



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

PRO # 605337

Rate Confirmation

09/16/24 09:01:55 (EST)

F R O M	ETHAN SHULER X 410 (p) (843) 564-0927 (c) (843) 564-0927 (c) Eshuler@amtransexpedite.com	
C A R R I E R	ROYAL3 INC (630) 485-7370 (p) (630) 485-6980 (f)	
	MC # 944686	Truck # 755
	DOT 2828543	Trailer # PTLZ224746
	Driver PADRON AROCHA	Cell # (754) 707-3239

Size & Type: 53' VAN  
Pieces: 30

Description: 30 PRINTED MATERIA  
Weight: 20000

Miles: 516

CHARGES		DISPATCH NOTES
LINE HAUL RATE	600.00	MACROPOINT MUST BE ON AND TRACKING FOR THE DURATION OF THE TRIP OR SUBJECT TO RATE REDUCTIONS. THE POD MUST BE SENT UPON DELIVERY OR SUBJECT TO RATE REDUCTIONS. // CLEAN, DRY, NO HOLES OR LEAKS TRAILER
MACRO POINT	200.00	
ON TIME DELIVERY	200.00	
TOTAL RATE	1000.00	

PICK 1

TC CAPRI  
1809 COMMERCE DR  
CLINTON MO 64735

Appointment 09/16/24  
Appt Notes: 0800-0900

STOP 1

FEDERAL RECYCLING  
3601 N SKOKIE HWY  
UNIT E  
LAKE BLUFF IL 60044

Appointment 09/17/24

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 all economic loss, including consequential damages that are incurred by Broker

(Rate Confirmation Details on Next Page)

Carrier Signature Robert Jovanovic

Date            /            /             
M D

Send Carrier Bills to the Address Above

PRO # 605337

must appear on all Invoices



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ROYAL3 INC  
(630) 485-7370 (p)  
(630) 485-6980 (f)  
MC # 944686 Truck # 755  
DOT 2828543 Trailer # PTLZ224746  
Driver PADRON AROCHA Cell # (754) 707-3239

*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

*Robert Jovanovic*

Date

M / D /

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## INVOICE

**BILL TO:**

AM TRANSPORTATION SERVICES LLC  
8 HOLLIS STREET  
GROTON, MA 01450

**INVOICE DATE:** 09/17/2024**INVOICE #:** PRO # 605337**TERMS:** NET 30**DUE DATE:** 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		1809 Commerce Dr, Clinton, MO 64735 - 333 N Skokie Hwy, Lake Bluff, IL 60044, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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.

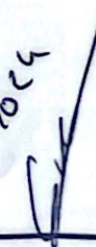
Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

Driver Copy

# STRAIGHT BILL OF LADING - SHORT FORM - Not Negotiable

RECEIVED, subject to this contract and other contract(s) entered into pursuant to 49 USC 14101 adopted herein by reference, and, to the extent not thereby waived, tariffs in effect and applicable on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said carrier (the word carrier being understood throughout this contract as meaning a person or corporation in possession of the property under this contract) agrees to carry to the place of delivery at said destination within the territory of its operations, 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 conditions not prohibited by law, whether printed or written, herein contained, including condition in all applicable contracts adopted herein by reference, which are hereby agreed to by the parties for themselves and their assigns.

From	Transcontinental Capri 912 Nussbaum Clinton, Mo 64735		Tender Date	9-16-24
POD required for payment of freight bill				
Pallet Count	30	Total Weight	18,000	
Desc.	Pallets Film, Class 60 NMFC 041820-03		Carrier	ROYAL3 INC
PO	Federal Recycle Load		Trailer No	PTLZ 244746
To	Federal International Recycling and Waste Solutions, 3601 N. Skokie Hwy., Unit C-18, Lake Bluff, IL 60044		Seal	36041266
Material CANNOT ship with chemicals, poisons, animal/ ag products or strong odors			Load ID	35316
			Freight Terms	Prepaid
			Section 7 - FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges	
Driver Initials: _____ Signature: _____ Date: _____		Note - Each shipment is shipper load - carrier count. Carrier is responsible for shipment count		
TC Capri Shipper, Per	Josh Russell		Additional Seals	
Receiver Notes				
<div style="text-align: right;"> 09.17.2024   </div>				
Receiver Initial/ Per		Date and Time Received		