

Invoice

XPRESZ Transportation, LLC.

400 MAIN STREET, BELLE VERNON, PA 15012

Phone: 724-243-1025 Fax: 724-929-9702

Web:

Equipment	Ship Date	Bill-to Code	Bill Date	Invoice Number
	3/17/2022	AmericanPA	3/17/2022	0008113

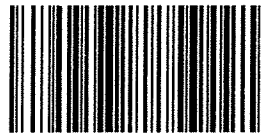
Bill to: American Textile company
10 North Linden street
Duquesne, PA 15110

Ref Type	Ref Number
Reference#	MSDU5573200 / 21128

Shipper: Blount island terminal/APM
5800 Williams mills street
JACKSONVILLE, FL 32226

Consignee American Textile GA
7755 Magnolia industrial parkway
Tifton, GA 31794

Pallets	Pieces	Description	Quantity	Rate	Charges
26	26	Product FLAT RATE	42000.00		\$1,365.00
26	26		42,000.00		\$1,365.00 PPD



INV0008113

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XPRESZ Transportation, LLC.

400 MAIN STREET, BELLE VERNON, PA 15012

Phone: 724-243-1025 Fax: 724-929-9702

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Equipment	Ship Date	Bill-to Code	Bill Date	Invoice Number
	3/16/2022	AmericanPA	3/17/2022	0008114

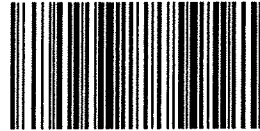
Bill to: American Textile company
10 North Linden street
Duquesne, PA 15110

Ref Type	Ref Number
Reference#	MSDU5201081 / 21129

Shipper: Blount island terminal/APM
5800 Williams mills street
JACKSONVILLE, FL 32226

Consignee American Textile GA
7755 Magnolia industrial parkway
Tifton, GA 31794

Pallets	Pieces	Description	Quantity	Rate	Charges
26	26	Product FLAT RATE	42000.00		\$1,365.00
26	26		42,000.00		\$1,365.00 PPD



INV0008114

Invoice

XPRESZ Transportation, LLC.

400 MAIN STREET, BELLE VERNON, PA 15012
Phone: 724-243-1025 Fax: 724-929-9702
Web:

Equipment	Ship Date	Bill-to Code	Bill Date	Invoice Number
	3/16/2022	AmericanPA	3/17/2022	0008115

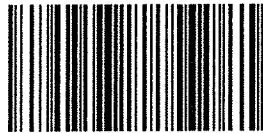
Ref Type	Ref Number
Reference#	MSDU8814003 / 21130

Bill to: American Textile company
10 North Linden street
Duquesne, PA 15110

Shipper: Blount island terminal/APM
5800 Williams mills street
JACKSONVILLE, FL 32226

Consignee American Textile GA
7755 Magnolia industrial parkway
Tifton, GA 31794

Pallets	Pieces	Description	Quantity	Rate	Charges
26	26	Product FLAT RATE	42000.00		\$1,365.00
26	26		42,000.00		\$1,365.00 PPD



INV0008115

Invoice

XPREZ Transportation, LLC.

400 MAIN STREET, BELLE VERNON, PA 15012

Phone: 724-243-1025 Fax: 724-929-9702

Web:

Equipment	Ship Date	Bill-to Code	Bill Date	Invoice Number
	3/16/2022	AmericanPA	3/17/2022	0008116

Ref Type	Ref Number
Reference#	MSDU5574697 / 21131

Bill to: American Textile company
10 North Linden street
Duquesne, PA 15110

Shipper: Blount island terminal/APM
5800 Williams mills street
JACKSONVILLE, FL 32226

Consignee American Textile GA
7755 Magnolia industrial parkway
Tifton, GA 31794

Pallets	Pieces	Description	Quantity	Rate	Charges
26	26	Product FLAT RATE	42000.00		\$1,365.00
26	26		42,000.00		\$1,365.00 PPD



INV0008116

Invoice

XPREZ Transportation, LLC.

400 MAIN STREET, BELLE VERNON, PA 15012

Phone: 724-243-1025 Fax: 724-929-9702

Web:

Equipment	Ship Date	Bill-to Code	Bill Date	Invoice Number
	3/17/2022	AmericanPA	3/17/2022	0008117

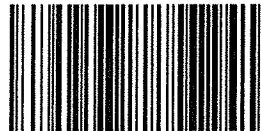
Ref Type	Ref Number
Reference#	MSDU5213462 / 21132

Bill to: American Textile company
10 North Linden street
Duquesne, PA 15110

Shipper: Blount island terminal/APM
5800 Williams mills street
JACKSONVILLE, FL 32226

Consignee American Textile GA
7755 Magnolia industrial parkway
Tifton, GA 31794

Pallets	Pieces	Description	Quantity	Rate	Charges
26	26	Product FLAT RATE	42000.00		\$1,365.00
26	26		42,000.00		\$1,365.00 PPD



INV0008117