



INVOICE

BILL TO:

AM TRANSPORTATION SERVICES LLC
8 HOLLIS STREET
GROTON, MA 01450

INVOICE DATE: 11/21/2024**INVOICE #:** R66346**TERMS:** NET 30**DUE DATE:** 12/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/20/2024		2049 Fernwood Avenue, Red Oak, IA US 51566 - 2650 Bagley St., Detroit, MI US 48216			
		Freight Income	1	\$1,483.00	\$1,483.00

TOTAL

\$1,483.00

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
Landon Flexter
(800) 395-4881 (phone)
landon@shipamt.com

Load Number: 169012

Date: 11/19/2024

Carrier: Zigi Freight Inc.

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

Load Specific Instructions: DRIVERS MUST ADHERE TO THE SAFETY REQUIREMENTS PROVIDED BY BUNGE MILLING. FAILURE TO COMPLY MAY RESULT IN LOSS OF LOAD AND REMOVAL FROM PREMISES.
MUST HAVE CLEAN, DRY, ODOR-FREE 53' VAN WITH NO HOLES. SWING DOORS REQUIRED

NO WOOD SIDED TRAILERS

TRAILER MUST BE SEALED AND SEAL # PRINTED ON THE BOL BY BUNGE. FAILURE TO MAKE SURE THE TRAILER IS SEALED COULD RESULT IN SHIPMENT BEING REJECTED, RETURNING TO SHIPPER AND/OR FINANCIAL PENALTY. ANY ISSUES, CALL AMT BEFORE LEAVING SHIPPER.

This shipment requires Trucker Tools tracking. Failure to start and maintain tracking for the duration of the shipment will result in a \$150 penalty. A live link to ELD tracking is an acceptable alternative to TruckerTools if provided.

Customer Shipping Instructions: TRAILER MUST BE SEALED AND SEAL # PRINTED ON THE BOL BY BUNGE. FAILURE TO MAKE SURE THE TRAILER IS SEALED COULD RESULT IN SHIPMENT BEING REJECTED, RETURNING TO SHIPPER AND/OR FINANCIAL PENALTY. ANY ISSUES, CALL AMT BEFORE LEAVING SHIPPER.

Total Weight: 44,000

Equipment Type: Dry Van 53'

Mode: [Truckload](#)

Service Level: [Standard](#)

Shipper Pickup (Stop 1)	
Bunge--Red Oak 2049 Fernwood Avenue Red Oak, IA US 51566 Expected Date: 11/20/2024 Shipping/Receiving Hours: 08:00-14:00 Appointment Required: No Appointment Time:	Pickup Instructions: DRIVERS MUST ADHERE TO THE SAFETY REQUIREMENTS PROVIDED BY BUNGE MILLING. FAILURE TO COMPLY MAY RESULT IN LOSS OF LOAD AND REMOVAL FROM PREMISES. ***MUST HAVE CLEAN, DRY, ODOR-FREE 53' VAN WITH NO HOLES. SWING DOORS REQUIRED*** NO WOOD SIDED TRAILERS TRAILER MUST BE SEALED AND SEAL # PRINTED ON THE BOL BY BUNGE. FAILURE TO MAKE SURE THE TRAILER IS SEALED COULD RESULT IN SHIPMENT BEING REJECTED, RETURNING TO SHIPPER AND/OR FINANCIAL PENALTY. ANY ISSUES, CALL AMT BEFORE LEAVING SHIPPER. Shipper References: Pickup/Delivery Number: 3028236641 / 3028236642 Stop Instructions: Driver Assist Facility: <input type="checkbox"/> Appointment Time:

Consignee Delivery (Stop 2)	
La Michoacana Inc. 2650 Bagley St. Detroit, MI US 48216 Expected Date: 11/22/2024 Shipping/Receiving Hours: 06:30-14:00 Appointment Required: No Appointment Time:	Delivery Instructions: Consignee References: Pickup/Delivery Number: 4713LM Stop Instructions: Driver Assist Facility: <input type="checkbox"/> Appointment Time:

Shipment Information						
Handling Unit		Package				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description
				44000 lbs		Food ingredients

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,333.00
Accessorial Charges • Tracking Acceptance	USD 150.00
Total Cost	USD 1,483.00

**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 lumper fees paid directly by the carrier, or paid with an EFS Code issued to the carrier by AM Transport for lumper 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

BUNGE
Bunge Milling (Southwest), Inc
2049 Fernwood Avenue
Red Oak 51566

LOAD ORDER : 3028236641

SHIPMENT : 6897961

ORIGINAL REPRINT : 11/19/2024 08:28:11

Sold To : 74061380
LAMICHOACANA INC
2600 BAGLEY STREET.
DETROIT MI 48216-1722
USA

Ship To : 74107950
LA MICHOACANA TORTILLA FACTORY
2650 BAGLEY ST
DETROIT MI 48216-1722
USA

Scheduled Ship Date : 11/22/2024
Scheduled Arrival Date : 11/25/2024
Scheduled Arrival Time : 00:00:00
Vehicle Type : Truck
Freight Terms : PPA
FOB Point : DESTINATION
Cust PO : 4713LM
Cust Release # : 11/20 AMT

Vehicle ID :
Seal No's :

Vehicle Info :

Product	Load Order	Contr	Bag	Handl units	Handl UoM	Product Weight	Total Weight
5024000 CHIP WHITE 50LB Cust Prod#	3028236641 R2A18N0024	2002574385	500	10	PAL	25000	25970
5015362 CHIP YELLOW 50LB Cust Prod#	3028236642 R9C15N0024	2002574365	350	7	PAL	17500	18179

Tot Handl 17
Unit: Wt. Totals 42500 44149

The product comprising this shipment has not been subjected to a validated pathogen kill step.
LOAD ORDER INSTRUCTION :

Driver/Carrier is responsible for Compliance with all statutes and regulations applicable to trucking equipment, including but not limited to loaded weight limits.

Pedro Garcia

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