



INVOICE

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

INVOICE DATE: 06/19/2025
INVOICE #: R96589
TERMS: NET 30
DUE DATE: 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		1972 Co Rd 1068, Muleshoe, TX US 79347 - 4625 West Oakwood Park Drive, Franklin, WI US 53132			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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: 176331

Date: 06/17/2025

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

This shipment requires Chaine tracking. Failure to start and maintain tracking for the duration of the shipment will result in a \$460 penalty. A live link to ELD tracking is an acceptable alternative to Chaine if provided. Drivers with iPhones must set the location setting to Always Allow or tracking will not update properly.

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.

Equipment Type: Dry Van 53'

Mode: [Truckload](#)

Service Level: [Standard](#)

Total Weight: 44,000

Shipper Pickup (Stop 1)

Bunge Muleshoe
1972 Co Rd 1068
Muleshoe, TX US 79347
Expected Date: 06/17/2025
Shipping/Receiving Hours: 08:00-16:00
Appointment Required: No
Appointment Time:

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 3029099856
Stop Instructions:
Driver Assist Facility: ☐
Appointment Time:

Consignee Delivery (Stop 2)

Baptistas Bakery/Campbells
4625 West Oakwood Park Drive
Franklin, WI US 53132
Expected Date: 06/19/2025
Shipping/Receiving Hours: 05:00-17:00
Appointment Required: Yes
Appointment Time: 12:00

Delivery Instructions:
Consignee References:
Pickup/Delivery Number:
Stop Instructions:
Driver Assist Facility: ☐
Appointment Time: 12:00

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 2,100.00
Accessorial Charges	
• Tracking Acceptance	USD 100.00
Total Cost	USD 2,200.00

**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

BUNGE
Bunge Milling (Southwest), Inc
1972 C.R. 1068
Muleshoe 79347

LOAD ORDER : 302509856
SHIPMENT :

ORIGINAL REPRINT : 06/17/2025 08:17:12

Sold To : 74002045
SNYDERS-LANCE INC
1250 1250 YORK STREET
HANOVER PA 17331-4503
USA

Ship To : 74059031
BAPTISTAS BAKERY
4623 W OAKWOOD PARK DR
FRANKLIN WI 53132-8872
USA

Scheduled Ship Date
Scheduled Arrival Date
Scheduled Arrival Time
Vehicle Type

:06/23/2025
:06/26/2025
:00:00:00
:Truck

Freight Terms
FOB Point
Cust PO
Cust Release #

:PPA
:DESTINATION
:4506852408
:06/17 AMT

Vehicle ID :
Seal No's :

Vehicle Info :

Product	Load Order	Contr	Hundredwei	Handl units	Handl UoM	Product Weight	Total Weight
5024472	302509856	2002670770	420	21	ZTP	42000	43974
ORGANIC SNYDERS CHIP BLEND 2000LB			gill				
Cust Prod#			Tot Handl		21	Wt Totals : 42000	43974

Unit:

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

LOAD ORDER INSTRUCTION :

40 Bags per pallet

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

Pallets Shipped 21

Seals

Carrier Royal 3 Inc

Driver

Signature

Vehicle 435314

Trailer P320007

Loader

Ld Date 6-17-25

6-19-25

30,272,20,27,26,25,24

23,22,21,20,19,18,17,16,15

14,13,12,11,10,9,8,7,6,5

M4614JUN25

