



INVOICE

BILL TO:

FUSION TRANSPORT LLC
4 WESTBROOK CORPORATE CTR SUITE 1020
WESTCHESTER, IL 60154

INVOICE DATE: 04/30/2025**INVOICE #:** R88432**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		4000 Cedar Blvd, Baytown, TX 77523 - 927 N. 19th Ave East, Newton, IA 50208			
		Freight Income	1	\$2,250.00	\$2,250.00

TOTAL

\$2,250.00

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 # 668019

Rate Confirmation

04/28/25 11:01:14 (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: VAN
Pieces:

Description: SOLAR VANS ONLY
Weight: 40000

Miles: 950

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2250.00	***MUST PROVIDE DRIVER NAME AND CELL AND ACCEPT MACROPOINT TRACKING***\$100.00/DAY RATE REDUCTION WITH NO MACROPOINT***POD MUST BE PROVIDED WITHIN 2HRS OF DELIVERY***\$100.00/DAY RATE REDUCTION FOR NO POD*** VANS ONLY
TOTAL RATE	2250.00	

PICK 1

YOURFLEETWAREHOUSE
4000 CEDAR BLVD
BAYTOWN TX 77523
Hours : 0700-1430

Appointment 04/28/25
Ref # MSKU1037627

STOP 1

NEWTON SOLAR WAREHOUSE
927 N. 19TH AVE EAST
NEWTON IA 50208
Hours : 0800

Appointment 04/29/25 @ 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 HERBY 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 IS NOT ALLOWED TO DOUBLE BROKER SHIPMENT, ALL EQUIPMENT USED SHOULD BE COVERED UNDER THE CARRIERS INSURANCE. BROKER CAN HOLD ALL PAYABLES IF CARRIER IS CAUGHT DOUBLE BROKERING

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 668019

must appear on all Invoices



hellmann

Worldwide Logistics

Delivery Order

SHIPMENT S2501044798
BILL OF LADING MAEU248419972
CONTAINER MSKU1037627
MODULE TYPE JKM585N-72HL4-BDV
RELEASE 1100026450-B-21

SHIPPER JinkoSolar (U.S.) Industries Inc PICKUP Yusen 4000 Cedar Blvd Baytown, TX 77523		CONSIGNEE JinkoSolar (U.S.) Industries Inc
DELIVERY US Solar DG Development, LLC 927 N 19th Ave East Newton, IA 50208		
DATE: 4/23/2025 TIME: 12:00:00 PM RELEASE:	Notes:	
DATE: 4/25/2025 TIME: 11:30AM RELEASE: 1100026450-B-21 RELEASE: 1100026449-A-RECOVERY	Notes:	
CARRIER AM Trans		
GOODS DESCRIPTION		
Container # MSKU1037627		
Module Type: JKM585N-72HL4-BDV		
No. of Pallets: 16		
No. of Pieces: 576		
Weight: 16956 Kgs		
Contract: 37381.5 Lbs		
Release# 1100026450-B-21		

Serial 5008576

Mueller Cortez
E-mail: Mueller.Cortez@hellmann.com
Phone: (786) 930-1923

RECEIVED IN GOOD ORDER AND CONDITION

Signature: *[Signature]* Date: 4/30/25

Name:

Time in:

Time out:

Hellmann Worldwide Logistics, Inc.
10450 Doral Boulevard, Doral, FL 33178
Tel: +1 305-406-450

THINKING AHEAD - MOVING FORWARD
<http://www.hellmann.com/>
<https://www.hellmann.com/terms-and-conditions>