

**Bill to:**

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

Invoice Date: 07/09/2024

Invoice #: 586741

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		4325 Beam Rd Suite 101A, Charlotte, NC 28217, USA - 1580 Williams Rd, Columbus, OH 43207, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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 # 586741

Rate Confirmation

07/08/24 14:07:40 (EST)

F
R
O
M

ALEX PORTMANN
X 200 (p)
(630) 870-1885 (c) (630) 870-1885 (c)
aportmann@amtransexpedite.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck # 827
DOT 3119062 Trailer # W97974
Driver BAYARD Cell # (319) 202-0286

Size & Type: 53' VAN

Description: STAMS6744921

Miles: 421

Pieces: 24

Weight: 30000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1050.00	DRIVER MUST HAVE SEAL / PRINT PAPERWORK AND MUST CHECK IN AS AM TRANS / SEND PICTURES OF LOADED FREIGHT AND CONFIRM PIECE COUNT PRIOR TO LEAVING PICK UP - DRIVER IS RESPONSIBLE FOR MATCHING LOADED PALLETS WITH DELIVERY ORDER AND MAWB / MACRO POINT REQUIRED / POD REQUIRED WITHIN 1 HOUR OF DELIVERY / DETE \$25/HR AFTER 1ST HR - FAILURE TO MEET LOAD REQUIRMENTS WILL RESULT IN RATE REDUCTION
TOTAL RATE	1050.00	

PICK 1

CLT AIR FREIGHT LLC
4325 BEAM RD
FIRMS M031 / STE 104
CHARLOTTE NC 28208
Hours : ASAP

Appointment 07/08/24

STOP 1

ABBOTT LABORATORIES IN
1580 WILLIAMS RD
COLUMBUS OH 43207
Hours : 08:00

Appointment 07/09/24 @ 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 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.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date ____/____/____
M D

Send Carrier Bills to the Address Above

PRO # 586741

must appear on all Invoices



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

PRO # 586741

Rate Confirmation

07/08/24 14:07:40 (EST)

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ALEX PORTMANN
X 200 (p)
(630) 870-1885 (c) (630) 870-1885 (c)
aportmann@amtransexpedite.com

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck # 827
DOT 3119062 Trailer # W97974
Driver BAYARD Cell # (319) 202-0286

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 could be held responsible for late fees provided from the customer.

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 586741

must appear on all Invoices



Toll Global Forwarding (USA) Inc

5192 Southridge Parkway, Suite 117
Atlanta GA 30349
U.S.A.

Tel +1 770 991 5651
Fax +1 678 489 4810
www.tollgroup.com

914863

Delivery Order

Page 1 of 2

THE TRANSPORT MANAGER
AM TRANS EXPEDITE LLC
710 W. BELDEN AVENUE SUITE B
ADDISON IL 60101

SHIPMENT STAMS6744921

CONSOL C03840622

DATE 05-Jul-24 16:10

PRINTED BY: Anawake Ray

SHIPMENT DETAILS		CONSIGNEE	
SHIPPER ABBOTT LABORATORIES INTL LLC		ABBOTT LABORATORIES INTL LLC	
PICKUP CLT AIR FREIGHT LLC, FIRMS: (M031) 4325 BEAM RD. SUTE 104 CHARLOTTE NC 28217 UNITED STATES		DELIVER TO ABBOTT LABORATORIES INTL LLC ODW LOGISTICS - DC1 1580 WILLIAMS RD. COLUMBUS OH 43207 UNITED STATES	
Contact: The Transport Manager +1 704-357-9337 Open for Pickup: [MON] 09:00 - 17:00 [TUE] 09:00 - 17:00 [WED] 09:00 - 17:00 [THU] 09:00 - 17:00 [FRI] 09:00 - 17:00		Contact: The Transport Manager Open for Delivery: [MON] 09:00 - 17:00 [TUE] 09:00 - 17:00 [WED] 09:00 - 17:00 [THU] 09:00 - 17:00 [FRI] 09:00 - 17:00	
FLIGHT / DATE AA725 / 06-Jul		MAWB / ISSUE DATE 00191908143 / 04-Jul-24 11:12:00	
		HAWB / ISSUE DATE TAMS6744921 / 04-Jul-24 00:00:00	
		AMS BILL OF LADING	
		IT NUMBER	
ORIGIN IEDUB - Dublin	ETD 06-Jul-24	DESTINATION USCLT - Charlotte, NC	ETA 06-Jul-24
CARRIER AMERICAN AIRLINES INC.		DISCHARGE USCLT - Charlotte, NC	
PACKAGES 24 PLT (OUTER), 4608 CTN (INNER)		ORDER NUMBERS / REFERENCE 577796	
GOODS DESCRIPTION 4608 CARTONS OF INFANT FORMULA POWDER SIMILAC ADVANCE OPTIGRO (55957)		WEIGHT 13582.000 KG	
		VOLUME 43.180 M3	

SHIPMENT 577796

CONTAINER
C03840622

SEAL NUMBER

COMMODITY
GEN (General)

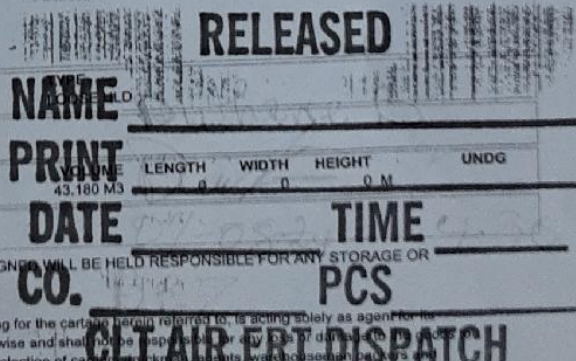
PACKAGES	TYPE	WEIGHT
24	PLT	13582.000 KG

HANDLING/DELIVERY INSTRUCTIONS
PSL - Premise Supplies Lift

THE CARRIER OR CARTMAN TO WHOM THIS ORDER IS ASSIGNED WILL BE HELD RESPONSIBLE FOR ANY STORAGE OR DEMURRAGE UNLESS GUARANTEED BY US IN WRITING.

It is mutually understood that the Delivery Order issuer, in arranging for the cartage herein referred to, is acting solely as agent for its principal and assumes no liability whatsoever as a carrier or otherwise and shall not be responsible for any loss of damage to the goods or be transported, but undertake only to use reasonable care in the selection of cartage and to ensure that the goods are properly packed and be transported, but undertake only to use reasonable care in the selection of cartage, packing, handling, customs clearance, storage, delivery or otherwise. The cartage others to whom it may intrust the goods for transport, packing, handling, customs clearance, storage, delivery or otherwise. The cartage

Continued Over...



DR 30
DRIVER COPY

914863

TOLL

Toll Global Forwarding (USA) Inc

5192 Southridge Parkway, Suite 117
Atlanta GA 30349
U.S.A.

Tel +1 770 991 5651
Fax +1 678 489 4610
www.tollgroup.com

J. B. Ray 7.9.24 @ 7.53

Delivery Order

Page 1 of 2

THE TRANSPORT MANAGER
AM TRANS EXPEDITE LLC
710 W. BELDEN AVENUE SUITE B
ADDISON IL 60101

SHIPMENT STAMS6744921

CONSOL C03840622

DATE 05-Jul-24 16:10

SHIPMENT DETAILS				PRINTED BY: Anawake Ray			
SHIPPER ABBOTT LABORATORIES INTL LLC				CONSIGNEE ABBOTT LABORATORIES INTL LLC			
PICKUP CLT AIR FREIGHT LLC. FIRMS: (M031) 4325 BEAM RD. SUTE 104 CHARLOTTE NC 28217 UNITED STATES Contact: The Transport Manager +1 704-357-9337 Open for Pickup: [MON] 09:00 - 17:00 [TUE] 09:00 - 17:00 [WED] 09:00 - 17:00 [THU] 09:00 - 17:00 [FRI] 09:00 - 17:00				DELIVER TO ABBOTT LABORATORIES INTL LLC ODW LOGISTICS - DC1 1580 WILLIAMS RD. COLUMBUS OH 43207 UNITED STATES Contact: The Transport Manager Open for Delivery: [MON] 09:00 - 17:00 [TUE] 09:00 - 17:00 [WED] 09:00 - 17:00 [THU] 09:00 - 17:00 [FRI] 09:00 - 17:00			
FLIGHT / DATE AA725 / 06-Jul				MAWB / ISSUE DATE 00191908143 / 04-Jul-24 11:12:00		HAWB / ISSUE DATE TAMS6744921 / 04-Jul-24 00:00:00	
AMS BILL OF LADING				IT NUMBER			
ORIGIN IEDUB - Dublin	ETD 06-Jul-24	DESTINATION USCLT - Charlotte, NC	ETA 06-Jul-24	LOAD IEDUB - Dublin	ETD 06-Jul-24	DISCHARGE USCLT - Charlotte, NC	ETA 06-Jul-24
CARRIER AMERICAN AIRLINES INC.				ORDER NUMBERS / REFERENCE 577796			
PACKAGES 24 PLT (OUTER), 4608 CTN (INNER)				WEIGHT 13582.000 KG		VOLUME 43.180 M3	
GOODS DESCRIPTION 4608 CARTONS OF INFANT FORMULA POWDER SIMILAC ADVANCE OPTIGRO (55957)							
SHIPMENT 577796				25785342			
CONTAINER C03840622				SEAL NUMBER			
COMMODITY GEN (General)				NAME			
PACKAGES 24				PRINT			
TYPE PLT				DATE			
WEIGHT 13582.000 KG				TIME			
HANDLING/DELIVERY INSTRUCTIONS PSL - Premise Supplies Lift				CO.			
THE CARRIER OR CARTMAN TO WHOM THIS ORDER IS ASSIGNED WILL BE HELD RESPONSIBLE FOR ANY STORAGE OR DEMURRAGE UNLESS GUARANTEED BY US IN WRITING.				PCS			
It is mutually understood that the Delivery Order Issuer, in arranging for the cartage herein referred to, is acting solely as agent for its principal and assumes no liability whatsoever as a carrier or otherwise and shall not be responsible for any loss or damage to goods to be transported, but undertake only to use reasonable care in the selection of carriers, trucking agents, warehousemen, packers and others to whom it may intrust the goods for transport, packing, handling, customs clearance, storage, delivery or otherwise. The cartage				CLEAR FRT DISPATCH			
Continued Over...							

DR 30
DRIVER COPY

914863

TOLL

Toll Global Forwarding (USA) Inc

5192 Southridge Parkway, Suite 117
Atlanta GA 30349
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J. Bradley 7.9.24 @ 7:53

Delivery Order

Page 1 of 2

THE TRANSPORT MANAGER
AM TRANS EXPEDITE LLC
710 W. BELDEN AVENUE SUITE B
ADDISON IL 60101

SHIPMENT STAMS6744921

CONSOL C03840622

DATE 05-Jul-24 16:10

SHIPMENT DETAILS

PRINTED BY: Anawake Ray

SHIPPER
ABBOTT LABORATORIES INTL LLC

CONSIGNEE
ABBOTT LABORATORIES INTL LLC

PICKUP
CLT AIR FREIGHT LLC, FIRMS: (M031)
4325 BEAM RD. SUTE 104
CHARLOTTE NC 28217
UNITED STATES

DELIVER TO
ABBOTT LABORATORIES INTL LLC
ODW LOGISTICS - DC1
1580 WILLIAMS RD.
COLUMBUS OH 43207
UNITED STATES

Contact: The Transport Manager +1 704-357-8337
Open for Pickup: [MON] 09:00 - 17:00 [TUE] 09:00 - 17:00 [WED]
09:00 - 17:00 [THU] 09:00 - 17:00 [FRI] 09:00 -
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FLIGHT / DATE
AA725 / 06-Jul

MAWB / ISSUE DATE
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ORIGIN IEDUB - Dublin **ETD** 06-Jul-24 **DESTINATION** USCLT - Charlotte,NC **ETA** 06-Jul-24

LOAD IEDUB - Dublin **ETD** 06-Jul-24

DISCHARGE USCLT - Charlotte,NC **ETA** 06-Jul-24

CARRIER
AMERICAN AIRLINES INC.

ORDER NUMBERS / REFERENCE
577796

PACKAGES
24 PLT (OUTER), 4608 CTN (INNER)

WEIGHT 13582.000 KG **VOLUME** 43.180 M3

GOODS DESCRIPTION
4608 CARTONS OF INFANT FORMULA POWDER
SIMILAC ADVANCE OPTIGRO (55957)

SHIPMENT 577796

25785342

CONTAINER
C03840622

SEAL NUMBER

COMMODITY
GEN (General)

PACKAGES 24 **TYPE** PLT **WEIGHT** 13582.000 KG

LENGTH 43.180 M **WIDTH** 0 **HEIGHT** 0 M **UNDG**

HANDLING/DELIVERY INSTRUCTIONS
PSL - Premise Supplies Lift

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Continued Over...

RELEASED

NAME

PRINT

DATE

CO.

TIME

PCS

CLT AIR FRT DISPATCH