



INVOICE

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

INVOICE DATE: 04/24/2025
INVOICE #: R87292
TERMS: NET 30
DUE DATE: 05/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/21/2025		2700 Road 26, Greybull, WY, US 82426 - 942 Baker Road, Martinsburg, WV, US 25405			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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

Load Number: 174278

Date: 04/21/2025

Carrier: Zigi Freight Inc.

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

Load Specific Instructions: TruckerTools tracking or a link to the truck's ELD is required for the duration of the shipment. Failure to track and maintain tracking will result in the forfeiture of 10% of the agreed-upon rate or the previously negotiated amount.

Equipment Type: Dry Van 53'

Any delay not caused by an "Act of God" will be charged a \$100 late fee.

Mode: [Truckload](#)

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

Service Level: [Standard](#)

Total Weight: 42,000

Shipper Pickup (Stop 1)

Wyo-Ben - Greybull Plant
2700 Road 26
Greybull, WY US 82426
Expected Date: 04/21/2025
Shipping/Receiving Hours: 08:00-17:00
Appointment Required: No
Appointment Time:

Pickup Instructions: Greybull & Lovell Plants:
Monday-Thursday 8am to 5pm Friday 8am to 3pm
Shipper References:
Pickup/Delivery Number: GP212383
Stop Instructions:
Driver Assist Facility: ☐
Appointment Time:

Consignee Delivery (Stop 2)

Ecolab - Martinsburg US20 & US21
942 Baker Road
Martinsburg, WV US 25405
Expected Date: 04/24/2025
Shipping/Receiving Hours:
Appointment Required: Yes
Appointment Time: 07:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 156134
Stop Instructions:
Driver Assist Facility: ☐
Appointment Time: 07:00

Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description
				42000 lbs		Big Horn 200 Bentonite Clay 200 Mesh 2130-0050-60DW

Carrier Fees

Description	Cost
Net Freight Charges	USD 3,000.00
Total Cost	USD 3,000.00

****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

FREIGHTLINER

STRAIGHT BILL OF LADING

Page 1/1

Ship Via 3RD PARTY PAY

Date 04/21/2025

3:33 PM

Bill of Lading # 07392600002123830

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, the property described below in good order, except as noted, marked, consigned and destined as below which said carrier agrees to carry to its usual place of delivery at said destination, that every service to be performed shall be subject to the terms and conditions on the Uniform Domestic Straight Bill of Lading. Shipper hereby certifies familiarity with the terms and conditions of the Bill of Lading, set forth in the governing classification or tariff, and that the terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

F WYO-BEN, INC
R 2700 ROAD 26
O
M GREYBULL, WY 82426

S ECOLAB - MARTINSBURG
H PAMELA TOTH 304-260-3644 OR
I JOHN LENHAM
P RCV HRS 11PM-6AM
T 942 BAKER ROAD
O MARTINSBURG, WV 25405

3
R
D
P
A
R
T
Y

CUSTOMER PO#: 648117

Carrier Name:

Royal 3 #745

Truck/Railcar:

745

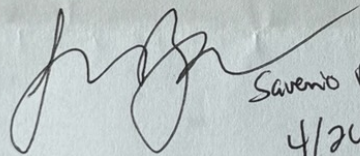
Seal No.

ORDER: 00212383

Pro/Load#:

Trailer No.

NO UNITS	PKG TYPE	H/M	DESCRIPTION	ADDITIONAL DESCRIPTION	NET WEIGHT	CLASS	NMFC NO
840.00	BAGS		EL BIG HORN CH 200 50# 60DW	14 plts 44x44 4 way s/w Lot#04142521 EG Royal 3 # 745	42700 lbs	50	048170


Saverio Banca
4/24/25

pallets said to contain


840.00 Total Units

14.00 Total Pallets

42700.00 lbs Gross Weight
Tare Weight

ALL DISCREPANCIES MUST BE REPORTED WITHIN 24 HOURS

DRIVERS

SIGNATURE: 

Date & Time:

04/21/25

Emergency Response
CHEMTEC 1-800-424-9300

Ship
Instructions

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

Signature of Consignor:

FREIGHT CHARGES

☐ Prepaid ☐ Collect ☐ 3rd Part

This is to certify that the above materials are properly classified, described, packaged, marked, labeled, and in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

SHIPPER, Per

AGENT, Per