



INVOICE

BILL TO:

AM TRANSPORTATION SERVICES LLC
8 HOLLIS STREET
GROTON, MA 01450

INVOICE DATE: 11/15/2024**INVOICE #:** B65491**TERMS:** NET 30**DUE DATE:** 12/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		10701 Seymour Avenue, Franklin Park, IL - 12430 NW 25th St, Building 10 Suite 100, Miami FL 33126			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL

\$4,000.00

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**



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

PRO # 623713

Rate Confirmation

11/13/24 09:23:31 (EST)

F
R
O
M

GASPARE FILIPPELLI
X 259 (p)
(630) 635-0373 (c) (630) 635-0373 (c)
gfilippelli@amtransexpedite.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver KELIX Cell # (786) 794-5030

Size & Type: 53' VAN

Description: CLASS 9

Miles:

Pieces: 20

Weight: 25000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4000.00	**CHECK IN AS AM TRANS**CERTS REQUIRED**DEDICATED DOCK HIGH TRUCK REQUIRED** PRINT ALL DOCUMENTS FOR PICK UP AND DELIVERY. DRIVER IS RESPONSIBLE FOR COUNTING ALL THE PIECES AND SENDING PHOTOS OF THE FREIGHT. LATE FEES WILL APPLY. POD IN 1 HOUR AFTER DELIVERY OR \$150 OFF.
TOTAL RATE	4000.00	

PICK 1

DSV - ORD - DRAY
10701 SEYMOUR AVENUE
FRANKLIN PARK IL
Hours : 0800-1500

Appointment 11/13/24

STOP 1

DSV - MIA
12430 NW 25TH ST
BUILDING10 SUITE 100
MIAMI FL 33126

Appointment 11/15/24 @ 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 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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 623713

must appear on all Invoices



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

PRO # 623713

Rate Confirmation

11/13/24 09:23:31 (EST)

F
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O
M

GASPARE FILIPPELLI
X 259 (p)
(630) 635-0373 (c) (630) 635-0373 (c)
gfilippelli@amtransexpedite.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p)
(708) 303-5150 (f)
MC # 86875 Truck #
DOT 3119062 Trailer #
Driver KELIX Cell # (786) 794-5030

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 _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 623713

must appear on all Invoices

DSV Air & Sea Inc.

200 Wood Avenue S, Suite 300
Iselin, New Jersey 08830
USA

Phone: +1 732.850.8000 Fax: +1 732.850.8010
www.us.dsv.com

DSV

CHECKED IN _____

DSV Agent _____

Time: _____

Date: _____

Cartage Advice With Receipt

AM TRANS EXPEDITE LLC
PO BOX 67066
NEWARK NJ 07101

SHIPMENT	SEWR0553640
DATE	12-Nov-24 17.09



^SHP=SEWR0553640

PRINTED BY: Sreedevi Ajitkumar

SHIPMENT DETAILS							
SHIPPER BASF Corporation				CONSIGNEE BASF SA			
PICKUP DSV Franklin Park (FC# HAH7) 10701 Seymour Ave Franklin Park IL 60131 United States Contact: +1 847-228-2266 Estimated Pickup Date: 01-Nov-24 12:27 Pickup Required By: 01-Nov-24 12:27				DELIVER TO DSV Air & Sea Inc. - I902 12430 NW 25th Street Suite 100 Miami FL 33182 United States Contact: +1 305-477-6800			
				MAWB		HAWB / ISSUE DATE EWR0553640 / 08-Nov-24 00 00 00	
ORIGIN USORD - O'Hare	ETD 11-Nov-24	DESTINATION BRVCP - Viracopos Apl	ETA	LOAD	ETD	DISCHARGE	ETA
CARRIER				ORDER NUMBERS / REFERENCE 2012769603, 4120030538, 163860310, 148676981			
PACKAGES 10 PLT (OUTER), 0 CTN (INNER)				WEIGHT 5994.00 KG	VOLUME 16.862 M3	CHARGEABLE 5994.00 KG	
HAZARDOUS CATEGORY Dangerous Goods as per associated Shipper's Declaration							
GOODS DESCRIPTION Kixor technical Herbicide						CONTAINER NUMBER(S)	
COMMODITY HAZ (HAZARDOUS GOODS) - 2933599500							
CARRIER BOOKING REF				SHIPPERS REF 2012769603			
PACKAGES 10	TYPE PLT	WEIGHT 5994.00 KG	VOLUME 16.862 M3	LENGTH 50	WIDTH 49	HEIGHT 42 IN	UNDG
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV REF# 2012769603 4120030538 163860310 148676981							
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS 10701 SEYMOUR AVE FRANKLIN PARK IL 60131 UNITED STATES							
COMMUNICATION: ORDLOG.EXPORT@DSV.COM		OTH - Other - See Notes DSV WAREHOUSE PICKUP HOURS: OPEN ON MONDAY @ 0600 AM CLOSING ON SATURDAY @ 1000 PM (MON - SAT 24 HOURS) SUNDAY - 0900AM TO 0700PM		LABOUR REQUIRED:			

X Eduardo Barrientos

DSV Internal

NOV 15 2024

DSV Air & Sea Inc.

200 Wood Avenue S, Suite 300
Iselin, New Jersey 08830
USA

Phone: +1 732.850.8000 Fax: +1 732.850.8010
www.us.dsv.com

DSV

CHECKED IN ✓

DSV Agent

Time:

S.P

11:35

11-13

Cartage Advice With Receipt

AM TRANS EXPEDITE LLC
PO BOX 67066
NEWARK NJ 07101

SHIPMENT	SEWR0553651
DATE	12-Nov-24 17:12



^SHP=SEWR0553651

SHIPMENT DETAILS				PRINTED BY: Sreedevi Ajitkumar			
SHIPPER BASF Corporation				CONSIGNEE BASF SA			
PICKUP DSV Franklin Park (FC# HAH7) 10701 Seymour Ave Franklin Park IL 60131 United States Contact: +1 847-228-2266 Estimated Pickup Date: 01-Nov-24 12:40 Pickup Required By: 01-Nov-24 12:40				DELIVER TO DSV Air & Sea Inc. - I902 12430 NW 25th Street Suite 100 Miami FL 33182 United States Contact: +1 305-477-6800			
ORIGIN USORD - O'Hare				ETD	DESTINATION BRVCP - Viracopos Apt	ETA	LOAD
CARRIER				ORDER NUMBERS / REFERENCE 2012769604, 4120030539, 163860310, 148676982			
PACKAGES 10 PLT (OUTER), 0 CTN (INNER)				WEIGHT 6010.00 KG	VOLUME 16.862 M3	CHARGEABLE 6010.00 KG	
HAZARDOUS CATEGORY Dangerous Goods as per associated Shipper's Declaration							
GOODS DESCRIPTION Kixor technical Herbicide						CONTAINER NUMBER(S)	
COMMODITY HAZ (HAZARDOUS GOODS) - 2933599500							
CARRIER BOOKING REF				SHIPPERS REF 2012769604			
PACKAGES	TYPE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDG
10	PLT	6010.00 KG	16.862 M3	50	49	42 IN	
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV REF# 2012769604 4120030539 163860310 148676982							
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS 10701 SEYMOUR AVE FRANKLIN PARK IL 60131 UNITED STATES							
COMMUNICATION: CONSTRAINTS:				OTH - Other - See Notes DSV WAREHOUSE PICKUP HOURS: OPEN ON MONDAY @ 0600 AM CLOSING ON SATURDAY @ 1000 PM (MON - SAT 24 HOURS) SUNDAY - 0900AM TO 0700PM ORDLOG.EXPORT@DSV.COM			
				LABOUR REQUIRED: NOV 15 2024			

X Eduardo B

DSV internal

Delivery Ticket

Printed: Nov 13, 2024 10:25
Printed by: Huendi MonaresDelivery Ticket Number
DSVCHSEWR0553640

Customer : DSVEXP - DSVEXP
Delivering Carrier : AM TRANS
Vehicle Type :
Driver :
Vehicle ID :
Priority : Regular
Shipper :
Remarks :
Trans. Method :

Reference Number :
Master Bill :

Port of Export : CHICAGO
Confirmed Date :
Confirmed By :
Pick Up Date/ Time : Nov 13, 2024 10:24
Freight Bill Weight : 0.00 lbs.

Booking Number :
Shipper Reference :
Port of Discharge :
Forwarder :
Deliver To :

PO : EWR0553640

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H008	1	SKD/H	N	53.00 x 48.50 x 42.00 IN 134.62 x 123.19 x 106.68 CM	62.4774 1.7692	1,320.0000 598.7418

Location : 51H
FB# : 148676981
PO : EWR0553640

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H009	1	SKD/H	N	49.50 x 49.00 x 42.00 IN 125.73 x 124.46 x 106.68 CM	58.9531 1.6694	1,325.0000 601.0098

Location : 51G
FB# : 148676981
PO : EWR0553640

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H010	1	SKD/H	N	50.00 x 49.50 x 42.00 IN 127.00 x 125.73 x 106.68 CM	60.1562 1.7034	1,325.0000 601.0098

Location : 51G
FB# : 148676981
PO : EWR0553640

Total Delivery Number: DSVCHSEWR0553640

Total IPC : 10

Packages: 10

Volume	Weight
593.6450 CFT	13,215.0000 LBS
16.8102 CMT	5,994.2221 KGS

Drivers Signature :

Print :

Date/Time :



Customer : DSVEXP - DSVEXP
Delivering Carrier : AM TRANS
Vehicle Type :
Driver :
Vehicle ID :
Priority : Regular
Shipper :
Remarks :
Trans. Method :

Reference Number :
Master Bill :

Port of Export : CHICAGO
Confirmed Date :
Confirmed By :
Pick Up Date/ Time : Nov 13, 2024 10:24
Freight Bill Weight : 0.00 lbs.

Booking Number :
Shipper Reference :
Port of Discharge :
Forwarder :
Deliver To :

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H001	1	SKD/H	N	49.00 x 49.00 x 42.00 IN 124.46 x 124.46 x 106.68 CM	58.3576 1.6525	1,320.0000 598.7418

Location : 51F
FB# : 148676981
PO : EWR0553640

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H002	1	SKD/H	N	49.50 x 48.50 x 42.00 IN 125.73 x 123.19 x 106.68 CM	58.3516 1.6523	1,315.0000 596.4739

Location : 51F
FB# : 148676981
PO : EWR0553640

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H003	1	SKD/H	N	49.50 x 48.50 x 42.00 IN 125.73 x 123.19 x 106.68 CM	58.3516 1.6523	1,320.0000 598.7418

Location : 51G
FB# : 148676981
PO : EWR0553640

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H004	1	SKD/H	N	49.50 x 49.00 x 42.00 IN 125.73 x 124.46 x 106.68 CM	58.9531 1.6694	1,325.0000 601.0098

Location : 51G
FB# : 148676981
PO : EWR0553640

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H005	1	SKD/H	N	49.50 x 48.50 x 42.00 IN 125.73 x 123.19 x 106.68 CM	58.3516 1.6523	1,320.0000 598.7418

Location : 51H
FB# : 148676981
PO : EWR0553640

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H006	1	SKD/H	N	51.00 x 49.00 x 42.00 IN 129.54 x 124.46 x 106.68 CM	60.7396 1.7200	1,320.0000 598.7418

Location : 51H
FB# : 148676981
PO : EWR0553640

Receiving Pkg.	IPC	Package Type	HAZMAT	Dimensions	Volume	Net Weight
DSVCH20241102C034H007	1	SKD/H	N	49.50 x 49.00 x 42.00 IN 125.73 x 124.46 x 106.68 CM	58.9531 1.6694	1,325.0000 601.0098

Location : 51H
FB# : 148676981

Cartage Advice With Receipt

AM TRANS EXPEDITE LLC
PO BOX 67066
NEWARK NJ 07101

SHIPMENT	SEWR0553640
DATE	12-Nov-24 17:09



^SHP=SEWR0553640|

RECEIVED IN GOOD ORDER AND CONDITION

Signature:

Date:

Time Truck In:

Name:

Truck No:

Time Truck Out:

100 Wood Avenue S, Suite 300
Iselin, New Jersey 08830
USA

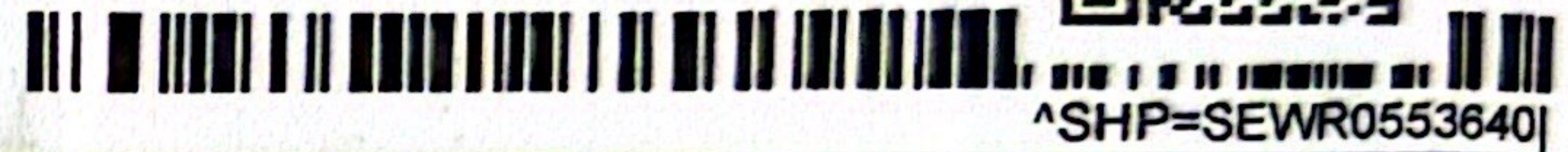
Phone: +1 732.850.8000 Fax: +1 732.850.8010
www.us.dsv.com

Cartage Advice With Receipt

AM TRANS EXPEDITE LLC
PO BOX 67066
NEWARK NJ 07101

CHECKED IN
DSV Agent
Time: 10:31
Date: 11/13

SHIPMENT	SEWR0553640
DATE	12-Nov-24 17:09



^SHP=SEWR0553640

PRINTED BY: Sreedevi Ajitkumar

SHIPMENT DETAILS			
SHIPPER BASF Corporation		CONSIGNEE BASF SA	
PICKUP DSV Franklin Park (FC# HAH7) 10701 Seymour Ave Franklin Park IL 60131 United States Contact: +1 847-228-2266 Estimated Pickup Date: 01-Nov-24 12:27 Pickup Required By: 01-Nov-24 12:27		DELIVER TO DSV Air & Sea Inc. - I902 12430 NW 25th Street Suite 100 Miami FL 33182 United States Contact: +1 305-477-6800	
ORIGIN USORD - O'Hare		ETD 11-Nov-24	DESTINATION BRVCP - Viracopos Apt
CARRIER		ORDER NUMBERS / REFERENCE 2012769603, 4120030538, 163860310, 148676981	
PACKAGES 10 PLT (OUTER), 0 CTN (INNER)		WEIGHT 5994.00 KG	VOLUME 16.862 M3
HAZARDOUS CATEGORY Dangerous Goods as per associated Shipper's Declaration		CHARGEABLE 5994.00 KG	
GOODS DESCRIPTION Kixor technical Herbicide		CONTAINER NUMBER(S)	
COMMODITY HAZ (HAZARDOUS GOODS) - 2933599500		SHIPPER'S REF 2012769603	
CARRIER BOOKING REF		SHIPPERS REF	
PACKAGES 10	TYPE PLT	WEIGHT 5994.00 KG	VOLUME 16.862 M3
		LENGTH 50	WIDTH 49
		HEIGHT 42 IN	UNDG
HANDLING/DELIVERY INSTRUCTIONS DSV - Invoice DSV REF# 2012769603 4120030538 163860310 148676981			
WAREHOUSING FACILITIES AND LOADING/UNLOADING CONSTRAINTS 10701 SEYMOUR AVE FRANKLIN PARK IL 60131 UNITED STATES			
COMMUNICATION: OTH - Other - See Notes		LABOUR REQUIRED:	
CONSTRAINTS: DSV WAREHOUSE PICKUP HOURS: OPEN ON MONDAY @ 0600 AM CLOSING ON SATURDAY @ 1000 PM (MON - SAT 24 HOURS) SUNDAY - 0900AM TO 0700PM			
ORDLOG.EXPORT@DSV.COM			

Daniel Villegas
11/13/24 #Door 24