

**Bill to:**

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

Invoice Date: 07/23/2024

Invoice #: PRO # 590781

Terms: NET 30

Due Date: 08/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		2820 N GREAT SOUTHWEST, GRAND PRAIRie TX 75050 - 5958 NE BLACKMORE, MEDICINE LODGE KS 67104			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

**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 # 590781

Rate Confirmation

07/22/24 10:58:42 (EST)

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R

CALEB ANDERSON  
X 308 (p)  
(704) 998-0397 (c) (704) 998-0397 (c)  
andersonc@amtransexpedite.com

ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

Size & Type: VAN  
Pieces:

Description: TGHU6261863  
Weight: 40000

Miles: 391

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1150.00	***MUST PROVIDE DRIVER NAME AND CELL AND ACCEPT MACROPOINT TRACKING***\$100.00/DAY RATE REDUCTION WITH NO MACROPOINT***POD MUST BE PROVIDED WITHIN 2HRS OF DELIVERY***\$100.00/DAY RATE REDUCTION FOR NO POD***
TOTAL RATE	1150.00	

PICK 1

LINKEX  
2820 N GREAT SOUTHWEST  
GRAND PRAIRIE TX 75050  
Hours : 0700-1530

Appointment 07/22/24  
Ref # TGHU6261863

STOP 1

PIXELY  
5958 NE BLACKMORE  
MEDICINE LODGE KS 67104  
Hours : 1130

Appointment 07/23/24

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 # 590781

must appear on all Invoices



AM TRANS EXPEDITE, LLC  
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INVOICES@AMTRANSEXPEDITE.COM  
NEW YORK NY 10087-4498

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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686  
DOT 2828543  
Driver

Truck #  
Trailer #  
Cell #

*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 # 590781

must appear on all Invoices



## Delivery Order

SHIPMENT S2400561063  
BILL OF LADING HLCUKUL240335184  
CONTAINER TGHU6261863  
MODULE TYPE JKM540M-72HL4-TV

SHIPPER		CONSIGNEE	
JinkoSolar (U.S.) Industries Inc		Pixley Solar	
PICKUP		Date:	
Am Trans		Time:	
2820 N Great Southwest			
Grand Prairie, TX 75050			
DELIVERY		Date: 7/23/2024	
Pixley Solar		Time: 11:30:00 AM	
5958 NE Blackmore		Contact:	
Medicine Lodge, KS 67104			
CARRIER			
AM Trans			
GOODS DESCRIPTION			
Container # : TGHU6261863			
Module Type: JKM540M-72HL4-TV			
No. of Pallets: 20			
No. of Pieces: 620			
Contract: MCUSGL23Q104-3			
Release # : 1144029-2			

Mueller Cortez

E-mail: [Mueller.Cortez@Hellmann.com](mailto:Mueller.Cortez@Hellmann.com)

Office: (305) 406-4407 | Mobile: (786) 930-1923

### RECEIVED IN GOOD ORDER AND CONDITION

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Time in: \_\_\_\_\_ Time out: \_\_\_\_\_

Hellmann Worldwide Logistics, Inc.

10450 Doral Boulevard, Doral, FL, 33178

Tel.: +1 305-406-450

THINKING AHEAD - MOVING FORWARD

<http://www.hellmann.com/>

<https://www.hellmann.com/terms-and-conditions>

Gary Wright  
Gary Wain

All business transactions of HELLMANN WORLDWIDE LOGISTICS INC. are subject to the HELLMANN WORLDWIDE LOGISTICS INC. Standard Trading Conditions, copy available upon request.

07/22/24



## Delivery Order

SHIPMENT  
BILL OF LADING  
CONTAINER  
MODULE TYPE

S2400561063  
HLCUKUL240335184  
TGHU6261863  
JKM540M-72HL4-TV

<b>SHIPPER</b>		<b>CONSIGNEE</b>	
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<b>PICKUP</b>		<b>Date:</b>	
Am Trans		<b>Time:</b>	
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Grand Prairie, TX 75050			
<b>DELIVERY</b>		<b>Date:</b> 7/23/2024	
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Office: (305) 406-4407 | Mobile: (786) 930-1923

### RECEIVED IN GOOD ORDER AND CONDITION

Signature: *al J*

Date: 7/23/24

Name: *Amenda Tyer@Tnuenergy*

Time in: \_\_\_\_\_

Time out: \_\_\_\_\_

Hellmann Worldwide Logistics, Inc.

10450 Doral Boulevard, Doral, FL, 33178

Tel.: +1 305-406-450

THINKING AHEAD - MOVING FORWARD

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Gary Wright  
Gary Wm

07/22/24

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