

Carrier Rate and Load Confirmation



Load Number: 158008

Date: 01/10/2024

AM Transport Services, Inc.

1903 Miller Dr

Olney, IL 62450

Landon Flexter

landon@shipamt.com

Carrier: Alfredo Miranda

Contact: Alfredo Miranda, (p) 713-292-7532 (f)

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 Trucker Tools tracking. Failure to start and maintain tracking for the duration of the shipment will result in a minimum \$150 penalty. A live link to ELD tracking is an acceptable alternative to TruckerTools if provided.

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

Equipment Type: Dry Van 53'

Mode: [Truckload](#)

Service Level: [Standard](#)

Shipper Pickup (Stop 1)

Bunge--Red Oak

2049 Fernwood Avenue

Red Oak, IA US 51566

Expected Date: 01/10/2024

Shipping/Receiving Hours: 08:00-14:00

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 SIDED TRAILERS 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: 3026058254

Stop Instructions:

Driver Assist Facility:

Appointment Time:

Consignee Delivery (Stop 2)

Dishaka LLC

13843 Stafford Rd

Stafford, TX US 77477

Expected Date: 01/12/2024

Shipping/Receiving Hours: 08:00-14:00

Appointment Required: Yes

Appointment Time: 14:00

Delivery Instructions:

Consignee References:

Pickup/Delivery Number: NP019375

Stop Instructions:

Driver Assist Facility:

Appointment Time: 14:00

AM

FM 1421

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 1,800.00
Accessorial Charges	
• Stop 1 Layover PU	USD 150.00
• Tracking Acceptance	USD 100.00
Total Cost	USD 2,050.00

**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

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

Alfredo Miranda

FA 1421
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

Am

21 COMMON CENT TRIP# FM 1421
BRK: AM TRANSPORT Ld# 158008
PH# 800-395-4881 Landon

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Common Cent

F. MIRANDA

T. Smith 1-10-24

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BY: Jacinto



Bunge Milling
2049 Fernwood Ave.
Red Oak, IA 51566

FM1421

158008

Packing Slip

Customer

DISHAKA

Date: 1/10/2024

PO number: NP019375

Load Order: 3026058254

Mat. ID	Lot 1 & Pallet Number	Total	Mat. ID	Lot 2 & Pallet Number	Total	Mat. ID	Lot 3 & Pallet Number	Total	Mat. ID	Lot 4 & Pallet Number	Total
UQF1	R4B07JAN24	38,161	UQF1	R4B08JAN24	4,002	N/A		0	N/A		0

Mat. ID	Lot Number & Pallet Number	Qty	Mat. ID	Lot Number & Pallet Number	Qty	Mat. ID	Lot Number & Pallet Number	Qty	Mat. ID	Lot Number & Pallet Number	Qty
UQF1	R4B07JAN24-5	2,008	UQF1	R4B08JAN24-18	2,000						
UQF1	R4B07JAN24-6	2,006	UQF1	R4B08JAN24-19	2,002						
UQF1	R4B07JAN24-7	2,007									
UQF1	R4B07JAN24-8	2,006									
UQF1	R4B07JAN24-9	2,007									
UQF1	R4B07JAN24-10	2,007									
UQF1	R4B07JAN24-11	2,006									
UQF1	R4B07JAN24-12	2,005									
UQF1	R4B07JAN24-13	2,007									
UQF1	R4B07JAN24-14	2,007									
UQF1	R4B07JAN24-15	2,020									
UQF1	R4B07JAN24-16	2,025									
UQF1	R4B07JAN24-17	2,007									
UQF1	R4B07JAN24-18	2,002									
UQF1	R4B07JAN24-19	2,015									
UQF1	R4B07JAN24-20	2,000									
UQF1	R4B07JAN24-21	2,009									
UQF1	R4B07JAN24-22	2,012									
UQF1	R4B07JAN24-23	2,005									

Load Total Weight 42,163

Thank you, we appreciate your business!



Bunge Milling Southwest, Inc.
2049 Fernwood Ave
Red Oak, IA 51566

Fm1421

Id#158008

Certificate Of Analysis

Customer

DISHAKA

Date: 1/8/24
Trailer #: 5304
Ship date: 1/10/24
Load Order: 3026058254
PO number: NP019375
Lot number: R4B08JAN24

Bunge Product #: 5030677

Material ID: UQF1

UQF1 2000lb

Analysis	Results	Specification	
		Min	Max
Moisture:	9.9	8.0	11.5
Yield:	2.15	2.05	2.22
Color L:	83	83	87
Color b:	23	21	27
Granulation			
		Min	Max
On 16	0	0	2
On 20	3	0	5
On 30	12	7	16
On 60	24	21	31
Thru 60	62	56	70

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

Aflatoxin: The corn processed for this shipment contains less than 10 parts per billion.

Fumonisin: The corn processed for this shipment contains less than 4 parts per million.

The appearance, aroma, and flavor of this product is consistent with typical masa flour.

Signed:

Keith Scott | Quality & Food Safety Manager

Bunge Milling Southwest, Inc.

712-357-3305



Bunge Milling Southwest, Inc.
2049 Fernwood Ave
Red Oak, IA 51566

FM1421
158008

Certificate Of Analysis

Customer

DISHAKA

Date:	1/7/24
Trailer # :	5304
Ship date:	1/10/24
Load Order:	3026058254
PO number:	NP019375
Lot number:	R4B07JAN24

Bunge Product #: 5030677
Material ID: UQF1

UQF1 2000lb

Analysis		Results		Specification	
				Min	Max
Moisture:		9.4		8.0	11.5
Yield:		2.15		2.05	2.22
Color L:		84		83	87
Color b:		23		21	27
Granulation					
On 16		0		0	2
On 20		2		0	5
On 30		11		7	16
On 60		23		21	31
Thru 60		65		56	70

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712-357-3305