Schenker, Inc. kilo, unless the waybill condition	Shipper deciar	es a greate general to ein and ava	iable on the Internet at: www.	dbschenke uzage
Issuing Carrier's Agent Name and City		Accounting Info	mation			
Schenker Inc 10501 Seymour Ave						
Franklin Park, IL 60131						
Agents LATA CODE					ptional Shipping Information	/
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To By First Carrier Roving and Destruction	K JNB TK	USD	PP P.	P	NVD	NCV
DTW TK Requested	Flight/Date	Amount of Ins	1000		ICE - If carrier offers insu I in accordance with the con red in figures in box marked ".	rance, and such insurance is ditions thereof, indicate amount discurance".
JOHANNESBURG TK5578/1	9TK 206/2	21 XX	X	to be insu	red in tigures in box marked in	Andun of Hadrande -
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Charges at Destination	Total Collec			172	Signature	Strasting Camer of its Agent
For Carriers Use only at Destination				235-	2848 3932	

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SIGNATURE	CORK LIFT DRIVER)		(TRI	JCK DRIVER)
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DATE: 06/19/2		EASE SIGN ALL CO	PIES!!!!! CLEARANCE:	
OFFICE:			PIES!!!!! CLEARANCE: y signing and accepting this sign off sh oaded and confirmed by the driver.	eet. ALLIANCE GROOND USSU
	no liability or responsible	1	Signature:	
TION: Macell	uel 13	M.		

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Driver.