



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

Invoice Date: 01/12/2024
Invoice #: 158335
Terms: NET 30
Due Date: 02/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/11/2024		5010 Siatook Rd, Catoosa, OK 74015 - 4101 Olympic Blvd, Joliet, IL 60431			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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
Laine Slover
laine@shipamt.com

Load Number: 158335
Date: 01/11/2024
Equipment Type: Dry Van 53'
Mode: [Truckload](#)
Service Level: [Standard](#)

Carrier: Zigi Freight Inc.
Contact: Asta Mijac, (p) (630) 485-7370 x108 (f) 630-485-6980
Load Specific Instructions:
Customer Shipping Instructions: All shipments require a clean and odor free trailer.
Total Weight: 42,000

Shipper Pickup (Stop 1)	
Advance Research Chemicals 5010 Skiatook Rd Catoosa, OK US 74015 Expected Date: 01/11/2024 Shipping/Receiving Hours: 07:00-16:00 Appointment Required: Yes Appointment Time: 13:00	Pickup Instructions: All loads shipping out of ARC/Inhance require two straps. Shipper References: Pickup/Delivery Number: 5503293587/2023-37202-01/6301976/5503199828/2023-35531-03/6100056 Stop Instructions: Driver Assist Facility: <input type="checkbox"/> Appointment Time: 13:00

Consignee Delivery (Stop 2)	
Ecolab Joliet - Rock Run US11 4101 Olympic Blvd Joliet, IL US 60431 Expected Date: 01/12/2024 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 12:30	Delivery Instructions: Consignee References: Pickup/Delivery Number: 5503293587/5503199828-36412 Stop Instructions: Driver Assist Facility: <input type="checkbox"/> Appointment Time: 12:30

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description
				42000 lbs		Cleaning Compounds

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,400.00
Total Cost	USD 1,400.00

**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

Advance Research Chemicals, Inc.

SHIPPED VIA: AM Transportation



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Alternate Straight Bill of Lading Short Form

Order Number 2023-37202-01

Customer PO Number 5503293587

DESTINATION (Consignee) CONSIGNEE: Ecolab - Joliet Plant US11 ADDRESS: 4101 Olympic Blvd SUITE: CITY: Joliet STATE: IL COUNTRY: USA ZIP CODE: 60431	SHIPPER (Consignor) SHIPPER: Advance Research Chemicals, Inc. STREET: 1110 W. Keystone Ave CITY: Catoosa STATE: OK COUNTRY: USA ZIP CODE: 74015 EMERGENCY RESPONSE PHONE #: 1800-424-9300	3rd Party Billing COMPANY: Ecolab STREET: PO Box 64395 STREET2: CITY: St. Paul STATE: MN COUNTRY: USA ZIP CODE: 55164
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Date	Packing Slip #	Carrier	Freight Terms	Tracking Number	Seal Number
01/11/2024	2023-37202-01	AM Transportation	3rd Party		18458658

No. of Shipping Units	+HM	Kind of Packaging, Description of Articles, Special Marks, and Exceptions	Net Quantity	Units	Gross Weight	Rate	Class
5		5 Pallets / 125 Cases DOT Information: Non-Hazardous (PATHWAYS SOLID DRAIN SANITIZE)	125.000	Each	3250	1.0000000	
					Trailer <u>289470</u> # of Pallets <u>5</u> ARC Loader Initials <u>JN BS</u> Driver Initials _____		
		Order ID: 2023-37202-01	Bill To PO: 5503293587				

5	Totals	125.000	Each	3250	Lbs
Remit C.O.D. to Address	Received @ Ecolab DC 103 - Joliet, IL COD Amt \$		C.O.D. FEE \$ REPAID COLLECT \$		

Unloaded on: 1/12

By: D. Monson

GR Doc #: _____

DOT Checklist 1. Ensure that the trailer/vehicle is in desired condition: tires, lights, signals, load locks and floor etc 2. All bolts and hinges are securely tightened 3. Choice and placement of placards, marks and labels 4. Containers secured against movement 5. Incompatible/separation restrictions followed 6. Weapons (except as expressly permitted by Oklahoma law (Title 21 O.S. § 1289.7(a)) are not permitted on the premises or in any facilities. Unauthorized chemicals are not shipped out of or from the facility at any time.	NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____.
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Receiving Notes

3rd Party Bill

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."

Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Signature of Consignee: _____

Total Charges \$ FREIGHT CHARGES Check Appropriate Box: Freight prepaid <input type="checkbox"/> Collect <input type="checkbox"/>
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RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.
"This is to certify 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: _____	CARRIER: _____
PER: Advance Research Chemicals, Inc.	PER: _____ DATE: <u>1/11/24</u>