



**Bill to:**  
AM TRANSPORTATION SERVICES  
20 Central avenue,  
Ayer,  
MA,  
01432

Invoice Date: 05/08/2024  
Invoice #: 1106-0018-0524  
Terms: NET 30  
Due Date: 06/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		11 COPELAND DR, AYER, MA 01432 - 17200 WARWICK BOULEVARD, NEWPORT NEWS, VA 23603			
			1	\$800.00	\$800.00

<b>TOTAL</b>
\$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**



**CARRIER RATE CONFIRMATION  
REF LOAD# 1106-0018-0524**

PAGE 1 OF 2  
5/06/24 11:35:06

AM Transportation Services LLC  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

PHONE: (978) 704-8962

DOT# 3594176 MC1218483

DISPATCHED BY: DOMINIC AMBROSINO  
dominic.ambrosino@amtransportation.

**Contractor: RIKI TRANSPORTATION INC**  
**BRZ**  
**8225 LECLAIRE AVE**  
**DOT# 3119062**

Miles	Weight	Qty	HazMat
601.30	45000		NO

**Equipment : Van**  
**Commodity: PEPSI PRODUCTS**

**Must Tarp:** NOT REQUIRED..  
**Contact:** STEVE  
**Phone:** 708-852-5525 **FAX#**  
**Email:** steve@rtbrz.com

**01 PICKUP EPIC ENTERPRISES INC** **PICKUP# 272696**  
11 COPELAND DR  
AYER, MA 01432

**LOAD DATE** 5/06/24  
**TIME** BY 6:00PM

**LOAD INFO..**  
\*CALL ONCE LOADED\*

**02 DELIVER PBG** **DELIVERY# 272696**  
17200 WARWICK BOULEVARD  
NEWPORT NEWS, VA 23603

**DELIVERY DATE** 5/07/24  
**TIME** 9:00 AM

**LOAD INFO..**  
\*CALL ONCE UNLOADED\*  
\*9:00am APPT\*

**CARRIER PAY----** 800.00

**All invoices must include a signed delivery receipt**

**\*\* SIGNED POD MUST BE SUBMITTED TO BILLING@SHIPREXP.COM WITHIN 24 HOURS OF DELVIERY \*\***

**\*\*ALL PAPERWORK BEING SENT TO BILLING@SHIPREXP.COM MUST HAVE THE LOAD NUMBER IN THE SUBJECT LINE  
(BILLING@SHIPREXP.COM IS A NO-REPLY EMAIL)**

Tariffs, service guides or similar publications maintained by carrier are not applicable to transportation provided pursuant to this agreement. Charges due to any variance in weight, size, or classification will not be paid. The rate agreed upon in this rate confirmation super-cedes all other agreements and shall be all inclusive.

CARRIER will not subcontract, assign, or transfer the transportation to any other motor carrier(s).

**CONTINUED ON PAGE--> 2**



# REF LOAD# 1106-0018-0524

AM Transportation Services LLC  
100 COMMERCE DRIVE  
PITTSBURGH, PA 15275

PAGE 2 OF 2  
5/06/24 11:35:06

PHONE: (978) 704-8962

DOT# 3594176 MC1218483

DISPATCHED BY: DOMINIC AMBROSINO  
dominic.ambrosino@amtransportatio

Contractor: RIKI TRANSPORTATION INC 60  
BRZ  
8225 LECLAIRE AVE  
DOT# 3119062

Miles	Weight	Qty	HazMat
601.30	45000		NO

Equipment : Van  
Commodity: PEPSI PRODUCTS

Must Tarp: NOT REQUIRED..  
Contact: STEVE  
Phone: 708-852-5525 FAX#  
Email: steve@rtbrz.com

CARRIER:  
SIGNED BY  
AUTHORIZED OFFICER

X Steve Tatum

CO NAME:AM TRANSPORTATION  
SIGNED BY  
AUTHORIZED OFFICER

DATE 05/06/2024

5/06/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1106-0018-0524

THIS MEMORANDUM — is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents or packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier at all or any of said property over all or any portion of said route to destination, and as to each bill, that every service to be performed hereunder shall be subject to all the regulations of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight

Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From: **EPIC ENTERPRISES, INC.**

At: **AYER, MA 01432**

ORDER NUMBER

B272696

DATE 5/20/74

SHIPPER'S NO. B272696

110-101

14:00:22

CARRIER

BY

CARRIER'S NO.

EPIC

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE  
INITIALS & NO.

T 3234  
DOOR 15

CONSIGNEE  
AND  
DESTINATION

PBG - Newport News, VA  
17200 Warwick Boulevard  
Newport News, VA 23603

SHIPPING INSTRUCTIONS:

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PLTS.	CODES	"WEIGHT" (SUBJECT TO CORR.)	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1,815	7.5oz Pepsi DS 10/3		15 050109		(SIGNATURE OF CONSIGNOR)
484	7.5oz Diet Pepsi DS 10/3		4 051009		
242	7.5oz OR Crush DS 10/3		2 055109		
			0 EPIC PALLETS		
			21 40X48 EPIC PALLETS		If charges are to be prepaid, write or stamp here, "To be prepaid."
			0 CLUB PALLETS		
			0 NY CHEP PALLETS		
			0 AIRBAGS		
2,541					Received \$ to apply in prepayment of the charges on the property described hereon.
	SEAL 3537915				
					AGENT OR CASHIER
					Per (The signature here acknowledges only the amounts prepaid.)
					CHARGES ADVANCED BY MAY 20 1974 20:15 Mellon A

SHIPPER'S CERTIFICATION: 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.

SIGNATURE

TITLE

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
1 Shipper's imprints in lieu of stamp: not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS.

1 This fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per

Shipper

Total Charges

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Per

**EPIC ENTERPRISES, INC.**  
11 Copeland Drive, Ayer, MA 01432

Shipper, Per

Agent, Per

Permanent post office address of shipper.