



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

PRO # 612149

Rate Confirmation

10/07/24 12:22:26 (EST)

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CALEB ANDERSON  
X 308 (p)  
(704) 998-0397 (c) (704) 998-0397 (c)  
andersonc@amtransexpedite.com

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

Size & Type: 53' VAN

Description: CLASS 70 ITEM

Miles: 963

Pieces: 26

Weight: 27227

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	! 104300848608 ! *MACROPOINT MUST BE ACCEPTED OR \$100 DEDUCTION PER DAY WILL OCCUR** POD MUST BE TURNED IN WITHIN 24 HOURS OR \$100 PER DAY DEDUCTION WILL OCCUR** DRIVER/DISPATCH MUST ALERT IF ANY PROBLEMS OCCUR DURING TRANSIT, AND MAY BE LATE OR \$250 LATE FEE WILL OCCUR PER DAY**
TOTAL RATE	2500.00	

#### PICK 1

AMPHENOL CHARLES INDUS  
1310 W. FAIRWAY DR., S  
NOGALES AZ 85621  
Hours : 0800-1600  
Phone/Contact: (434) 432-1847 NOT AVAILABLE

Appointment 10/07/24 @ FCFS  
Appt Notes: 117206  
Pieces: 1  
Weight: 27227  
Ref # 1043008486080102

#### STOP 1

CHARTER COMMUNICATIONS  
2951 S VALLEY PKWY STE 10  
LEWISVILLE TX 75067  
Hours : 1000

Appointment 10/09/24 @ 10:00  
Appt Notes: CONFIRMED  
Pieces: 1  
Weight: 27227  
Ref # 1043008486080102

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

(Rate Confirmation Details on Next Page)

Carrier Signature \_\_\_\_\_

Date \_\_\_\_/\_\_\_\_/\_\_\_\_  
M D

Send Carrier Bills to the Address Above

PRO # 612149

must appear on all Invoices



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MC # 944686 Truck #  
DOT 2828543 Trailer #  
Driver Cell #

*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 Bill Carson

Date 10 / 7 / 2024  
M D

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PRO # 612149

must appear on all Invoices



## INVOICE

**BILL TO:**

AM TRANSPORTATION SERVICES LLC  
8 HOLLIS STREET  
GROTON, MA 01450

**INVOICE DATE:** 10/09/2024**INVOICE #:** 612149**TERMS:** NET 30**DUE DATE:** 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		Amphenol Charles Indus, 1310 W. Fairway Dr., S, Nogales, AZ 85621 - 3001 S Valley Pkwy, Lewisville, TX 75067, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

**TOTAL**

\$2,500.00

**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

Shipment ID: 104300848608

Date 4.Oct.2024

Ship From	AMPHENOL CHARLES INDUSTRIES 1310 W. FAIRWAY DR., SUITE A NOGALES, AZ 85621 UNITED STATES	BOL Number	104300848608	Pro Number	612149
		Carrier Name	AM TRANS EXPEDITE LLC	House BOL	
Ship To	CHARTER COMMUNICATIONS 2951 SOUTH VALLEY PKWY #100 LEWISVILLE, TX 75067 UNITED STATES	SCAC	AMXK	Equipment Group	53FT DV
		Trailer	NONE	Commercial Inv.	
		STACKABLE	YES	Handling Unit	26
		Plate		Freight Terms	THIRD PARTY
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	Mode	TL	Delivery Appt.	08.OCT.2024 14:09 America/Chicago
		Cust. Order	4502485245		
		ASN#			
		References			
		Hot Shipment	No		
		Line Number	10		
		Freight Value	66705 USD		
		Item Description	CABLE RG11 TRI MESS 77% CORR RL		
		Shipping Text	Load:117206		

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	201801 AMPHENOL CHARLES INDUSTRIES 1310 W. FAIRWAY DR., SUITE A NOGALES, AZ 85621 UNITED STATES	4344321847 raredondo@abs-go.com	04.OCT.2024 08:00 America/Phoenix	04.OCT.2024 08:00 America/Phoenix	Qty 312 000	Description CLASS 70 ITEM	Weight 27227 LB	Dimensions 38x40x42 IN	HM	Frt Cts 70.0
9-430 shipping hours/Ramon Arredondo raredondo@abs-go.com/520-860-8031 Please add Rene Talamante rtalamante@charlesindustries.com , Nogales Shipping noship@charlesindustries.com , and Christian Estrada cestrada@charlesindustries.com to all emails											
2	D	102090 CHARTER COMMUNICATIONS 2951 SOUTH VALLEY PKWY #100 LEWISVILLE, TX 75067 UNITED STATES	VICKY CAMACHO 469-515-9256 CharterDeliveryAppointment@ctdi.com	08.OCT.2024 14:09 America/Chicago	08.OCT.2024 14:09 America/Chicago	Qty 312 000	Description CLASS 70 ITEM	Weight 27227 LB	Dimensions 38x40x42 IN	HM	Frt Cts 70.0
0730-1430 / All Flatbed shipments and any LTL shipments over 12 pallets require an appointment. Under 12 pallets will be a work in. No deliveries accepted after 1500 without special authorization. CharterDeliveryAppointment@ctdi.com 972-746-6987 Vicky Camacho 469-515-9256											
Totals						Quantity: 312000 Weight: 27227 LB Volume: 1659840 CUIN					

## Bill of Lading Remarks

Note: "Freight/Declared values are not intended to be used for excess cargo Liability coverage"

Straight Bill Of Lading - Short Form - Original - Not Negotiable

Signature Shipper Paw f

Signature Carrier \_\_\_\_\_

Date 10/07/24

Date \_\_\_\_\_

Seal # 22049815Print Carrier Name AM TRANS EXPEDITE LLCSignature Consignee Arturo De La RosaDate 10/9/24

786-715-4522