



INVOICE

BILL TO:

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

INVOICE DATE: 06/24/2025**INVOICE #:** R97495**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		4436 Old Catawba Rd, Claremont, NC 28610, USA - 345 Walker St, Reklaw, TX 75784, USA			
		Freight Income	1	\$1,750.00	\$1,750.00

TOTAL

\$1,750.00

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 # 685371

Rate Confirmation

06/23/25 09:51:24 (EST)

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YAZ HAMMAD
X 235 (p)
(630) 870-1883 (c)
yhammad@amtransexpedite.com

ROYAL3 INC
(630) 485-7370 (p) Att: SAM
(630) 485-6980 (f)
MC # 944686 Truck # 714
DOT 2828543 Trailer # P5260121
Driver JOSE Cell # (954) 647-3848

Size & Type: 53' VAN
Pieces: 14

Description: 7 15 15 15 22 22 2
Weight: 8000

Miles: 942

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1750.00	FCFS 53 Van MUST CHECK IN AS AM TRANS ALL DRIVERS MUST BE ON MACROPOINT WITH ACCURATE LOCATION UPDATES OR WILL RESULT IN A \$200 RATE REDUCTION! ANY LOAD NOT MOVED IN DEDICATED TRAILER WILL ALSO RESULT IN RATE REDUCTION! CUSTOMER REQUEIRES VERBAL POD AND PHOTO UPON DELIVERY SENT TO yhammad@amtrasnexpedite.com POD MUST BE SENT WITH 2 HOURS OF DEL
TOTAL RATE	1750.00	

PICK 1

POPPELMANN PLASTICS US
4436 OLD CATAWBA ROAD
CLAREMONT NC 28610
Hours : EXT 40
Phone/Contact: (814) 427-2555

Appointment 06/23/25
Appt Notes: 7723-2, ROB50925
Ref # 20231480

STOP 1

RAMEY PLANT FARM
345 WALKER STREET
REKLAW TX 75784
Hours : 8:00-15:0
Phone/Contact: (936) 755-4700

Appointment 06/24/25
Ref # 23151052, 23154773

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

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 685371

must appear on all Invoices



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MC # 944686 Truck # 714
DOT 2828543 Trailer # P5260121
Driver JOSE Cell # (954) 647-3848

*COVERED UNDER THE CARRIERS INSURANCE. BROKER CAN HOLD ALL PAYABLES IF CARRIER
IS CAUGHT DOUBLE BROKERING*

Carrier Signature _____

Date _____ / _____ / _____
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BILL OF LADING

Road Logistics

BOL: 20231480

Pickup Date: 06/23/2025

ACCESSORIALS	SEND FREIGHT CHARGES TO	ACCOUNTING REFERENCE
	POPPELMANN PLASTICS C/O KUEHNE-NAGEL PO BOX 171118 MEMPHIS, TN 38187	R003725965-5929 *Include tracking numbers on all communications
CARRIER	FREIGHT TERMS	REFERENCES
AM TRANS EXPRESS INC (ATXB)	3RD PARTY PREPAID	LoadID 20231480 PO # 7723-2, ROB50925 PRO 20231480 SCAC ATXB Sales Order 23151052, 23154773 ShipmentID 16391161, 16391156
SHIPPER	ORIGIN TERMINAL	
POPPELMANN PLASTICS USA LLC 4436 OLD CATAWBA ROAD CLAREMONT, NC 28610		
CONSIGNEE	DESTINATION TERMINAL	
RAMEY PLANT FARM 345 WALKER STREET REKLAW, TX 75784 Phone 936-755-4700		

SPECIAL INSTRUCTIONS

Load straps required - DELIVERY APPOINTMENT REQUIRED - CUSTOMER IS RESPONSIBLE FOR NOTING ON THE DELIVERY RECEIPT ANY DAMAGE OR SHORTAGES

PLTS	PCS	TYPE	WGHT	NMFC	HZ	ITEM ID	DESCRIPTION	CLASS
	43,296	PCS	2345.336 lb	156600		11280030101	MHJ 33 - 1300 BLACK, CARTONS CLASSIC HANGERS. 123.0 Cartons (48.0 in X 40.0 in X 98.0 in)	125.0
	45,864	PCS	1328.389 lb	156600		11308660101	VQF 8.5X8.5X9.5 - 0330 BLACK, CARTONS SQUARE POTS THERMOFORMED (PP). 21.0 Cartons (48.0 in X 40.0 in X 98.0 in)	125.0
	188,160	PCS	3478.053 lb	156600		11308660104	VQF 8.5X8.5X9.5 - 0330 BLACK, BULK SQUARE POTS THERMOFORMED (PP). 7.0 Cartons (48.0 in X 40.0 in X 98.0 in)	125.0
	1,000	PCS	752.216 lb	156600		11381000103	ST 1751-8.5X8.5/12 BD WM S.9 BLACK, PACK TEKU PREMIUM TRAY. 20.0 Cartons (48.0 in X 40.0 in X 98.0 in)	125.0
14	278,320		7903.994 lb				TOTALS	

Seal - 63993186

Where the rate is dependent on the 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 _____ per _____."			
REMIT COD TO:			
Collect	Prepaid	Customer check acceptable	COD Amount: \$
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).			
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.	Trailer Loaded: ____ by Shipper ____ by Driver	Freight Counted: ____ by Shipper ____ by Driver	The Carrier shall not make delivery of this shipment without payment of and all other lawful charges. Shipper: _____
Shipper	Carrier		
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 Department of Transportation.	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.		
Shipper: <u>[Signature]</u>	Carrier: <u>Horacio Medeiros</u>		
Date: <u>6-23-25</u>	Date: <u>6-24-25</u>		