			PRO #	20960	Rate Confirmation
3PL Services			(330) (330)	H SIGUENZA 759-4327 X 223 759-5522 (f) enza@aimntls.com	
AIM 3PL SERVICES CO		C A R		TRANSPORTATION 1 303-5150 (p) At	-
1500 TRUMBULL AVE		R I E	MC # DOT	86875 3119062	Truck # 606 Trailer # H03234
GIRARD OH 44420 Size & Type: VAN		R Description:	CERAMIC	GINLEY ROMERO	Cell # (786) 538-9419
Pieces: 20 CHARGES		Weight:	42000	DISPATCH NOT	TEG
LINE HAUL RATE	3000.00	pick #45966			
TOTAL RATE	3000.00				
PICK 1 HAPPY FLOORS 18000 NE 5TH AVE MIAMI FL 33162				_	ate: 09/05/24 E # PICK #: 46483
Hours : 0800-1500 Phone/Contact: (800	) 432-2115 SH	IIPPING			
STOP 1 HAPPY FLOORS - AZ 16535 WEST ELMWOOD GOODYEAR AZ 85338 Hours : 8A-3P Phone/Contact: (786					

Please send invoices to bmedovich@aimntls.com

Carrier Signature

Steve Tatum



Send Carrier Bills to the Address Above



## INVOICE

BILL TO: AIM 3PL SERVICES 1500 TRUMBULL ROAD GIRARD, OH 44420 INVOICE DATE: 09/09/2024 INVOICE #: PRO # 20960 TERMS: NET 30 DUE DATE: 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		18000 NE 5th Ave, Miami, FL 33162, USA - 16535 W Elwood St suite 100, Goodyear, AZ 85338, USA			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL	
\$3,000.00	

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



Bill To	
AIM INTEGRATED LOGISTICS	
1500 TRUMBULL AVE	
GIRARD OH 44420	Freight Terms: Prepaid Ord Party XXX
Special Instructions:	Prepaid Collect
	DIMS CIs NMFC #
QTY PKG Wgt HM Item Description	
20 20 42000 ceramic tile	
the state of the second in title 49 of the	e code of Federal Regulations.
*Mark with an X to designate hazordous materials as defined in title 49 of th	
Haz Mat emergency Contact #	COD Amount: \$
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to exceed per"	Fee Terms: Collect, Prepaid, Check Acceptable
	49 USC $14706(c)(1)(A)$ and (B)
Note:Liability limitation for loss or damage in this shipment may be applicable. See	

For Freight Collect Shipments: If this shipment is to be delivered to the consignee, without recourse Freight Counted: Trailer Loaded: on the consignor, the consignor shall sign the following statement. By Shipper By Shipper The carrier may decline to make delivery of this shipment without \_By Driver By Driver payment of freight and all other lawful charges. Carrier Signature / Date Signature of Consignor:\_\_\_\_\_ Carrier acknowledges receipt of packages and required placards. Shipper Signature / Date Carrier certifies emergency response information was made available This is to certify that the above named materials are properly classified and/or carrier has the DOT emergency response guidebook or packaged, marked and labeled, and are in proper condition for equivalent documentation in the vehicle. Property described transportation according to the applicable regulations of the DOT. above is received in good order, except as noted. Carrier: Signature of Shipper Date Date: Consignee/Receiver Signature //Date This is to certify that the above named materials were received in apparent good order (except as noted). Signature of Consignee: Date

