



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

PRO # 609340

Rate Confirmation

09/27/24 13:27:57 (EST)

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WILL EASLEY
X 418 (p)
weasley@amtransexpedite.com

ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck # 754
DOT 2828543 Trailer #
Driver RAGGS Cell # (689) 325-4928

Size & Type: 53' VAN
Pieces: 14

Description: 58 X 48 X 104 IN
Weight: 25200

Miles: 1687

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	Important Notes: Load cannot be TRANSLOADED OR CROSS-DOCKED FOR ANY REASON MUST BE PICKED UP AND DELIVERED DIRECTLY TO THE RECEIVER. LOAD IS TIME SENSITIVE DRIVERS MUST BE ABLE TO MAKE pickup & delivery within the dates provided above. Drivers must have fresh hours with fully fueled trucks at the time of pickup both drivers are required on-site at the time of pickup.
MACRO POINT	300.00	
LATE DELIVERY CHARGE	200.00	
TOTAL RATE	3200.00	

PICK 1

APPLE MESA CENTER
3740 SOUTH SIGNAL BUTT
MESA AZ 85212

Appointment 09/30/24

STOP 1

APPLE
2299 BUSSE ROAD
ELK GROVE VILLAGE IL 60007
Hours : 0800-1000

Appointment 10/03/24

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 # 609340

must appear on all Invoices



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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 Bill Carson

Date 9 / 27 / 2024
M D

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INVOICE

BILL TO:

AM TRANSPORTATION SERVICES LLC
8 HOLLIS STREET
GROTON, MA 01450

INVOICE DATE: 10/02/2024**INVOICE #:** 609340**TERMS:** NET 30**DUE DATE:** 11/02/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/30/2024		3740 S Signal Butte Rd, Mesa, AZ 85212, USA - Apple, 2299 Busse Road, Elk Grove Village IL 60007			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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 OF LADING

DFW240925DR002



[] ESCORT

SHIP FROM

Name:	APPLE INC	Contact:	RICHARD MCNEARNEY
Address:	3740 SOUTH SIGNAL BUTTE RD	TEL:	480-714-8029
City/State:	MESA, AZ	ORIGIN ZIP	85212

SHIP TO

Name:	APPLE INC	Contact:	LIZ RAB
Address:	2299 BUSSE RD	TEL:	773-331-1194
City/State:	ELK GROVE VILLAGE, IL	DEST ZIP	60007

FREIGHT CHARGES BILL TO

Name:	MORRISON EXPRESS CORPORATION (U.S.A.)	Contact:	DANIELLE ROSALES
Email:	DFW_AP@MORRISONEXPRESS.COM	TEL:	1-972-871-9222

Freight Charge Terms:
(freight charges are prepaid unless marked otherwise)
[X] Prepaid [] Collect [] 3rd Party

THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS

IN CASE OF EMERGENCY CONTACT MORRISON EXPRESS AT +1 (404) 366-8848

SHIPMENT NO	REFERENCE NO	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	HAZ-MAT	NO. OF PKGS	GROSS WEIGHT(LB)
DFW240925DR002	TASK002884449,TASK002891428	CABINETS	N	14	25200
	TIVE J265007				
ALL TRANSACTIONS ARE SUBJECT TO THE COMPANY'S STANDARD TERMS AND CONDITIONS (COPIES AVAILABLE UPON REQUEST.) CERTAIN LIABILITY LIMITATIONS MAY APPLY			TOTALS	14	25200.0 lbs

Where the rate is dependent on value, shippers are required to state explicitly in writing the agreed upon or declared value of the property as follows: The shipper attests that the agreed upon or declared value of the property does not exceed \$ _____ per _____

NOTE LIABILITY LIMITATION: Carrier acknowledges that liability loss or damage in this shipment may be governed by 49 U.S.C. 14706 (o) (1) (A) and (B); Morrison Express Contract of Carriage; Morrison Express Terms and Conditions of Service; and or Morrison Express Inland Transportation Guidelines and Agreements.

RECEIVED: This shipment may be subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, and if applicable, to the rates, the accompanying rules that have been established by carrier, including but not limited to additional protocol for 'high-value' value classifications, and to all applicable state and federal regulations, which are all available upon request.

COD Amount: \$ 0
Fee Terms: [] Collect [X] Prepaid Customer check acceptable: []

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. 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 equivalent documentation in the

Trailer Loaded:	Freight Counted:
[] By Shipper	[] By Shipper
[] By Driver	[] By Driver/Pallets
	[] By Driver/Pieces

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.

SHIPPER (SIGN HERE)

SIGNATURE:	<i>Richard McNearney</i>	PRINTED:	
DATE AND TIME	9-30-24		
SHIPPER'S REMARK:			

RECEIVER (SIGN HERE)

SIGNATURE:	<i>Rick Reiser</i>	PRINTED:	Rick Reiser
DATE AND TIME	10/2/24		
RECEIVER'S REMARK:			

DRIVER (SIGN HERE)

SIGNATURE:	<i>Meru. V. Rags</i>	PRINTED:	
DATE AND TIME	9-30-2024		
DRIVER'S REMARK:			

PICKUP INSTRUCTIONS

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DELIVERY INSTRUCTIONS

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Bags 14

Straps 28

Seal II UL-3356848