



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

Invoice Date: 07/02/2024
Invoice #: 1106-0002-0724
Terms: NET 30
Due Date: 08/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2024		11 Copeland Dr, Ayer, MA 01432 - 20 Karen Dr, South Burlington, VT 05403			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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# 1106-0002-0724**

PAGE 1 OF 2
7/01/24 10:30:29

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: ZIGI FREIGHT INC
ROYAL3 INC
6850 W 63RD STREET
DOT# 2828543**

Miles	Weight	Qty	HazMat
199.40	45000		NO

**Equipment : Van
Commodity: PEPSI PRODUCTS**

Must Tarp: NOT REQUIRED..
Contact: MIKE X113
Phone: 630-485-7370 FAX# 6304856980
Email: mike.z@royal3inc.com

01 PICKUP EPIC ENTERPRISES INC PICKUP# 274313
11 COPELAND DR
AYER, MA 01432

LOAD DATE 7/01/24
TIME BEFORE 6PM

LOAD INFO..
CALL ONCE LOADED

02 DELIVER PEPSI DELIVERY# 274313
20 KAREN DR
SOUTH BURLINGTON, VT 05403

DELIVERY DATE 7/02/24
TIME BEFORE 2PM

LOAD INFO..
CALL ONCE UNLOADED

CARRIER PAY---- 750.00

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).



REF LOAD# 1106-0002-0724

AM Transportation Services LLC
100 COMMERCE DRIVE
PITTSBURGH, PA 15275

PAGE 2 OF 2
7/01/24 10:30:29

PHONE: (978) 704-8962

DOT# 3594176 MC1218483

DISPATCHED BY: DOMINIC AMBROSINO
dominic.ambrosino@amtransportatio

Contractor: ZIGI FREIGHT INC	19	Miles	Weight	Qty	HazMat
ROYAL3 INC		199.40	45000		NO
6850 W 63RD STREET					
DOT# 2828543					
Must Tarp: NOT REQUIRED..		Equipment : Van			
Contact: MIKE X113		Commodity: PEPSI PRODUCTS			
Phone: 630-485-7370 FAX# 6304856980					
Email: mike.z@royal3inc.com					

CARRIER: ROYAL3
SIGNED BY
AUTHORIZED OFFICER

X Mike Zivanovic

DATE _____

CO NAME:AM TRANSPORTATION
SIGNED BY
AUTHORIZED OFFICER

7/01/24

YOUR INVOICE MUST REFERENCE THIS LOAD#--> 1106-0002-0724

THIS SHIPPING ORDER — must be legibly filled in, in ink, in indelible pencil, or in carbon, and returned by the Agent

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 of 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 of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions 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.** ORDER NUMBER **A274313**
At: **AYER, MA 01432**

DATE **7/01/24**
20

SHIPPER'S NO. **A274313**

(Mail or street address of consignee — For purposes of notification only.)

CARRIER **ROYAL**
BY **3**

CARRIER'S NO.

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

T-97033
DOOR 20

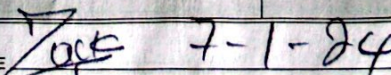
CONSIGNEE AND DESTINATION **PBC - BURLINGTON**
PO BOX 4010
20 KAREN DRIVE
SO. BURLINGTON, VT 05406-4010

SHIPPING INSTRUCTIONS:

NO. PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	PLTTS.	CODES	*WEIGHT (SUBJECT TO CORR.)	
143	7.5oz Pepsi 6pk	1	040101		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.
143	7.5oz DT PEPSI 6pk	1	041001		
143	7.5oz ZERO TONIC 6pk	1	048711		
121	7.5oz REAL PEPSI SUGAR 10/3	1	050159		
160	16oz KS HB PMO 12/L	1	176601		(SIGNATURE OF CONSIGNOR)
96	bubly Mng 8pk 96cs	1	214916		If charges are to be prepaid, write or stamp here, "To be Prepaid." 
768	DIET PEPSI DEP 12PK FM	8	241001		
192	MT DEW DEP 12PK FM	2	241501		
96	SCH GINGER ALE DEP 12PK FM	1	245501		
96	ZERO SCH G/A DEP 12PK FM	1	245601		Received \$ _____ to apply in prepayment of the charges on the property described hereon.
96	LIPTON TEA ND 12pk FM	1	253601		
96	PEPSI ZERO CUBE	1	301101		
96	MTDEW ZRO CUBE	1	301508		
		16	EPIC PALLET'S		Per (The signature here acknowledges only the amounts prepaid.)
		5	40X48 EPIC PALLET'S		
		0	CLUB PALLET'S		
		0	NY CHEP PALLET'S		
2,246		1	AIRBAGS	41,962	CHARGES ADVANCED
	SEAL # 3537746				

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

 7-1-24

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."
† 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

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

THIS SHIPMENT IS CORRECTLY DESCRIBED.

† 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.

CORRECT WEIGHT IS _____ LBS.

Per



Shipper

Agent, Per

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

Shipper, Per

Agent, Per

DESIGNARE WIDOWS

BY TRUCK ☐ 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.

SHIPPER'S NO. A274313

CARRIER'S NO.

ROUTE

DELIVERING CARRIER

CAR OR VEHICLE
INITIALS & NO.

T-97033

~~DOOR 20~~

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.

(SIGNATURE OF CONSIGNOR)

If charges are to be prepaid, write or stamp here, "To be Prepaid."

Received \$ _____
to apply in prepayment of the
charges on the property described
hereon.

AGENT OR CASHIER

Per _____
(The signature here acknowledges only the amounts prepaid.)

CHARGES ADVANCED

SIGNATURE DOE 7-1-84 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."

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 _____

C.O.D. SHIPMENT

C.O.D. Amt.

Collection Fee

Total Charges

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS

LBS.	† 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.
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Re

Shipper

Shipper, Per

Agent. Per