



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

PRO # 615710

Rate Confirmation  
10/17/24 10:37:14 (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  
Pieces: 1

Description: CLASS 50 ITEM  
Weight: 20144

Miles: 479

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1400.00	! 104300856717 ! PU # 4217147995 *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	1400.00	

#### PICK 1

BEKAERT CORPORATION  
1881 BEKAERT DR  
VAN BUREN AR 72956  
Hours : 1100  
Phone/Contact: (479) 471-4735 DANIELWILSON

Appointment 10/17/24 @ 11:00  
Appt Notes: 5012025550  
Pieces: 1  
Weight: 20144  
Ref # 5012025550

#### STOP 1

FULL CIRCLE FIBER PART  
4040 AL-157  
CULLMAN AL 35058  
Hours : 0800-1500  
Phone/Contact: BARRYSIMPSON

Appointment 10/18/24 @ FCFS  
Appt Notes: DRIVER ASSIST  
Pieces: 1  
Weight: 20144  
Ref # 1043008567170102

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 Joey Cimbaljevic

Date          /          /           
M D

Send Carrier Bills to the Address Above

PRO # 615710

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 Joey Cimbaljeric

Date          /          /           
M D

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## INVOICE

**BILL TO:**

AM TRANSPORTATION SERVICES LLC  
8 HOLLIS STREET  
GROTON, MA 01450

**INVOICE DATE:** 10/18/2024**INVOICE #:** R61807**TERMS:** NET 30**DUE DATE:** 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		1881 Bekaert Dr, Van Buren, AR 72956 - 4040 AL-157, Cullman, AL 35058			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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**

Shipment ID: 104300856717

## Bill Of Lading

Date 16.Oct.2024

Ship From	BEKAERT CORPORATION 1881 BEKAERT DR VAN BUREN, AR 72956 UNITED STATES	BOL Number	104300856717	Pro Number	
		Carrier Name	AM TRANS EXPEDITE LLC	House BOL	
Ship To	FULL CIRCLE FIBER PARTNERS-RDOF 4040 AL-157 CULLMAN, AL 35058 UNITED STATES	SCAC	AMXK	Equipment Group	53FT DV
		Trailer		Commercial Inv.	
Bill To	CHARTER COMMUNICATIONS C O RXO Attn MT-AP01 11215 N Community House Road CHARLOTTE, NC 28277 UNITED STATES	STACKABLE	NO	Handling Unit	11
		Plate		Freight Terms	THIRD PARTY
		Mode	TL	Delivery Appt.	(Not Available) America/Chicago
		Cust. Order	4502392319		
		ASN#			
		References			
	Hot Shipment	No			
	Line Number	10			
	Freight Value	30400 USD			
	Item Description	STRAND 1/4" GALV CLASS A 5000'			
		DOMESTIC			
	Shipping Text	4217147995/5012025550			
		pick up appt req			

Stop	Loc	Address	Contact	Arrive	Depart	Shipping Unit					
1	P	200364 BEKAERT CORPORATION 1881 BEKAERT DR VAN BUREN, AR 72956 UNITED STATES	DANIEL WILSON 479-471-4735 Bvbshipping@bekaert.com	17.OCT.2024 09:00 America/Chicago	17.OCT.2024 15:00 America/Chicago	Qty	Description	Weight	Dimensions	HM	Frt Cls
						160 000	CLASS 50 ITEM	20144 LB	48x40x48 IN		50.0
NO REEFER TRAILERS ALLOWED...EMAIL centraltransportation@bekaert.com FOR APPTS. IN THE SUBJECT LINE, INCLUDE THE NUMBERS LISTED IN THE SHIPPING TEXT OF THE BOL TO MINIMIZE CONFUSION. Shipping Hours: 9:00 to 15:00 by appointment only. All trucks with appointments will become a work-in if appointment missed & must check-in by 15:00 or will not be loaded.											
Site Contact: Larry Shepard; Shipping Supervisor Email: Larry.Shepard@bekaert.com, CC centraltransportation@bekaert.com Site phone #: 479-471-4735 FOR DIRECTIONS ONLY; NOT FOR APPOINTMENT REQUESTS OR OTHER INQUIRIES; MUST EMAIL centraltransportation@bekaert.com for questions not related to directions. Shipping Hours: 9:00 to 15:00 by appointment only. All trucks with appointments will become a work-in if appointment missed & must check-in by 15:00 or will not be loaded. Appointment setting: Email centraltransportation@bekaert.com and provide shipment references.											
2	D	202261 FULL CIRCLE FIBER PARTNERS-RDOF 4040 AL-157 CULLMAN, AL 35058 UNITED STATES	BARRY SIMPSON 256-550-2997; 205-757-8140 Zackary.Purser@lightspeedcg.com	17.OCT.2024 19:57 America/Chicago	18.OCT.2024 07:00 America/Chicago	Qty	Description	Weight	Dimensions	HM	Frt Cls
						160 000	CLASS 50 ITEM	20144 LB	48x40x48 IN		50.0
800-1600 / Liftgate needed. No Dock. Driver assist needed. Call ahead- 24 hour notice. Zackary.Purser@lightspeedcg.com 205-757-8140											
Totals						Quantity: 160000 Weight: 20144 LB Volume: 1013760 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 \_\_\_\_\_

Date \_\_\_\_\_

Signature Carrier Royal 3Date 10/17/24Print Carrier Name AM TRANS EXPEDITE LLCSignature Consignee [Signature]Date 10/18/24