

Carrier Rate and Load Confirmation



AM Transport Services, Inc.
1903 Miller Dr
Olney, IL 62450
Landon Flexter
landon@shipamt.com

Load Number: 166156

Date: 08/28/2024

Carrier: Zigi Freight Inc.

Contact: Asta Mijac, (p) (630) 485-7370 x108 (f) 630-485-6980

Load Specific Instructions: DELIVERY MUST be 8/30 at 7:00 - 10:00 AM

**Small chance on this load to be directed to another location 1 mile down the road.

No stop off fee will be added.**

This shipment requires Trucker Tools tracking. Failure to start and maintain tracking for the duration of the shipment will result in the removal of the \$100 tracking acceptance accessorial.

Drivers with iPhones must set the location setting to Always Allow or tracking will not update properly.

Weights listed in the stops below are estimates based on information provided by the shipper. Unless otherwise stated this load is a full truckload shipment and may weigh up to 45,000 lbs.

Equipment Type: Dry Van 53'

Mode: [Truckload](#)

Service Level: [Standard](#)

Customer Shipping Instructions:

Shipper Pickup (Stop 1)

PPG - US#13
8040 Center Point 70 BLVD
Huber Heights, OH US 45424
Expected Date: 08/29/2024
Shipping/Receiving Hours: 11:00-15:00
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number:
Stop Instructions:
Driver Assist Facility: ☐
Appointment Time:

Consignee Delivery (Stop 2)

EMAC
1400 Heartland Blvd
Effingham, IL US 62401
Expected Date: 08/30/2024
Shipping/Receiving Hours: 07:00-10:00
Appointment Required: No
Appointment Time:

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Stop Instructions:
Driver Assist Facility: ☐
Appointment Time:

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description
8	Pallets					Auto Part

Carrier Fees	
Description	Cost
Net Freight Charges	USD 550.00
Accessorial Charges	
• Tracking Acceptance	USD 100.00
Total Cost	USD 650.00

**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



INVOICE

BILL TO:
A M TRANSPORT SERVICES INC
1903 MILLER ROAD
OLNEY, IL 62450

INVOICE DATE: 08/30/2024
INVOICE #: 166156
TERMS: NET 30
DUE DATE: 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		8040 Center Point 70 Blvd, Huber Heights, OH US 45424 - 1400 Heartland Blvd, Effingham, IL US 62401			
		Freight Income	1	\$650.00	\$650.00

TOTAL
\$650.00

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

PPG

US #13
8040 Center Point 70 Blvd.
Huber Heights, OH 45424

Plant Contact
937-235-2811



00130399249

Packing List

No: 00130399249
Date: 08/29/2024
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Sold To	Ship To	Comments
GREDE LLC - REEDSBURG 700 ASH STREET REEDSBURG, WI 53959	EMAC 1500 HEARTLAND BLVD EFFINGHAM, IL 62401	CARRIER IS ROYAL 3 FREIGHT

Customer No	Trailer No	COL. / PPD. / 3RD.	P. O. Number	Ship Via
GR218	94942	Collect	*	(CUST) CUSTOMER TRUCK

Qty	Part Number	Part Description	Part P.O. Number	Net Wgt
Containers	Lot Number	Line Comments	Specifications	
974	51211T90AA220	700024305	700003504	16,801.00
		700024244		
1,000	51216T90AA220	700024244	700003504	17,250.00

Arrival Time 6:42Departure Time 7:35**BILL OF LADING**

Customer BOL Number: 700024479

Qty	Type	Description Of Articles, Special Marks, And Exceptions	Weight
20	CNTR	Auto Parts	41,471.00
Total Gross:			41,471.00

SHIPPERS CERTIFICATION: 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. Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment with out payment of freight and all other lawful charges.

SIGNATURE: _____

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
The terms and conditions shown in the Uniform Bill of Lading apply

CARRIER'S AGENT: RJ Date: 08/29/2024 02:50 PM

Comments