



INVOICE

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

INVOICE DATE: 03/21/2025
INVOICE #: R81997
TERMS: NET 30
DUE DATE: 04/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		872 Thomas Dr, Bensenville, IL 60106, USA - 23200 Hwy 6, Hempstead, TX 77445, USA			
		Freight Income	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

Carrier Rate and Load Confirmation



AM Transport Services, Inc.
1903 Miller Dr
Olney, IL 62450
Jake Wells
jake@shipamt.com

Load Number: 173118

Date: 03/18/2025

Carrier: Zigi Freight Inc.

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

Load Specific Instructions: This shipment requires Trucker Tools tracking. Failure to start and maintain tracking for the duration of the shipment will result in a \$400 penalty. A live link to ELD tracking is an acceptable alternative to TruckerTools if provided.

Equipment Type: Dry Van 53'

Mode: [Truckload](#)

Service Level: [Standard](#)

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

Customer Shipping Instructions:

Total Weight: 10,000

Shipper Pickup (Stop 1)

Design Toscano - Bensenville
872 Thomas Drive
Bensenville, IL US 60106
Expected Date: 03/19/2025
Shipping/Receiving Hours: 07:30-17:00
Appointment Required: Yes
Appointment Time:

Pickup Instructions: ** Loads are dedicated and will be subject to a rate reduction of 50% if ran otherwise **

Shipper References:

Pickup/Delivery Number:

Stop Instructions:

Driver Assist Facility: ☐

Appointment Time:

Consignee Delivery (Stop 2)

Frazier's Ornamental Concrete
23200 Highway 6
Hempstead, TX US 77445
Expected Date: 03/21/2025
Shipping/Receiving Hours: 09:00-12:00
Appointment Required: Yes
Appointment Time: 09:30

Delivery Instructions:

Consignee References:

Pickup/Delivery Number:

Stop Instructions:

Driver Assist Facility: ☐

Appointment Time: 09:30

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description
				10000 lbs		Concrete decor

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,000.00
Total Cost	USD 2,000.00

**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

As of 1/1/2025 AM Transport Services Inc will no longer be issuing EFS codes to Carriers.

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. 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

Date: 03/19/2025

BILL OF LADING

Page 1

SHIP FROM	
Name:	Design Toscano - Bensenville
Address:	872 Thomas Drive
City/State/Zip:	Bensenville IL 60106
SID#:	FOB: <input type="checkbox"/>
Expected Ship Date:	03/19/2025
Shipping Hours:	07:30-17:00

SHIP TO	
Name:	Frazier's Ornamental Concrete
Address:	23200 Highway 6
City/State/Zip:	Hempstead TX 77445
CID#:	FOB: <input type="checkbox"/>
Expected Delivery Date:	03/21/2025
Receiving Hours:	09:00-12:00

THIRD PARTY FREIGHT CHARGES BILL TO	
Name:	AM Transport Services, Inc.
Address:	PO Box 508
City/State/Zip:	Olney, IL 62450

SPECIAL INSTRUCTIONS:

** Loads are dedicated and will be subject to a rate reduction of 50% if ran otherwise **



Bill of Lading Number:	173118
CARRIER NAME:	Zigi Freight Inc.
Trailer Number:	
Seal Number(s):	
SCAC:	
PRO Number:	
Freight Charge Terms (freight charges are prepaid unless marked otherwise):	
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> Third Party <input checked="" type="checkbox"/>	
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
		10,000 lbs	Y	N	
GRAND TOTAL		10,000 lbs			

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT	HM (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
				10,000 lbs		Concrete decor
				10,000 lbs		GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

15 PALLETS RECEIVED. *Billy Frazier*

per _____

Please Configure _____

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE	Trailer Loaded: Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
<p>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.</p> <p><i>Rudolph J. Hayfield</i> 3/19/25</p>	<p>By Shipper: <input type="checkbox"/> By Shipper: <input type="checkbox"/></p> <p>By Driver: <input type="checkbox"/> By Driver/pallets said to contain: <input type="checkbox"/></p> <p>By Driver/Pieces: <input type="checkbox"/></p>	<p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p>Property described above is received in good order, except as noted.</p>