



Bill to:
AM TRANSPORTATION SERVICES
20 Central avenue,
Ayer,
MA,
01432

Invoice Date: 03/14/2024
Invoice #: 160314
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		16755 274th Road, Atchison, KS 66002 - 40 N Washington Ave, Danville, IL 61832, USA			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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

Carrier Rate and Load Confirmation



AM Transport Services, Inc.
1903 Miller Dr
Olney, IL 62450
Justin Hatten
(800) 395-4881 (phone)
jhatten@amtransportonline.com

Load Number: 160314

Date: 03/13/2024

Carrier: Zigi Freight Inc.

Contact: Asta Mijac, (p) (630) 485-7370 x108 (f) 630-485-6980

Load Specific Instructions: DRIVERS MUST ADHERE TO THE SAFETY REQUIREMENTS PROVIDED BY BUNGE MILLING. FAILURE TO COMPLY MAY RESULT IN LOSS OF LOAD AND REMOVAL FROM PREMISES. ***MUST HAVE CLEAN, DRY, ODOR-FREE 53' VAN WITH NO HOLES. SWING DOORS REQUIRED***

NO WOOD SIDED TRAILERS

This shipment requires Trucker Tools tracking. Failure to start and maintain tracking for the duration of the shipment will result in a \$100 penalty. A live link to ELD tracking is an acceptable alternative to TruckerTools if provided.

Equipment Type: Dry Van 53'

Drivers with iPhones must set the location setting to Always Allow or tracking will not update properly.

Mode: [Truckload](#)

Service Level: [Standard](#)

Customer Shipping Instructions: TRAILER MUST BE SEALED AND SEAL # PRINTED ON THE BOL BY BUNGE. FAILURE TO MAKE SURE THE TRAILER IS SEALED COULD RESULT IN SHIPMENT BEING REJECTED, RETURNING TO SHIPPER AND/OR FINANCIAL PENALTY. ANY ISSUES, CALL AMT BEFORE LEAVING SHIPPER.

Total Weight: 44,000

Shipper Pickup (Stop 1)

Bunge Milling - Atchison
16755 274th Road
Atchison, KS US 66002

Expected Date: 03/13/2024

Shipping/Receiving Hours: 07:00-22:30

Appointment Required: No

Appointment Time:

Pickup Instructions: Around the clock Monday 7am till Thursday at 10pm. DRIVERS MUST ADHERE TO THE SAFETY REQUIREMENTS PROVIDED BY BUNGE MILLING. FAILURE TO COMPLY MAY RESULT IN LOSS OF LOAD AND REMOVAL FROM PREMISES. ***MUST HAVE CLEAN, DRY, ODOR-FREE 53' VAN WITH NO HOLES. SWING DOORS REQUIRED*** SHIFT CHANGE FROM 1500-1600. NO LOADING DURING THIS TIME TRAILER MUST BE SEALED AND SEAL # PRINTED ON THE BOL BY BUNGE. FAILURE TO MAKE SURE THE TRAILER IS SEALED COULD RESULT IN SHIPMENT BEING REJECTED, RETURNING TO SHIPPER AND/OR FINANCIAL PENALTY. ANY ISSUES, CALL AMT BEFORE LEAVING SHIPPER.

Shipper References:

Pickup/Delivery Number: 3026274854

Stop Instructions:

Driver Assist Facility: ☐

Appointment Time:

Consignee Delivery (Stop 2)	
Pures Food Specialties Inc 6855 West 65th Street Bedford Park, IL US 60638 Expected Date: 03/14/2024 Shipping/Receiving Hours: 07:00-22:00 Appointment Required: Yes Appointment Time: 08:00	Delivery Instructions: Consignee References: Pickup/Delivery Number: 49893 Stop Instructions: Driver Assist Facility: <input type="checkbox"/> Appointment Time: 08:00

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description
				44000 lbs		Food Ingredients

Carrier Fees	
Description	Cost
Net Freight Charges	USD 750.00
Accessorial Charges <ul style="list-style-type: none"> • Tracking Acceptance Failure 	USD 100.00
Total Cost	USD 850.00

**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 lumper fees paid directly by the carrier, or paid with an EFS Code issued to the carrier by AM Transport for lumper 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

Bunge Milling
14755 274th Road
Atchison KS 66502

LOAD ORDER : 302627425
SHIPMENT :

ORIGINAL REPRINT : 03/13/2024 08:33:51

Sold To : 74106065
PURES FOOD SPECIALTIES LLC
2929 S 25TH AVE
BROADVIEW IL 60155
USA

Ship To : 74115701
PURES BEDFORD PARK - PH 3
6855 W 65TH ST
BEDFORD PARK IL 60638-4885
USA

Scheduled Ship Date : 03/08/2024 Freight Terms : CPT
Scheduled Arrival Date : 03/11/2024 FOB Point : DESTINATION
Scheduled Arrival Time : 00:00:00 Cust PO : 49893
Vehicle Type : Truck Cust+Release # : 03/13 AMT

Vehicle ID : Vehicle Info :
Seal No's :

Product	Load Order	Contr	Bag	Handl units	Handl UoM	Product Weight	Total Weight
5010075	3026274854	2002545828	850	17	PAL	42500	44149
FCM355 Degermed Yellow Corn Meal 50lb							
Cust Prod#							

Tot Handl17 Wt.Totals42500 44149
Unit: :

The product comprising this shipment has not been subjected to a validated pathogen kill step.
LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped 17

Seals 734853

Carrier ROYAL 3

Driver

Signature

Vehicle

Trailer 94945

Loader

Ld Date 3/13/24

2

Product Handling
FURNACE FOOD

Product ID: 64002

Load Order: 1002624051

SHIPMENT

ORIGINAL RECEIPT L 03/13/2024 06:17:10

Sold To: 74106045
FURNACE FOOD SPECIALTIES LLC

2500 S 65TH AVE
BROOKVIEW IL 60155
USA

Ship To: 74115701
FURNACE FOOD SPECIALTIES LLC - RM 3

3855 N 65TH ST
BEDFORD PARK IL 60639-4925
USA

Scheduled Ship Date: 103/08/2024 Freight Terms: 4CPT
Scheduled Arrival Date: 103/11/2024 FOB Point: 1DESTINATION
Scheduled Arrival Time: 100:00:00 Cust PO: 149893
Vehicle Type: 1Truck Cust Release: 103/13 AMT

Vehicle ID: 1
Seal No: 1

Vehicle Info: 1

WE REJECTED \$ PUT
THE BOTTOM IS DAMAGED

Product	Load Order	Contr	Bin	Handl Units	Handl Unit	Product Weight	Total Weight
5010075	2026274854	2002545828	800	16	PAL	42500	44147
FURNACE Denatured Yellow Corn Meal 50lb							
Cust Prod							
Tot Handl Unit				Mt. Total		42500	44147
Unit				Unit			

The product comprising this shipment has not been subjected to a validated pathogen kill

STEP 1
LOAD UNDER INSTRUCTION 1

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pallets Shipped: 12

Seals: 714713

Carrier: P-AL 3

Driver:

Signature:

Vehicle:

Trailer: 5000V5

Loader:

Load Date: 7/1/24

Francisco Avila
03/14/24

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Return: Jh R

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