

## 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:** 124667  
**Date:** 11/02/2021  
**Equipment Type:** Dry Van 53'

**Carrier:** DUBAI EXPRESS HAUL LLC  
**Contact:** Abdikamil Ibrahim, (p) 402-305-9975 (f)  
**Load Specific Instructions:**

**Mode:** [Truckload](#)  
**Service Level:** [Standard](#)

**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

### Shipper Pickup (Stop 1)

Bunge Milling - Crete  
1405 Norman Avenue  
Crete, NE US 68333  
**Expected Date:** 11/02/2021  
**Shipping/Receiving Hours:** 07:00-23:00  
**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 WALLS\*\*\* SHIFT CHANGE FROM 1500-1600 - NO LOADING DURING THIS TIME. 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:** 3022366880  
**Stop Instructions:**  
**Driver Assist Facility:** ☐  
**Appointment Time:**

### Consignee Delivery (Stop 2)

AB Mauri  
1050 Wenig Road Northeast  
Cedar Rapids, IA US 52402  
**Expected Date:** 11/03/2021  
**Shipping/Receiving Hours:** 08:00-16:00  
**Appointment Required:** Yes  
**Appointment Time:** 09:00

**Delivery Instructions:**  
**Consignee References:**  
**Pickup/Delivery Number:**  
**Stop Instructions:**  
**Driver Assist Facility:** ☐  
**Appointment Time:** 09:00

### Shipment Information

Handling Unit		Package				
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description
				44000 lbs		Corn Meal

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

\*\*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 lump sum fees paid directly by the carrier, or paid with an EFS Code issued to the carrier by AM Transport for lump sum 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: [billing@shipamt.com](mailto:billing@shipamt.com)

All Carrier Payments are now processed through [TriumphPay.com](http://TriumphPay.com)  
Please register online in order to receive payments at [www.TriumphPay.com](http://www.TriumphPay.com)