

**Bill to:**

AMB LOGISTIC dba (SINGH GROUP OF COMPANIES)

,
,
,

Invoice Date: 04/12/2024

Invoice #: 20552

Terms: NET 30

Due Date: 05/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/10/2024		4700 Blaffer Street, Houston, TX, 77026 - 5 McLeland Rd, Saint Cloud, MN, 56303			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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**

Rate & Load Confirmation



**101 W Big Beaver Rd, Suite 1400,
Troy, MI 48064, United States**

Dispatcher:	Daisy S	LOAD #	20552
Phone #:	313-763-8686	Ship Date:	2024-04-10
Fax #:		Today's Date:	2024-04-09
Email:	billing@amblogistic.us		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC	630-485-7370		Van	\$2,600.00 USD	Open

Shipper 1

C. Davis Enterprises
4700 Blaffer Street
Houston, TX, 77026

Date: 2024-04-10

Time: 11:00 AM

Type: FTL

Quantity: 20

Weight: 44095 lbs

Notes: Charges will be applicable if driver cancel the load on the last min.

Purchase Order #:

Major Intersection:

Shipping Hours:

Appointment: Yes

Description: Commodity: Rice

Consignee 1

Khalsa Trading Inc
5 McLeland Rd
Saint Cloud, MN, 56303

Date: 2024-04-12

Time: 9:00 AM

Type: FTL

Quantity: 20

Weight: 44095 lbs

Notes: Driver is responsible for any kind of damage or losses. Driver may ask for detention after 2 hour and that would be \$35per hours Afterthere. If Missing the appointment charges will be applicable \$150

Purchase Order #:

Major Intersection:

Receiving Hours:

Appointment: Yes

Description: Commodity: Rice

Carrier Pay: Line Haul: \$2600.00, **TOTAL: \$2600.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** Bonnie Rajkovic

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____

Bill Of Lading



101 W Big Beaver Rd, Suite 1400,
Troy, MI 48064, United States

MR# 15169

Load Number	20552
BOL Number	
Ship Date	2024-04-10
Delivery Date	2024-04-12
P.O. Number	
Freight Charges	Prepaid

Shipper	Consignee
AMB Logistic WH Billing: 101 W Big Beaver Rd, Suite 1400, Troy, MI 48064, United States Tel:	Khalsa Trading Inc 5 McLeland Rd Saint Cloud, MN, 56303 Tel:

3rd Party Billing	Transportation Company

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
20	Commodity: Rice	44095	FTL			
Total Pieces 20		Total Weight 44095 LBS.	Emergency Response Phone Daisy Smith: 313-763-8686			

Notes:

C.O.D. Amount: \$0.00

C.O.D. Fee: Prepaid

Declared Value: \$0.00

If at consignor's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	
Consignee Name	Date	Signature	Number Of Pieces Received

Carrier: ROYAL 3 - Driver: ANDREW MALLIN - Truck: 746 - Trailer: 97034 - Date: 04/10/2024 - Seal# 33021539

Page 1 of 1

Andrew Mallin 4-10-24

Bill Of Lading



101 W Big Beaver Rd, Suite 1400,
Troy, MI 48064, United States

MR# 15169

Load Number	20552
BOL Number	
Ship Date	2024-04-10
Delivery Date	2024-04-12
P.O. Number	
Freight Charges	Prepaid

Shipper AMB Logistic WH Billing: 101 W Big Beaver Rd, Suite 1400, Troy, MI 48064, United States Tel:	Consignee Khalsa Trading Inc 5 McLeland Rd Saint Cloud, MN, 56303 Tel:
--	--

3rd Party Billing	Transportation Company

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
20	Commodity: Rice	44095	FTL			
Total Pieces 20		Total Weight 44095 LBS.	Emergency Response Phone Daisy Smith: 313-763-8685			

Notes:	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here:

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	
Consignee Name	Date	Signature	Number Of Pieces Received

Carrier: ROYAL 3 - Driver: ANDREW MALLIN - Truck: 746 - Trailer: 97034 - Date: 04/10/2024 - Seal# 33021539

Andrew Mallin 4-10-24

Bill Of Lading



101 W Big Beaver Rd, Suite 1400,
Troy, MI 48064, United States

MR# 15169

Load Number	20552
BOL Number	
Ship Date	2024-04-10
Delivery Date	2024-04-12
P.O. Number	
Freight Charges	Prepaid

Shipper	Consignee
AMB Logistic WH Billing: 101 W Big Beaver Rd, Suite 1400, Troy, MI 48084, United States Tel:	Khalsa Trading Inc 5 McLeland Rd Saint Cloud, MN, 56303 Tel:

3rd Party Billing	Transportation Company

# of pieces	Description of the goods, marks, exceptions	Weight in LBS.	Type	NMFC	HM	Class
20	Commodity: Rice	44095	FTL			
Total Pieces 20		Total Weight 44095 LBS.	Emergency Response Phone Daisy Smith: 313-763-8686			

Notes: <i>1 Pallet Tipped over</i>	C.O.D. Amount: \$0.00
	C.O.D. Fee: Prepaid
	Declared Value: \$0.00
	If at consignor's risk, write or stamp here

Shipper	Carrier	Date	Number Of Pieces Received
Per	Per	Time	

Consignee Name	Date	Signature	Number Of Pieces Received

Carrier: ROYAL 3 - Driver: ANDREW MALLIN - Truck: 746 - Trailer: 97034 - Date: 04/10/2024 - Seal# 33021539

Frank [Signature]

Andrew Mallin 4-10-24