



Bill to:
AMB LOGISTIC dba (SINGH GROUP OF COMPANIES)
,
,
,

Invoice Date: 07/26/2024
Invoice #: 23059
Terms: NET 30
Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		5816 Ward Court, Virginia Beach, VA, 23455 - 2491 Kerper Blvd., Dubuque, IA, 52001			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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

Rate & Load Confirmation



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

Dispatcher:	Sophia M	LOAD #	23059
Phone #:	313-879-2449	Ship Date:	2024-07-25
Fax #:		Today's Date:	2024-07-25
Email:	billing@amblogistic.us		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150		53' Van	\$2,000.00 USD	Open

Shipper 1 Tama USA /EIMSKIP Logistics 5816 Ward Court Virginia Beach, VA, 23455	Date:	2024-07-25	Purchase Order #:	
	Time:	1:45 PM	Major Intersection:	
	Type:	TL	Shipping Hours:	5PM
	Quantity:	40	Appointment:	Yes
	Weight:	44181 lbs	Description:	Driver is responsible for any damage or mishandling of this load.
Notes:		Driver may ask for detention and that would be \$30 after 4 hours. TONU \$50 fix for same day cancellation.		

Consignee 1 Tama USA Inc. c/o Hurst Logistics 2491 Kerper Blvd. Dubuque, IA, 52001	Date:	2024-07-26	Purchase Order #:	
	Time:	11:00 AM	Major Intersection:	
	Type:	TL	Receiving Hours:	9am to 3pm
	Quantity:	40	Appointment:	Yes
	Weight:	44181 lbs	Description:	\$50 will be charged for the delay of POD after 12 hours,\$80 after 24 hours & \$100 after 36 hours.
Notes:		For missing the appointment, there will be fine of \$100 per apt & for late delivery deduction will be \$150 per day.		

Carrier Pay: Line Haul: \$2000.00, **TOTAL: \$2000.00 USD**

Accepted By: Luke Miche **Date:** 07.25.2024 **Signature:** Luke Miche

Driver Name: Junir **Cell #:** 7869309597 **Truck #:** 820 **Trailer #:** W94951

140 / 24

TRIP # NF 140/24

Prepared by: Rosalyra

 $7.25 \cdot 24$



72640101

72640101

72640101

64"x
2)

64"x
2)

72640101
John Deere ETE TT + 64"x
9,700' NNF (green) (12)

USA

140 / 24

TRIP # NF 140/24

Print Date: 7/19/24 9:01 AM	Carrier:	WM:	AM41	Delivery #	8228078					
Freight Terms: Prepaid	Sched Ship Date: 7/21/2024			Stop	1 of 1					
Sales Order #'s 0	PO# 0									
FROM:		TO:								
Shipper	Tama USA % EIMSKIP Logistics	Name	Tama USA Inc. c/o Hurst Logistics							
Address	5816 Ward Court	Address	2491 Karper Blvd.							
City, ST and Zip	Virginia Beach, VA 23455	City, ST and Zip	Dubuque, IA 52001							
Phone	757-282-8276 (Laurie)	Phone	Tel 563-558-2161 jedhurst@hurstlogistics.com brooke1@hurstlogistics.com							
Email	EimskipNorfolk@outlook.com & / OR Ggyt@eimskip.com									
FOR FRT PAYMENT SEND BILL TO:		*** ALL PICKUPS AND DELIVERIES REQUIRE 24 HOURS' ADVANCE NOTICE! ***								
TAMA USA Inc. P.O. Box 506 Dubuque, IA 52004-0506										
Customer No./Ref: 0		Total Weight =		44,181						
Plates	FAHLS	Reg. No.	Kind of Packaging, Description of Article, Special Marks and Exceptions	NMFC/OWLS	Weight					
480	40	72640101	John Deere ETE TT+ 64"x 9,700" NNF (green) (12)	00991070	44,181					
<p>Bill Freight Charges to: TAMA USA, Inc. P.O. Box 506 Dubuque, IA 52004-0506</p>										
Attention: Tama USA Inc. c/o Hurst Logistics										
Goods Received in Good Condition Except as noted below										
Exceptions:										
Printed Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>7-26-24</u>										
RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions 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 the route to its destination. It is mutually agreed as to each carrier of all or any of the 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 shall be subject to the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.										
SHIPPER Tama USA % EIMSKIP Logistics			CARRIER / OTHER SIGNATURE							
Signature: <u>[Signature]</u> Date: _____			Signature: <u>[Signature]</u> Date: _____							

Prepared by: Rosemary

7.25.24