



INVOICE

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

INVOICE DATE: 04/22/2025
INVOICE #: R87178
TERMS: NET 30
DUE DATE: 05/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		8145 Holton Drive, Florence, KY US 41042 - 1101 Gallimore Dairy Road, High Point, NC US 27265			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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
Justin Hatten
(800) 395-4881 (phone)
jhatten@amtransportonline.com

Load Number: 174324

Date: 04/21/2025

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 \$250 penalty. A live link to ELD tracking is an acceptable alternative to TruckerTools if provided.

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.

Customer Shipping Instructions: All shipments require a clean and odor free trailer.

Total Weight: 40,000

Equipment Type: Dry Van 53'

Mode: [Truckload](#)

Service Level: [Standard](#)

Shipper Pickup (Stop 1)	
CamCo Chemical Co Inc 8145 Holton Drive Florence, KY US 41042 Expected Date: 04/21/2025 Shipping/Receiving Hours: 07:00-19:00 Appointment Required: No Appointment Time:	Pickup Instructions: Shipper References: Pickup/Delivery Number: 606200 Stop Instructions: Driver Assist Facility: <input type="checkbox"/> Appointment Time:

Consignee Delivery (Stop 2)	
Ecolab - High Point US78 1101 Gallimore Dairy Road High Point, NC US 27265 Expected Date: 04/22/2025 Shipping/Receiving Hours: Appointment Required: Yes Appointment Time: 02:00	Delivery Instructions: Consignee References: Pickup/Delivery Number: 156226 Stop Instructions: Driver Assist Facility: <input type="checkbox"/> Appointment Time: 02:00

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description
				40000 lbs		Cleaning Compounds

Carrier Fees	
Description	Cost
Net Freight Charges	USD 1,200.00
Accessorial Charges	
• Tracking Acceptance	USD 100.00
Total Cost	USD 1,300.00

****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 lumpsum 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

STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE

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Date 4/21/25	Cust Ord # 606200	Cust Pur Ord # 5503835205	Bill of Lading # 287876
<small>RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading. The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below 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 said destination. It is mutually agreed as to each carrier of all or any of 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. 806220</small>			
From KAY CHEMICAL CO. 8145 HOLTON DRIVE FLORENCE, KY 41042		To KAY CHEMICAL ECOLAB 1101 GALLIMORE DAIRY ROAD SUITE 101 HIGH POINT, NC 27265-9752 US	Bill Freight To KAY CHEMICAL CO. 8300 CAPITAL DRIVE GREENSBORO NC 27409 USA
Name of Carrier Customer Pickup			Pro # 0504459
Quantity	HM	Item No.	Product Name

Quantity	HM	Item No.	Product Name	Weight	B/L Code
SHIPPER'S DETAIL:					
3,744 EA		911753	1110399 Kay Daily Bev. Tower	36,691.20 LB	040
CASE			Drain Clnr 2x1.89L(64oz) 8.8#	Lot	CA3065CA0100
		1110399		Lot	CA3125CA0100
				Lot	CA5494CA0100
EA		999008	PALLETS - 40 X 48	1,040.00	
			NEW GRADE #1 *GREEN*	Lot	

3,744

CLASS 55

Other Notes or Stamp

On the shipment moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".
Shipper's weight in lieu of stamp not a part of bill of lading required by the Interstate Commerce Commission.

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

Subject to Section 7 of conditions, 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 without payment of freight and all other lawful charges.

Freight charges are PREPAID unless marked collect.

(Signature of Consignor)

LOADER'S STATEMENT:

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 regulations of the Department of Transportation.

CARRIER'S STATEMENT & CERTIFICATION: Initial each, sign, and date at bottom.
Materials loaded are received in good condition for transport: _____

The named materials are properly marked, loaded and secured: _____

PLACARDS (if required) have been offered: _____ (HAZMAT loads only)

Truck/Trailer is properly marked per applicable DOT regulations: _____

A current copy of the DOT Emergency Response Guide is available in vehicle: _____

Received by: _____ Date: 4/21/25

SHIPPER'S AGENT

DATE

Mark with "X" or "RD" if appropriate to designate Hazardous Materials or Hazardous Substances as defined in the department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on bills of lading per Section 172.204(a) of the Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be included on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.