Rate & Load Confirmation

AMB LOGISTIC
101 W Big Beaver Rd, Suite 1400,
Troy, MI 48084, United States

Dispatcher:	Sophia M	**LOAD #**	23481
Phone #:	313-879-2449	Ship Date:	2024-08-12
Fax #:		Today's Date:	2024-08-12
Email:	billing@amblogistic.us		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC	708-303-5150		53' Van	$1,400.00 USD	Open

Shipper 1
Tama USA / IDC (International Distribution)
4331 Underwood Rd,Suite 400
Pasadena, TX, 77507

Date:	2024-08-12	**Purchase Order #:**	
Time:	12:15 PM	**Major Intersection:**	
Type:	TL	**Shipping Hours:**	8am to 3pm
Quantity:	22	**Appointment:**	Yes
Weight:	43576 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
SOUTH PLAINS IMPLEMENT(ABERNATHY)
105 AVE D
Abernathy, TX, 79311|

Date:	2024-08-13	**Purchase Order #:**	
Time:	9:00 AM	**Major Intersection:**	
Type:	TL	**Receiving Hours:**	8am to 3PM
Quantity:	22	**Appointment:**	No
Weight:	43576 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: $1400.00, **TOTAL: $1400.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

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

BRZ

INVOICE

BILL TO:
AMB LOGISTIC dba (SINGH GROUP OF COMPANIES)
,
,
,

INVOICE DATE: 08/13/2024
INVOICE #: 23481
TERMS: NET 30
DUE DATE: 09/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		4331 Underwood Rd., Suite 400, Pasadena, TX, 77507 - 105 AVE D, Abernathy, TX, 79311			
		Freight Income	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

671023

Tama
Tama USA Inc.
PO Box 506, Dubuque IA 52004-0506
Tel (563) 583-3035 Fax (563) 583-3531

STRAIGHT BILL OF LADING SHORT FORM 2024

Release # Houston

608 /24

Delivery #	55604/9
Stop	00/420
of	

Prro Date:	8/12/24 1:12 AM	Carrier:	Anb
Prepaid		Collect	Anb
Sales Order #'s	5516835, 5516837	Refused Ship Reec	ASAP

Shipper: Tama USA % IDC (International Distribution)
Address: 4331 Underwood Rd, Suite 400
City, ST and Zip: Pasadena, TX 77507
Phone: 713-674-1743 (Tara)
Email: tschuppe@storerehouse.com & / OR

With: AM70 HO

FOR: SOUTH PLAINS IMPLEMENT

TO:
Name: SOUTH PLAINS IMPLEMENT
Address: 105 AVE D
City, ST and Zip: ABERNATHY, TX 79311
Phone: 1 432.209.0388 Curt Summers

RUSH – 8/12/24

*** ALL PICKUPS AND DELIVERIES REQUIRE 24 HOUR ADVANCE NOTICE ***

FOR PPT PAYMENT SEND BILL TO:

Customer #	57241	TXLUB1		Genine #	Total Weight:**	43,578
99	11	87842405	Z-Lock® TamaWrap™ 24 Wraps R4 ARS (yellow) - White tag		COMP/OTE	22,825
90	10	87842410	Z-Lock® TamaWrap™ 24 Wraps R4 (Blue) - Orange tag		COMP/OTE	20,750

HOT RUSH!!!!!!

Bill Freight Charges to:
TAMA USA, Inc.
P.O. Box 506
Dubuque, IA 52004-0506

Attention: SOUTH PLAINS IMPLEMENT
Goods Received in Good Condition Except as noted below
Exemptions:
Printed Name:

Signature: _____ Date: _____

CARRIER / OTHER SIGNATURE
Date 8/12/24

SHIPPER: Tama USA (IDC (Information Distribution)
Signature: _____ Date: 8/12/24
Prepared By: MaggieO

T# HO3251

SL# 2D-824690