



INVOICE

BILL TO:

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

INVOICE DATE: 05/14/2025**INVOICE #:** R90940**TERMS:** NET 30**DUE DATE:** 06/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/13/2025		2050 Cornell Ave, Melrose Park, IL 60160, USA - 8890 Commerce Dr suite 105, Southaven, MS 38671, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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



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

PRO # 673876

Rate Confirmation

05/13/25 16:46:39 (EST)

F
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M

AUSTON MCDAVID
X 420 (p)
(843) 564-0897 (c)
amcdavid@fusiontransport.com

C
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ROYAL3 INC
(630) 485-7370 (p)
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver JOSE Cell # (561) 530-8242

Size & Type: VAN

Description: 26 GENERAL CARGO

Miles:

Pieces: 26

Weight: 6000

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1500.00	CONFIRM PIECE COUNT SIGNED ON BOL BEFORE LEAVING SHIPPER AND SEND TO AM TRANS FOR GOOD TO GO // // DEDICATED TRUCK ONLY // MUST HAVE MACRO POINT OR RATE REDUCTION // MUST HAVE POD NAME AND SIGNED AND GET GOOD TO GO FROM AM TRANS BEFORE LEAVING RCVR // ANY LEFT FREIGHT WILL RESULT IN FULL RATE REDUCTION / IF YOU PARTIAL YOU WILL GET \$0 PAYMENT FULL REDUCTION
TOTAL RATE	1500.00	

PICK 1

CEVA MELROSE PARK
2050 CORNELL AVE
MELROSE PARK IL

Appointment 05/13/25

STOP 1

ZIMMER US INC
8890 COMMERCE DRIVE
SOUTHAVEN MS
Hours : 0800-1430

Appointment 05/14/25

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 # 673876

must appear on all Invoices

Seal # 29661180



Making business flow

DELIVERY INSTRUCTIONS

SHIPPER CEVA LOGISTICS 3201 Centre Pkwy Atlanta, GA 30344	DATE 5/13/2025	OUR REF NO Consol
	THE MERCHANDISE DESCRIBED BELOW WILL BE ENTERED AND FORWARDED AS FOLLOWS	

B/L OR AWB NO Consol	TRANSPORT COMPANY CODE	TRANSPORT COMPANY NAME AM Trans
FOR DELIVERY TO Zimmer US INC 8890 Commerce Drive Southaven, MS 38671		FOR DELIVERY AND APPOINTMENT INSTRUCTIONS, CONTACT 05/14 FCFS

PACKAGES DETAILS

Package ID	Qty	Type	Weight	UQ	Volume	UQ	Length	Width	Height	UQ	Harmonized Code
26	skd		6,000	lbs							

Goods Description: PARTS

NO OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT
26	AMS250164148; AMS250164146; AMS250164145;	6000 lbs
	AMS250164141; AMS250164147	
26		6000 lbs
	DOSS: 1251220103395	

INSTRUCTIONS	
PICKUP ADDRESS & INSTRUCTION Ceva LOGISTICS 2050 Cornell Ave Melrose Park, IL 60160	DELIVERY INSTRUCTION 05/14 FCFS

FREIGHT CHARGES FOR
ACCOUNT OF:

Received In Good Order
By

ISSUED AS AGENT ONLY
CEVA INTERNATIONAL INC.
15350 VICKERY DRIVE
HOUSTON TX 77032 US

DELIVERY CLERK DELIVER TO
CARRIER SHOWN ABOVE

CARRIER MUST RETURN ONE SIGNED COPY OF DELIVERY ORDER AS PROOF OF DELIVERY TO CEVA

K. WATTON

5/14/25

Jose Plazas