

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

**Rate Confirmation** 

06/26/24 11:50:01



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

KATHLEEN O'CONNOR R (616) 358-2941 X 704 (p) 0

koconnor@amtransexpedite.com

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

MC# 86875 Truck # 900 Trailer # 97038 DOT 3119062

Driver FELIX Cell# (213) 722-9206

Size & Type: 53' VAN Description: CONCRETE COATINGS Miles: 1073

Weight: 40000 Pieces:

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

STOP 1

FOUNDATION ARMOR WAREH

3 HOWE DRIVE

UNIT 2

AMHERST NH 03031 Hours: 0800-1500 Appointment 06/28/24

Appointment 06/26/24

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 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

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_/\_\_\_/\_\_\_/\_\_\_\_/\_\_\_

06/26/24 11:50:01 (E



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

F R O		EEN O'CONN 358-2941		(p)		
M	koconi	nor@amtrar	sexpe	dite.com		
CARRIER	(708) MC# DOT	303-5150 303-5150 86875 3119062 FELIX	(p) (f)	Truck # Trailer # Cell #	97038	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.

 UNIFORM STRAIGHT BILL OF LADING

## FOR CHEMICAL EMERGENCY CALL INFOTRAC AT 800-535-5053

				SHIPMENT DATE		5/2024	CARRIER		
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ADDRESS (CONT.)	PORTL/	AND	TN  37148	CITY, STATE, ZIP	AMHE		1511		
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# UNIFORM STRAIGHT BILL OF LADING

## FOR CHEMICAL EMERGENCY CALL INFOTRAC AT 800-535-5053

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