

**Bill to:**

Amhof

,
,
,

Invoice Date: 05/10/2024

Invoice #: 2004902

Terms: NET 30

Due Date: 06/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/09/2024		925 W QUINCE ST, MITCHELL, SD 57301 - 525 EAST 10TH AVENUE, MILAN, IL 61264			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

*** Load Confirmation ***

Amhof Companies, L.C. DBA Amhof Brokerage Service
 Eldridge, IA 52748
 651 N. 6th Ave.
 563-285-9887 Fax 855-641-5313

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2004902

Carrier: ROYAL 3 INC
 CHICAGO IL 60638
Date: 05/08/2024

Contact: JACK X 106
Phone: 630-485-7370
Fax:

Order
Order: 2004902
Miles: 490.0
Temp:
BOL: SA16783820

Commodity: AGRICULTURAL EQUIPMENT
Weight: 3740.0
Trailer:
Reference:

PU 1 Name: AKG MIDWEST
 Address: 925 W QUINCE ST
 MITCHELL SD 57301
 Phone: 605-996-5700
 Reference number: SI JDGV6050147
 Reference number: SI SA16783820
 Reference number: TH DEERE
 Reference number: TV TL_AG

Date: 05/09/2024 1100
 05/09/2024 1500
 Contact: Ruth
 Driver Load: N

SO 2 Name: XPAC BLDG 4
 Address: 525 EAST 10TH AVENUE
 MILAN IL 61264
 Phone: 309-756-4236
 Reference number: SI JDGV6050147

Date: 05/10/2024 0600
 05/10/2024 1300
 Contact: SCHEDULE ON LOGIFLOW
 Driver Load: N

Payment
Carrier Freight Pay: \$1,000.00
Total Carrier Pay: \$1,000.00

Instructions

AKG MIDWEST - PU #JDGV6050147: TRACTOR PARTS
 XPAC BLDG 4 - FCFS 6AM-1PM

Driver is required to call (800) 362-3137 ext 104 for dispatch. Acceptance of this shipment indicates this shipment is being moved under the carrier's contract authority. Carrier agrees to transport and deliver the commodities described according to the terms and conditions herein.

* Driver Must report any overages, shortages of damaged product immediately.

Billing Requirements:

Please email Invoices, legibly signed BOLS & Rate Confirmation to brokerage@amhof.com

Please email invoices, signed BOLS, and rate confirmations to brokerage@amhof.com.

Scanned images only. We do not accept pictures of BOLs, and reserve the right for originals of the BOL to be mailed if the scanned BOL does not meet our customer's requirements.

Amhof Brokerage Number must appear on the BOL

****DOUBLE BROKERING IS STRICTLY PROHIBITED AND WILL RENDER THIS CONTRACT NULL AND VOID****

*****LATE DELIVERY FEE - \$100 PER DAY DEDUCTION FOR LATE DELIVERY OF A LOAD*****

Please sign and fax back to Teresa Lyngholm @ 855.641.5313

Authorized Carrier Signature Jack Jarakovic Date 05-08-2024

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

This form contains only the information necessary for the motor carrier to deliver, rate, and invoice the shipment described below.

Shipper:

AKG Midwest
925 Quince St

Mitchell, SD 57301

Consignee:

John Deere PDC % XPac
525 10th Ave E Bldg 4

Milan, IL 61264

Bill-to: Deere & Company
c/o LogiFlow
3400 80th St
Moline, IL 61265

Date: 2024-05-09

ready 11:00 - 15:00

Carrier: **Amhof Trucking Inc**

BOL #: SA16783820



Amhof Trucking Inc pro number:

1168889

LogiFlow support: 844-564-4356 or Support@logiflow.com

Qty	Pkg	HM	Description	Alloc	Weight	UOM	CL
			JDGV6050147 not stackable				
15	pallet		HEAT EXCHANGERS	RG00	5,640	lbs	85
15			Totals		5640	lbs	

carrier special instructions:

delivery requires appointment

The carrier must be able to drop the trailer if Xpac is booked for the expected

"The Shipper certifies 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."

Shipper Signature X Date: 5-9-24 Trailer #: _____

Consignee Signature X _____ Date: _____ Seal #: _____

Driver Signature X _____ Date: _____ Seal #: _____

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Driver Copy

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925 Quince St

Mitchell, SD 57301

Consignee:

John Deere PDC % XPac
525 10th Ave E Bldg 4

Milan, IL 61264

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c/o LogiFlow
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Shipper Signature X

Date: 5-9-24

Trailer #:

Consignee Signature X

Date: 5-9-24

Seal #:

Driver Signature X

Date:

Seal #:

IN - 8:00AM
OUT - 12:30PM