



## INVOICE

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

**INVOICE DATE:** 11/25/2024  
**INVOICE #:** B66772  
**TERMS:** NET 30  
**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		4013 Industry Drive, Chattanooga, TN 37416 - 9900 Fallard Ct, Upper Marlboro, MD 20772			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

**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

FROM	FROM	DATE	TIME
	ANN MOORE ROBERTSON	11/21/24	15:41:35
TO	(865) 381-3755 (p) (f) AROBERTSON@AMTRANSEXPEDITE.COM		
	BRZ	KELLY IVANOVIC	
PHONE	PHONE	FAX	
	(708) 303-5150	(708) 303-5150	

PICK UP			
From Address	SMP WAREHOUSE 4013 INDUSTRY DRIVE	Phone/Contact	(423) 227-2865 KELLY POLITO
Address		Ship Date/Time	11/22/24
City, State, Zip	CHATTANOOGA TN 37416	Appt Date/Time	11/22/24
Hours	1400-1600	Special Inst.	
		Special Inst.	

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	857	W94945	AMADOU ATHIE	(267) 403-6663	TT0261566
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		FIXTURES			35000	604

FINAL DESTINATION			
Company Address	WESTERN MOVING & STORA 9900 FALLARD CT	Phone Contact	(301) 720-0027 KATHIA GUZMAN
City, State, Zip	UPPER MARLBORO MD 20772	Appt Date/Time	11/25/24
Hours	0700-1500	Ref #	

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1300.00	* MUST DELIVER BY 11/25/24 * E-tracks, 10+ RATCHET STRAPS REQUIRED // SEND PICTURE OF FREIGHT STRAPPED & SIGNED BOL @ SHIPPER // DRIVER IS RESPONSIBLE FOR SECURING LOAD WITH STRAPS & CONFIRMING PIECE COUNT! // MACROPOINT REQUIRED // SEND POD IMMEDIATELY UPON DELIVERY
MACRO POINT	200.00	
ON TIME DELIVERY	200.00	
TOTAL RATE	\$ 1700.00	

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

(Instructions Continue On Next Page)

Carrier Signature John Djordjevic

Date        /        /        YYYY  
M D

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices



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

# PRO # 623429 Rate Confirmation

FROM	FROM	DATE	TIME
	ANN MOORE ROBERTSON	11/21/24	15:41:35
CARRIER	(865) 381-3755 (p) (f)		
	TO	ATT	
	BRZ	KELLY IVANOVIC	
	PHONE	FAX	
	(708) 303-5150	(708) 303-5150	

*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. 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.*





2250 W. Pinehurst Blvd, Suite 100  
Addison, IL 60101  
(630) 576.5090 Fax (630) 576.5550

# BILL OF LADING

<b>SHIP DATE:</b> 11/22 BETWEEN 2:00PM - 4:00PM		<b>DELIVERY DATE:</b> 11/25 BETWEEN 7:00AM - 3:00PM	
<b>SHIP FROM</b> Name: SMP WAREHOUSE Address: 4013 INDUSTRY DRIVE City, State Zip: CHATTANOOGA, TN 37416 Contact: KELLY POLITO Phone: 423-227-2865		Carrier Name: AM TRANS EXPEDITE INC Trailer #: Seal #s: SCAC: AMXX Ref#: TT0261566 PO #: TRUCK 15 - TN	
<b>SHIP TO</b> Name: Western Moving & Storage Address: 9900 Fallard Ct City, State Zip: UPPER MARLBORO, MD 20772 Contact: Kathia Guzman Phone: 301-720-0027		<b>FREIGHT CHARGE TERMS</b> Prepaid _____ Collect _____ Third Party _____ <i>freight charges are prepaid unless marked otherwise</i>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO</b> Name: Beltmann Integrated Logistics Address: 2250 W. Pinehurst Blvd, Suite 100 City, State Zip: Addison, IL 60101		<b>MASTER BILL OF LADING</b> [ ] check box <i>if Master Bill of Lading is attached with underlying bill of lading</i>	

INSTRUCTIONS: PLEASE LOAD STORE 2257 FREDERICK MD STORE 2817 BEL AIR MD STORE 2831 ELLICOTT CITY MD STORE 3417 PIKESVILLE MD STORE 3988 REHOBOTH BEACH ANYWHERE IN THE RAILER

Pallets	Commodity	Total Weight
25	STORE FIXTURES	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_

**COD Amount:** \$ \_\_\_\_\_

**Fee Terms:** Collect \_\_\_\_\_ Prepaid \_\_\_\_\_  
Customer check acceptable: \_\_\_\_\_

**NOTE:** Liability for loss or damage in this shipment may be applicable. See 49 U.S.C. = 14706(c)(1)(A) and (B)

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

\_\_\_\_\_  
Shipper Signature

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request and to all applicable state and federal regulations.

<b>TRAILER LOADED</b>	<b>FREIGHT COUNTED</b>
[ ] By Shipper	[ ] By Shipper
[ ] By Driver	[ ] By Driver (pallets said to contain)
	[ ] By Driver (pieces)

## SHIPPER SIGNATURE/DATE

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

*Kelly Polito*

## CARRIER SIGNATURE/PICKUP DATE

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 guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order except as noted

*Printed name*

*trailer #*

*Byg BS*

*11-25-24*