



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

PRO # 605975

Rate Confirmation

09/16/24 10:13:17 (EST)

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ALEX PORTMANN

X 200 (p)

(630) 870-1885 (c) (630) 870-1885 (c)

aportmann@amtransexpedite.com

ROYAL3 INC

(630) 485-7370 (p)

(630) 485-6980 (f)

MC # 944686

DOT 2828543

Driver NATHAN

Truck # 742

Trailer # H03259

Cell # (818) 314-1485

Size & Type: 53' VAN  
Pieces: 5

Description: S6040774859  
Weight: 17000

Miles: 2476

| CHARGES        |         | DISPATCH NOTES  |
|----------------|---------|---|
| LINE HAUL RATE | 5300.00 | CHECK IN AS 'GW' AT PICK UP! PRINT BOL BEFORE PICK UP! PHOTOS OF LOADED FREIGHT WITH LABELS ON EACH CRATE MUST BE SENT TO AM TRANS BEFORE LEAVING THE SHIPPER / MACRO POINT REQUIRED 24-7! CONVENTION CENTER PICK UP - DETENTION \$50/HR after first two hours. POD required within one hour of delivery. FAILURE TO MEET LOAD REQUIREMENTS WILL RESULT IN RATE REDUCTION |
| TOTAL RATE     | 5300.00 |   |

#### PICK 1

LAS VEGAS CONVENTION  
3150 PARADISE RD  
KORNIT / BOOTH SL12221  
LAS VEGAS NV 89109  
Hours : 08:00

Appointment 09/16/24 @ 08:00

Appt Notes: CHECK IN AS 'GW'

Ref # S6040774859

#### STOP 1

KLB GLOBAL  
183 THREE BROOKS RD  
FREEHOLD NJ 07728  
Hours : 08:00

Appointment 09/20/24 @ 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 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 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 # 605975

must appear on all Invoices



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MC # 944686 Truck # 742  
DOT 2828543 Trailer # H03259  
Driver NATHAN Cell # (818) 314-1485

*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

*Jason Corkovic*

Date 09 / 16 / 2024  
M D

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PRO # 605975

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## INVOICE

**BILL TO:**  
FUSION TRANSPORT LLC  
17W110 22ND ST  
OAKBROOK TERRACE, IL 60181

**INVOICE DATE:** 09/19/2024  
**INVOICE #:** 605975  
**TERMS:** NET 30  
**DUE DATE:** 10/19/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 09/16/2024 |               | 3150 PARADISE RD, LAS VEGAS NV 89109 - 183 THREE BROOKS RD, FREEHOLD NJ 07728 |          |            |            |
|            |               | Freight Income  | 1        | \$5,300.00 | \$5,300.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$5,300.00   |

**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**



Gebrüder Weiss, Inc.  
1020 N Wood Dale Road

Wood Dale, IL 60191  
United States

FMC 026595NF  
EIN 81-4995346

**Gebrüder Weiss**   
Transport and Logistics

Phone: +1 847-795-4300  
Fax:  
eMail: alisha.gager@gw-world.com

## Trucker Delivery Order

Am Trans Expedite LLC  
710 W. Belden Ave., Ste. B  
Addison IL 60101

SHIPMENT **S6040774859**

DATE **13-Sep-24 12:15**

Available Date:

Storage Starts:

### SHIPMENT DETAILS

PRINTED BY: Alisha Gager

#### SHIPPER

Las Vegas convention center C/O Shepard expositions

#### CONSIGNEE

KLB Warehouse

#### PICKUP FROM

Las Vegas convention center C/O Shepard expositions  
3150 Paradise road

#### DELIVER TO

ATTN:  
KLB Global  
183 Three Brooks Road  
Freehold NJ 07728  
United States  
Phone:

Las Vegas, NV, 89109  
Phone:

Available Date:

Storage Starts:

TRANSPORT COMPANY: Am Trans Expedite LLC

|  |      |                  |  |                               |  |                  |          |                           |            |         |  |                     |           |                           |  |  |  |
|--|------|------------------|--|-------------------------------|--|------------------|----------|---------------------------|------------|---------|--|---------------------|-----------|---------------------------|--|--|--|
| /Date<br>/   |      |                  |  | Master Bill Of Lading         |  |                  |          | HOUSE BILL<br>6040774859  |            |         |  |                     |           |                           |  |  |  |
| ORIGIN<br>USLAS - Las Vegas                            |      | ETD<br>16-Sep-24 |  | DESTINATION<br>USEWR - Newark |  | ETA<br>20-Sep-24 |          | LOAD                      |            | ETD     |  | DISCHARGE           |           | ETA                       |  |  |  |
| CARRIER  |      |                  |  |                               |  |                  |          | ORDER NUMBERS / REFERENCE |            |         |  |                     |           |                           |  |  |  |
| RELEASE TYPE<br>EBL - Express Bill of Lading           |      |                  |  |                               |  |                  |          | COMMODITY TYPE            |            |         |  |                     |           |                           |  |  |  |
| PACKAGES<br>3 CRT (OUTER)                              |      |                  |  |                               |  |                  |          | WEIGHT<br>7000.000 KG     |            |         |  | VOLUME              |           | CHARGEABLE<br>7000.000 KG |  |  |  |
| GOODS DESCRIPTION<br>APOLLO DRYER LUE-240009 + 2 Totes |      |                  |  |                               |  |                  |          |                           |            |         |  | CONTAINER NUMBER(S) |           |                           |  |  |  |
| PKGS   | TYPE | WEIGHT           |  | VOLUME                        |  | LENGTH           | WIDTH    | HEIGHT                    | PACKAGE ID | ARRIVED |  |                     | WAREHOUSE |                           |  |  |  |
| 3  | CRT  | 7000.000 KG      |  | 61.055 M3                     |  | 347.00CM         | 230.00CM | 255.00CM                  |            |         |  |                     |           |                           |  |  |  |
| 2  | CRT  | 700.000 KG       |  | 2.639 M3                      |  | 119.00CM         | 99.00CM  | 112.00CM                  |            |         |  |                     |           |                           |  |  |  |
| 53   |      | 7,700.00 KG      |  | 63.694 M3                     |  | 0.000            | 0.000    | 0.000                     |            | TOTALS  |  |                     |           |                           |  |  |  |

### MARKS AND NUMBERS

Close Printing United 2024

### HANDLING/DELIVERY INSTRUCTIONS

DRIVER MUST CHECK IN AT 8AM MONDAY SEPT 16, 2024

KORNIT DIGITAL // BOOTH SL-12221

c/o Shepard Exposition Services  
Las Vegas Convention Center - Central &  
South Lower Halls  
3150 Paradise Road  
Las Vegas, NV 89109





# MATERIAL HANDLING AUTHORIZATION AND TRANSPORTATION AGREEMENT

PLACE PRO # HERE

PLEASE RETURN COMPLETED AGREEMENT TO THE SHEPARD CUSTOMER SERVICE CENTER

|  |                      |  |  |
|--|----------------------|--|--|
| Booth Number<br><b>SL12221</b>   | Carrier<br><b>GW</b> | Show<br><b>Printing United Expo 2024</b>       | On-site Cellphone<br><b>201-952-2575</b> |
| <b>FROM</b> Exhibitor Company<br><b>Kornit Digital</b>                     |                      | <b>TO</b> Consignee<br><b>KLB Global</b>       |  |
| Facility/Show<br><b>Printing United Expo 2024 (SL12221)</b>                |                      | Delivery Address<br><b>183 Three Brooks Rd</b> |  |
| Facility Address<br><b>Las Vegas Convention Center, 3150 Paradise Road</b> |                      |  |  |
| City<br><b>Las Vegas</b>   |                      | City<br><b>Freehold</b>                        |  |
| State<br><b>NV</b>   | Zip<br><b>89109</b>  | State<br><b>NJ</b>                             | Zip<br><b>07728</b>                      |
|  |                      | Phone/Cellphone<br><b>2018988297</b>           |  |

Type of service: ☒ Ground ☐ Next Day Air ☐ 2nd Day Air ☐ Other

## For Shepard Logistics customers only

DECLARED VALUE (Optional) \$ \_\_\_\_\_ (Initials) \_\_\_\_\_

For shipments moving air, liability will be limited to \$0.50 per pound. For shipments moving ground, excessive valuation coverage is available at exhibitor's expense at the rate of \$3.00 per \$100.00 of value declared. Minimum charge of \$72.00. Exhibitor's initials above acknowledge acceptance of these terms.

## SPECIAL INSTRUCTIONS

Use this area to give specific pickup or delivery information

Apollo Dryer LUE 240009

| No. Pcs. | Description of articles | Weight | Checker | Exceptions |                             |
|----------|-------------------------|--------|---------|------------|-----------------------------|
| 3        | CRATES                  |        | ③       |            | Checker <b>Thomas Moore</b> |
|          | CARTONS                 |        |         |            | Start time <b>9:45 AM</b>   |
|          | CARPETS                 |        |         |            | Finish time <b>10:00 AM</b> |
|          | PADS                    |        |         |            | Operator                    |
|          | CASES                   |        |         |            | Trailer <b>#94931</b>       |
|          | SKIDS                   |        |         |            | Cause                       |
|          | MACHINERY               |        |         |            | Action                      |
|          | TRUCKLOAD               |        |         |            | Name                        |
|          |                         |        |         |            | Date & Time                 |
| ③        | TOTAL                   | 6,975  | ③       |            |                             |

In the event your designated carrier fails to show by 12:00 on 09/15/2024, please select an option:

- ☐ Reroute via carrier designated by Shepard  
☒ Deliver to local warehouse at exhibitor expense (minimum \$1500)

Signature **Donna**

Reroute via \_\_\_\_\_ by \_\_\_\_\_

Date \_\_\_\_\_ Time \_\_\_\_\_

**9-14-24**

Fr. Charges Collect ☐ Charges Prepaid ☐ Bill To: ↓

Exhibitor Company Name  
**Kornit Digital**

Billing Address  
**480 South Dean St**

City **Englewood** State **NJ** Zip **07631**

NOTE: ADDITIONAL FREIGHT CHARGES MAY APPLY DUE TO FUEL SURCHARGES AND DELIVERY REQUIREMENTS

## AUTHORIZATION FOR SERVICES IMPORTANT! PLEASE READ CAREFULLY

You are entering into a contract which defines the respective responsibilities and Liabilities of The Parties. Terms and Conditions of the contract are provided with this form. Charges for transportation services provided by Shepard Exposition Services shall be billed to the credit card on file:

Type of card \_\_\_\_\_ ending in \_\_\_\_\_ (last 4 digits) (last 4 digits).

Shipper's signature indicates authorization for services, correctness of above information and receipt of and agreement to the Terms and Conditions of Contract.

Shipper (print) **Donna Angelo - Kornit**

Signature **Donna** Date **9/14/24**

Above listed articles received in good condition. Except as noted.

Carrier Name (print) **Royal**

Driver (print) **Nathan Cordell**

Driver cellphone # **818 314 1485**

Signature **AN** Date **9/16/2024** Time **10:00 AM**

ATLANTA (404) 720-8600

BALTIMORE (410) 737-9270

HOUSTON (832) 799-5700

LAS VEGAS (702) 507-5278

ORLANDO (407) 888-9669

**IN**

**De 9/19/24 IN 8:30 AM out 10:42 AM**



FOR:  
PRINTING United Expo 2024

Yours Sincerely,

Alisha Gager  
Special Projects Specialist  
Email: alisha.gager@gw-world.com

RECEIVED IN GOOD ORDER AND CONDITION

Signature:

Date:

9-19-24

Time Truck In:

Name:

Constantino

Time Truck Out: