

**Bill to:**

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

Invoice Date: 06/28/2024

Invoice #: 580840

Terms: NET 30

Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		138 DAVIS ST, PORTLAND TN 37148 - 3 HOWE DRIVE, AMHERST NH 03031			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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 # 580840

Rate Confirmation

06/26/24 11:50:01 (EST)

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KATHLEEN O'CONNOR
(616) 358-2941 X 704 (p)
koconnor@amtransexpedite.com

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck # 900
DOT 3119062 Trailer # 97038
Driver FELIX Cell # (213) 722-9206

Size & Type: 53' VAN

Description: CONCRETE COATINGS

Miles: 1073

Pieces:

Weight: 40000

Hot Load

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3300.00	
TOTAL RATE	3300.00	

PICK 1

SURFKOAT- SURFACE KOAT
138 DAVIS ST
PORTLAND TN 37148
Hours : 0900-1400
Phone/Contact: (615) 323-9461

Appointment 06/26/24

STOP 1

FOUNDATION ARMOR WAREH
3 HOWE DRIVE
UNIT 2
AMHERST NH 03031
Hours : 0800-1500

Appointment 06/28/24

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 580840

must appear on all Invoices



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

PRO # 580840

Rate Confirmation

06/26/24 11:50:01 (EST)

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KATHLEEN O'CONNOR
(616) 358-2941 X 704 (p)
koconnor@amtransexpedite.com

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(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck # 900
DOT 3119062 Trailer # 97038
Driver FELIX Cell # (213) 722-9206

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 # 580840

must appear on all Invoices

FOR CHEMICAL EMERGENCY CALL INFOTRAC AT 800-535-5053

FOR CHEMICAL EMERGENCY CALL INFOTRAC AT 800-535-5053

[illegible]

UNIFORM STRAIGHT BILL OF LADING

FOR CHEMICAL EMERGENCY CALL INFOTRAC AT 800-535-5053

PRO LABEL HERE

SHIPMENT DATE/CARRIER						
SHIPMENT DATE	06/25/2024					
CARRIER	AM Trans					
BILLING INFORMATION						
FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT OR COD	COD AMOUNT \$					
<input type="checkbox"/> COLLECT <input type="checkbox"/> COD	COD PAID BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> CONSIGNEE ONLY ACCEPT FUNDS IN THE FORM OF: <input type="checkbox"/> CERTIFIED CHECK <input type="checkbox"/> COMPANY CHECK					
SHIPPER						
COMPANY/NAME	FOUNDATION ARMOR					
ATTENTION						
ADDRESS	134 DAVIS STREET					
ADDRESS (CONT.)						
CITY, STATE, ZIP	PORTLAND TN 37148					
PHONE	(615) 323-9461					
CONSIGNEE						
COMPANY/NAME	FOUNDATION ARMOR					
ATTENTION						
ADDRESS	3 HOWE DRIVE					
ADDRESS (CONT.)	UNIT 2					
CITY, STATE, ZIP	AMHERST NH 03031					
PHONE	(603) 554-5219					
3RD PARTY SHIPPER (BILL CHARGES TO)						
COMPANY/NAME						
ATTENTION						
ADDRESS						
ADDRESS (CONT.)						
CITY, STATE, ZIP						
PHONE						
REMIT C.O.D. TO						
COMPANY/NAME						
ATTENTION						
ADDRESS						
ADDRESS (CONT.)						
CITY, STATE, ZIP						
PHONE						
<small>RECEIVED, SUBJECT TO INDIVIDUALLY DETERMINED RATES OR CONTRACTS THAT HAVE BEEN AGREED UPON IN WRITING BETWEEN THE CARRIER AND SHIPPER, IF APPLICABLE, OTHERWISE TO THE RATES, CLASSIFICATIONS, AND RULES THAT HAVE BEEN ESTABLISHED BY THE CARRIER AND ARE AVAILABLE TO THE SHIPPER, ON REQUEST, AND TO ALL APPLICABLE STATE AND FEDERAL REGULATIONS. THE PROPERTY DESCRIBED BELOW, IN APARENT GOOD ORDER, EXCEPT AS NOTED (CONTENTS AND CONDITION OF PACKAGES UNKNOWN) MARKED, CONSIGNED, AND DESTINED AS SHOWN HEREON, WHICH SAID CARRIER AGREES TO CARRY TO DESTINATION, IF ON ITS ROUTE, OR OTHERWISE TO DELIVER TO ANOTHER CARRIER ON THE ROUTE TO DESTINATION. EVERY SERVICE TO BE PERFORMED HEREUNDER SHALL BE SUBJECT TO ALL THE CONDITIONS NOT PROHIBITED BY LAW, WHETHER PRINTED OR WRITTEN, HEREIN CONTAINED OR OTHERWISE REFERENCED, WHICH ARE HEREBY AGREED TO BY THE SHIPPER AND ACCEPTED FOR HIMSELF AND HIS ASSIGNS.</small>						
PIECES	PALLETS	HM	DESCRIPTION OF ARTICLES, KIND OF PACKAGING, EXCEPTIONS (SUBJECT TO CORRECTION)	LBS.	NMFC #	CLASS
936	26		CONCRETE COATINGS, NOT D.O.T. REGULATED	41340		55
TOTAL HANDLING UNITS PIECES 936 PALLETS 26 TOTAL WEIGHT 41340 LBS.						
PROPERTY VALUE		CONSIGNEE CERTIFICATION				
<small>NOTE (1) WHERE THE RATE AND CARRIER'S LIABILITY FOR LOSS OF DAMAGE MAY BE DEPENDENT ON VALUE, SHIPPERS MUST STATE SPECIFICALLY IN WRITING THE AGREED OR DECLARED VALUE OF THE PROPERTY AS FOLLOWS: "THE AGREED OR DECLARED VALUE OF THE PROPERTY IS SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING: _____ PER _____ LBS."</small>		<small>SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING, IF THE SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER MAY DECLINE TO MAKE THIS DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</small>				
CONSIGNEE SIGNATURE _____		DATE _____				
SHIPPER CERTIFICATION		CONSIGNEE CERTIFICATION				
<small>THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED, AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION, TO THE BEST OF SHIPPER'S KNOWLEDGE.</small>		<small>DRIVER (CARRIER) ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. DRIVER (CARRIER) CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR DRIVER (CARRIER) HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN HIS/HER VEHICLE. DRIVER (CARRIER) ACKNOWLEDGES THAT HE/SHE IS ACTIVELY LICENSED AND CERTIFIED TO CARRY ALL MATERIALS STATED WITHIN THE BODY OF THIS DOCUMENT LEGALLY AND ACCEPTS ALL RESPONSIBILITIES HEREIN. DRIVER (CARRIER) ACKNOWLEDGES THAT ALL ITEMS/PALLETS SHIPPED ARE NON-STACKABLE. DRIVER (CARRIER) ACKNOWLEDGES THE USE OF ALL PACKAGING PROCEDURES COMPLETED BY THE SHIPPER, INCLUDING BUT NOT LIMITED TO THE USE OF POLY STRETCH WRAP FILM, TAMPER EVIDENT TAPE, NON-STACK CONES, INSTRUCTION LABELS, ETC. DAMAGE CAUSED BY CARRIER DUE TO THE REMOVAL/MISUSE OF ANY STATED PACKAGING WILL RESULT IN THE FORFEITURE OF FREIGHT BILL PAYMENT.</small>				
SHIPPER SIGNATURE _____		DATE 06/25/2024				
CARRIER CERTIFICATION		SHIPPER CERTIFICATION				
<small>DRIVER (CARRIER) ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. DRIVER (CARRIER) CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR DRIVER (CARRIER) HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN HIS/HER VEHICLE. DRIVER (CARRIER) ACKNOWLEDGES THAT HE/SHE IS ACTIVELY LICENSED AND CERTIFIED TO CARRY ALL MATERIALS STATED WITHIN THE BODY OF THIS DOCUMENT LEGALLY AND ACCEPTS ALL RESPONSIBILITIES HEREIN. DRIVER (CARRIER) ACKNOWLEDGES THAT ALL ITEMS/PALLETS SHIPPED ARE NON-STACKABLE. DRIVER (CARRIER) ACKNOWLEDGES THE USE OF ALL PACKAGING PROCEDURES COMPLETED BY THE SHIPPER, INCLUDING BUT NOT LIMITED TO THE USE OF POLY STRETCH WRAP FILM, TAMPER EVIDENT TAPE, NON-STACK CONES, INSTRUCTION LABELS, ETC. DAMAGE CAUSED BY CARRIER DUE TO THE REMOVAL/MISUSE OF ANY STATED PACKAGING WILL RESULT IN THE FORFEITURE OF FREIGHT BILL PAYMENT.</small>		<small>DRIVER (CARRIER) ACKNOWLEDGES RECEIPT OF PACKAGES AND REQUIRED PLACARDS. DRIVER (CARRIER) CERTIFIES EMERGENCY RESPONSE INFORMATION WAS MADE AVAILABLE AND/OR DRIVER (CARRIER) HAS THE DOT EMERGENCY RESPONSE GUIDEBOOK OR EQUIVALENT DOCUMENT IN HIS/HER VEHICLE. DRIVER (CARRIER) ACKNOWLEDGES THAT HE/SHE IS ACTIVELY LICENSED AND CERTIFIED TO CARRY ALL MATERIALS STATED WITHIN THE BODY OF THIS DOCUMENT LEGALLY AND ACCEPTS ALL RESPONSIBILITIES HEREIN. DRIVER (CARRIER) ACKNOWLEDGES THAT ALL ITEMS/PALLETS SHIPPED ARE NON-STACKABLE. DRIVER (CARRIER) ACKNOWLEDGES THE USE OF ALL PACKAGING PROCEDURES COMPLETED BY THE SHIPPER, INCLUDING BUT NOT LIMITED TO THE USE OF POLY STRETCH WRAP FILM, TAMPER EVIDENT TAPE, NON-STACK CONES, INSTRUCTION LABELS, ETC. DAMAGE CAUSED BY CARRIER DUE TO THE REMOVAL/MISUSE OF ANY STATED PACKAGING WILL RESULT IN THE FORFEITURE OF FREIGHT BILL PAYMENT.</small>				
DRIVER PRINT NAME FELIX BARRIENTOS		DATE 6/26/24				
DRIVER SIGNATURE _____		TRAILER NUMBER _____				