



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

PRO # 602791

Rate Confirmation

09/11/24 09:14:02 (EST)

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JEFF SELLERS

X 353 (p)

(630) 674-6218 (c) (630) 674-6218 (c)

jsellers@amtransexpedite.com

ROYAL3 INC

(630) 485-7370 (p) Att: MILO

(630) 485-6980 (f)

MC # 944686

Truck # 726

DOT 2828543

Trailer # H03236

Driver OSMANI VALLADARES Cell # (305) 301-4609

Size & Type: 53' VAN
Pieces: 40

Description: FIBERS
Weight: 44000

Miles: 1055

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2425.00	FOOD GRADE TRAILER, MUST BE CLEAN, DRY, EMPTY. DRIVER INFORMATION REQUIRED, WITH MACROPOINT ACCEPTED OR GEO LINK PROVIDED. \$100 RATE CUT FOR NO TRACKING ACCEPTED. ETA TO SHIPPER UPON BOOKING. POD WITHIN 24 HOURS OF DELIVERY.
TOTAL RATE	2425.00	

PICK 1

J. RETTENMAIER USA LP
SC PLANT- REGULAR MATE
16369 US 131 HIGHWAY
SCHOOLCRAFT MI 49087
Hours : 0700-1300

Appointment 09/11/24 @ 11:00
Ref # 324106845

STOP 1

ARDEX ENGINEERED CEMEN
201 AIRPORT DRIVE
MANSFIELD TX 76063
Hours : 0800-1600

Appointment 09/13/24 @ FCFS
Ref # 4500578970

Must provide Driver Name & Contact

Must provide POD within 24-48 hrs or \$50/day deduction.

Must accept Macropoint tracking or \$50/day deduction.

Must report all Accessorials within 48 hours.

Must report Detention at least 1 hour prior to start.

SEND POD TO AUSTRACKING@AMTRANSEXPEDITE.COM WITHIN 24HRS

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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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 602791

must appear on all Invoices



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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 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 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

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INVOICE

BILL TO:

AM TRANSPORTATION SERVICES LLC
8 HOLLIS STREET
GROTON, MA 01450

INVOICE DATE: 09/12/2024**INVOICE #:** 602791**TERMS:** NET 30**DUE DATE:** 10/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		16369 US 131 Highway, Schoolcraft, MI 49087 - 201 Airport Drive, Mansfield, TX 76063			
		Freight Income	1	\$2,425.00	\$2,425.00

TOTAL

\$2,425.00

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

SHIP FROM		Order Ref No. 324106845
J. RETTENMAIER USA LP SC Plant - Regular Materials 16369 US 131 Highway Schoolcraft, MI 49087 USA		Pick-Up Date: 9-11-24
		Trailer No. 03235
		Seal No. 45541
		Carrier: AM TRANS EXPEDITE LLC / FUSION TRANSPORT
		Carrier (2): Royal 3



SHIP TO	MAKE APPOINTMENT AS: "DELIVERY OF RAW MATERIAL ATTN: CHARLENE MORSE"
ARDEX, LP 201 AIRPORT DRIVE MANSFIELD, TX 76063 USA	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Collect: _____ 3rd Party: <u>X</u>

THIRD PARTY FREIGHT CHARGES BILL TO	PRO STICKER:
J. RETTENMAIER USA LP 16369 US 131 Highway Schoolcraft, MI 49087 - USA	PRO STICKER SPACE

OUR ORDER NO. / DEL. DATE CUSTOMER P.O. NO.	ITEM CUSTOMER CODE / DESCRIPTION SPECIAL CUSTOMER - ITEM INFORMATION	NO. OF PALLETS PALLET TARE WEIGHT	NO. OF BAGS BAG WEIGHT	NET WEIGHT IN UOM	GROSS WEIGHT IN LB	LTL ONLY CLASS NMFC#
324106845 / 09/13/2024	ARBOCEL BWV 40	40	832	41,600	43,600	55
4500578970	5001310	50	50	UOM LB		41910sub2
Lot Information:	No. A224F23B	Qty.: 30,050.00 LB				
Lot Information:	No. A224F24C	Qty.: 11,550.00 LB				

Rec 9/12/24
Montelongo

Total Gross Weight: 43,601 LB / 19,777 KG
Total Net Quantity: 41,601 LB / 18,870 KG

CARRIER INSTRUCTIONS: ALL CARRIERS MUST HAVE PADLOCK AND/OR SEAL ON TRAILER.	
DELIVERY INFORMATION:	
!! WARNING !! DO NOT SHIP OR STORE THIS PRODUCT WITH POISONS, HAZARDOUS ITEMS, OR ODOR-EMITTING ARTICLES. TRUCK MUST BE DRY AND CLEAN. THIS PRODUCT IS INTENDED FOR USE IN PHARMACEUTICALS AND/OR FOOD.	
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 to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect <input type="radio"/> Prepaid <input type="radio"/> Customer check acceptable. <input type="radio"/>
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B)	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier	Subject to Section 7 conditions, 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.
SHIPPER SIGNATURE 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 U.S. DOT	CARRIER SIGNATURE / PICK-UP DATE: <u>9-11-24</u> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. DL # <u>11436640813480</u>
Trailer Loaded <input checked="" type="checkbox"/> By Shipper Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets <input type="checkbox"/> By Driver/Pieces	Initials: <u>DR</u>