



Bill to:
AM TRANSPORT SERVICES
P.O BOX 508,
Olney,
IL,
62450

Invoice Date: 09/01/2023
Invoice #: 153497
Terms: NET 30
Due Date: 10/01/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------|--------|
| 08/31/2023 | | 5595 Tulane Drive Southwest, Atlanta, GA, USA - 970 East Tipton Street, Huntington, IN, USA | | | |
| | | | 1 | 1100 | 1100 |

| |
|--------------|
| TOTAL |
| 1100 |

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

Carrier Rate and Load Confirmation



AM Transport Services, Inc.
1903 Miller Dr
Olney, IL 62450
Gavin Lathrop
(800) 395-4881 (phone)
gavin@shipamt.com

Load Number: 153497

Date: 08/30/2023

Carrier: Riki Transportation, Inc.

Contact: Marcus Djukic, (p) 7083035150 (f)

Load Specific Instructions: ***TruckerTools tracking is required for the duration of the shipment. Failure to track and maintain tracking will result in the forfeiture of 10% of the agreed-upon rate or the previously negotiated amount. .***
Drivers with iPhones must set the location setting to "Always Allow" or tracking will not update properly.

Any delay not caused by an "Act of God" or not communicated 2 hours prior to the APPT time will be charged a \$100 late fee.

Equipment Type: Dry Van 53'

Mode: [Truckload](#)

Service Level: [Standard](#)

Customer Shipping Instructions: All shipments require a clean and odor free trailer.

Total Weight: 40,000

Shipper Pickup (Stop 1)

CKS Packaging Inc
5595 Tulane Drive
Atlanta, GA US 30336
Expected Date: 08/31/2023
Shipping/Receiving Hours: 07:00-15:00
Appointment Required: No
Appointment Time:

Pickup Instructions: M-F, FCFS, 7a- 3p
Shipper References:
Pickup/Delivery Number: SO-438176
Stop Instructions:
Driver Assist Facility: ☐
Appointment Time:

Consignee Delivery (Stop 2)

Ecolab - Plant Huntington, IN US50
970 Tipton Street
Huntington, IN US 46750
Expected Date: 09/01/2023
Shipping/Receiving Hours: 07:00-13:00
Appointment Required: Yes
Appointment Time: 10:00

Delivery Instructions: Inbound Freight Schedule
Consignee References:
Pickup/Delivery Number: 5503173165
Stop Instructions:
Driver Assist Facility: ☐
Appointment Time: 10:00

Shipment Information

| Handling Unit | | Package | | | | |
|---------------|------|---------|------|-----------|--------|--------------------------------|
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description |
| | | | | 40000 lbs | | BTL PET OVL PSTL GRIP CLR 32OZ |

| Carrier Fees | |
|----------------------------|---------------------|
| Description | Cost |
| Net Freight Charges | USD 1,000.00 |
| Accessorial Charges | |
| • Tracking Acceptance | USD 100.00 |
| Total Cost | USD 1,100.00 |

**Detention Policy - AM Transport must be notified 30 min before the truck goes into detention time. The carrier must submit check-in and check-out times after the driver has been loaded or unloaded. The carrier has 48 hours after the load has been delivered to submit their BOL with the check-in and check-out times notated on the BOL. Any detention request submitted after 48 hours will not be paid. *

This confirmation constitutes an addendum to the AM Transport Broker-Contract Carrier Agreement that was previously executed between AM Transport and the Carrier. The terms and conditions of this contract were updated and posted on our website on August 14, 2019. Carrier acknowledges and agrees that the updated Broker-Contract Carrier Agreement posted August 14, 2019 at <https://shipamt.com/Carrier-Contract.pdf> shall apply to this shipment. Acceptance of this shipment signifies acceptance of all terms and conditions as set forth in the August 14, 2019 updated Broker-Contract Carrier Agreement unless the Carrier objects in writing prior to loading the shipment.

AM Transport agrees to pay the rate shown on this Carrier's Confirmation addendum. The rate displayed is inclusive of all charges, and the carrier has agreed to these terms unless AM Transport receives oral and written (fax) objection from the Carrier within 24 hours after receipt. Carrier's tariffs, circulars, bills of lading terms, service guides, or classification or tariff bureaus shall not apply unless specifically agreed to and incorporated in the Broker – Contract Carrier Agreement.

Prior to departing the origin (shipper) facility, the driver will confirm that any applicable information on the Bill of Lading regarding the shipment's destination, commodity, weight, piece count, delivery appointment, etc. matches the information provided by AM Transport on this Rate and Load Confirmation. AM Transport must be notified of any discrepancy prior to the driver departing the origin, or the Carrier shall be responsible for all costs and/or expenses arising from any such conflicting information.

When arriving at the receiver's (consignee) facility, a receiving location employee must verify seal integrity and ensure the seal numbers match those on the driver's transport documents. Only the receiving location's designated individual may remove the seals once verified to match the driver's transport documents, and neither Carrier, nor its driver or others, shall remove a seal, except for in the immediate presence of and at the instruction of a receiver.

On shipments where such regulations apply, the Carrier will remain in full compliance with the Sanitary Food Transportation Act and any similar or successor act or rules. If any human or animal food is to be transported, CARRIER agrees that the equipment to be used under this Agreement shall be clean, odor-free, dry, leak-proof, free of contamination or infestation and suitable for transportation of foodstuff for human or animal consumption.

By accepting this Load Confirmation, the Carrier certifies that it is aware of the California Air Resource Board (CARB) regulations, warrants its compliance with the requirements of those regulations, and accepts the AM Transport Terms and Conditions for Equipment Operating in California Broker-Carrier Agreement Addendum as posted on the AM Transport website at: <http://shipamt.com/carb.pdf>. Carrier must ensure all drivers operating in California have AM Transport's full company name, complete address, phone number and contact name as shown at the top of page one of this Carrier Rate and Load Confirmation.

Carrier agrees to follow CDC Guidelines to prevent spread of COVID-19

Carrier Invoice Requirements

ALL pages of the BOL must be submitted along with your invoice within 30 days of delivery. Payment will be delayed if AM Transport does not receive the entire BOL including any supplemental pages, and which displays the Consignee's signature or acknowledgement of receipt. If the shipment consists of multiple and separate POs, carrier must submit the entire BOL for each PO. Carrier must submit a valid receipt for any lump sum fees paid directly by the carrier, or paid with an EFS Code issued to the carrier by AM Transport for lump sum service. Carrier's invoice will not be set up for payment until all required documentation has been received by AM Transport.

If a carrier's invoice and POD are not received by AM Transport within 30 days of delivery, or if a carrier's invoice is missing any required documentation as described, AM Transport reserves the right to deduct a \$50 service charge from the carrier's invoice as compensation for additional labor performed by AM Transport to obtain the necessary documents from other sources.

ALL LOADS REQUIRE ELECTRONIC TRACKING. FAILURE TO DO SO WILL RESULT IN PENALTY.

For prompt payment, please forward the Freight Bill and supporting documents to the following postal or e-mail address:

AM Transport Services, Inc.
PO Box 508

Olney, IL 62450
Email: operations@shipamt.com

All Carrier Payments are now processed through TriumphPay.com
Please register online in order to receive payments at www.TriumphPay.com

SHIPPING MANIFEST

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CKS - PET Blow Molding Plant
5545 Tulane Dr.
Atlanta, GA 30336

Manifest Number: SO-438176
Order Date: 08/15/2023



Sold To:
 287253
 ECOLAB, INC.
 651-795-6111 x 4 ap ecolab_inquiry@ecolab.com
 GLOBAL OPERATION
 PO BOX 64395
 ST PAUL, MN 55164

Ship To:
 C02465
 CHEMICAL BLEND MFG
 970 E TIPTON ST
 HUNTINGTON, IN 46750-1611

Scheduled Deliver 08/31/23

P.O. No.: 5503173165

P.O. No. (Add'l):

P.O. Date: 08/15/23

Shipment Date: 08/31/23



Released No.:

Ship Via: CPU

Shipping Terms: Collect

Ship Info/Trailer

Entered By: CKS\CHLOE.BARGERON
Manifest Warehouse 04B-PE5595

Manifest Released

By:

| Qty Ord. | Qty Ship. | Pack | Item No. | Warehouse | Plant |
|---|-----------|------|--------------|--------------|--------|
| 28 | <u>28</u> | 1440 | 606305015006 | * 04B-PE5595 | 01-04B |
| 32 OZ SPRAYER CLEAR TRAY 50 GR 1440/1 Customer Part # 442217 | | | | | |

QTY PER PRODUCTION DATE(S):

(6) 8/22 (8) 8/21 (4) 8/15 (10) 8/14
 QTY DATE QTY DATE QTY DATE QTY DATE

| | | | | | |
|------------------------|-----------|---|-----------|------------|--------|
| 28 | <u>28</u> | 1 | PALLETS B | 04B-PE5595 | 01-04B |
| WOODEN PALLETS GRADE B | | | | | |

* CERTIFICATE OF COMPLIANCE REQUIRED!

COMPATIBILITY DISCLAIMER: It is the sole responsibility of the customer to test the compatibility of the resin and/or colorant of the plastic bottle with the proposed contents of said bottle. CKS PACKAGING DOES NOT WARRANT ANY BOTTLE AS MERCHANTABLE OR FIT FOR A PARTICULAR PURPOSE.

| | | | |
|--|----------------------|----------------------------|----------------------|
| Loaded and Inspected By: <u>Robert McK</u> | Date: <u>8/31/23</u> | Trailer No.: <u>251824</u> | Total Wt: _____ |
| Driver's Signature: <u>[Signature]</u> | Date: <u>8/31/23</u> | Seal No.: <u>F1463589</u> | Freight Class: _____ |
| Received By: <u>Matt Tumbler</u> | Date: <u>9/1/23</u> | Return Trailer No.: _____ | |