

**Bill to:**

ATS LOGISTICS SERVICE, INC dba SUREWAY TRANSPORTATION
725 OPPORTUNITY DRIVE,
Saint Cloud,
MN,
56301

Invoice Date: 05/26/2023

Invoice #: 8025857

Terms: NET 30

Due Date: 06/26/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2023		135 Old Boiling Springs Road, Shelby, NC, USA - 129 Soundview Road, Guilford, CT, USA			
			1	2700	2700

TOTAL
2700

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**



Load Confirmation and Rate Agreement

05/23/23 2:39 PM

Contact: Makenna Miller
Phone: 320-534-2167
Email: makenmi@ats-inc.com
Fax: 320-650-2331
Emergency cell: 864-561-0383

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: JIM
Phone: 630-485-7370
Fax:

Order # 8025857

Pieces: 6

Trailer: 53' Van

Commodity: COPPER - COPPER RODS ON PALLETS
BOL: HIGHER VALUE- NEW CUSTOMER

Reference: 114745-02 (PICK UP)
Minimum Cargo Insurance: 250000.00

Dimensions:

Weight 44000.0 LB

Length: 53 ft

Width: 8 ft

Height: 5 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	LMC- METALS AMERICA LLC 135 OLD BOILING SPRINGS ROAD SHELBY, NC 28152	05/23/23 9:00 AM 05/24/23 2:30 PM
6 PALLETS-----4 STRAPS REQUIRED			
wooden floors in trailer			
PO: 1M6405SW			
2	Delivery	REA MAGNET WIRE CO INC 129 SOUNDVIEW RD GUILFORD, CT 06437	05/24/23 7:00 AM 05/26/23 4:00 PM
Driver must turn in signed BOL for proof of delivery within 24 hours of delivery or be fined \$250 from rate.			
PO: 1M6405SW			

Carrier Pay Information:

Carrier Freight Pay: \$2,700.00

Total Pay: \$2,700.00

Charges may apply for late pick-ups or deliveries. It is the driver's responsibility to make sure the load is safe, secure, and legal for transport. Driver is required to accept MacroPoint tracking when requested by broker. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Carrier shall issue a uniform bill of lading (BOL) and perform all transportation services in accordance with the BOL to the extent such terms are not inconsistent with the Broker / Carrier Agreement. The BOL should contain shipper, consignee, shipment dates, description of the commodity and your company as the Motor Carrier.

How to get paid:

All paperwork should include Carrier Invoice, Rate Confirmation, all pages of signed BOL's with backup paperwork such as lumpers, scale tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit www.transflovelocity.com or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)



Order #8025857

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 1 of 2



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Carrier: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: JIM
Phone: 630-485-7370
Fax:

2. Email: workflow60@atsinc.com

3. Fax: 320-258-2565

Carriers paid in 3-5 business days from processing date when paperwork is received within 10 days from delivery. All others NET 30 days.

The undersigned hereby acknowledges (this Load Confirmation) as correct and accepts the referenced shipment on behalf of the broker. It is agreed that the charges indicated above include all costs fees in connection with the shipment as described. A minimum of \$100,000.00 cargo insurance is required unless otherwise noted above, and in no way represents Carriers limit of Cargo Liability. This Load Confirmation and Rate Agreement is subject to the terms of the Broker/Carrier Agreement and creates a contract carriage shipment.

1099 Tax Information

Beginning with the 2018 tax year, ATS Logistics Services, Inc. dba Sureway Transportation Company will no longer issue an annual form 1099-MISC to carriers per IRC Code section 1.6041-3(C). ATS Logistics Services, Inc. dba Sureway Transportation Company payment summaries do include YTD Earnings. It is suggested that you retain these for your tax records. There will be a minimal charge for copies of annual payment information.

ATS Logistics Services, Inc.

Makenna Miller

Fax: 320-650-2331
Phone: 320-534-2167

ZIGI FREIGHT INC

JIM

E-Signed by: Jim Dujanovic
IP: 69.160.241.247
Timestamp: 05/23/2023 1440

Fax:
Phone: 630-485-7370

Drivers Name: RAFAEL **Cell Phone #:** 3479699997 **Truck/Trailer #:** 768 / 305786



Order #8025857

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 2 of 2

RECEIVED, subject to classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and conditions of contents of 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 own 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 Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

From	IMC 135 OLD BOILING SPRINGS RD SHELBY, NC 28152	CONTRACT # 114745-02	DATE 05/17/2023	SHIPPER'S NO. 103342
CONSIGNEE AND DESTINATION	REA MAGNET WIRE CO, INC. 129 SOUNDVIEW ROAD GUILFORD CT 06437		CARRIER 4517P	CARRIER'S NO. Nolan Transportation G
			Route	DELIVERING CARRIER Nolan Transportation G

CAR OR VEHICLE
INITIALS & NO. 305786

No. Skids	No. Drums/Pkg	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	Weights (Subject to Core)	Class or	If charges are to be prepaid, write or stamp here: "To be Prepaid."
8 SKIDS/8 COILS		DOT DESCRIPTION COIL OF COPPER ROD/CLASS 60 Item: 1 Commodity: CU2228318 Description: CuO-HP-308-CR-16MM-SW GRADE Cust PO: 1M6405SW Gross: 43535 Tare: 629 Net: 42906 Total Gross: 43,535.00 Seal # 4463613 wood tarp - 25-lbs			PPA (Signature of Consignor) Subject to Section 7 of Conditions of applicable bill of lading, 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. To avoid transit product shifting, all loads will be blocked and braced. Drive accepts all responsibility for intransit load shifting:

RECEIVING HOURS MONDAY THROUGH FRIDAY 8AM - 1PM.

X (yes) (no)

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight.

For emergency-spill, leak, fire, exposure or accident call day or night at 704-482-8200

SHIPPERS Notification. 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 applicable regulations of the Department of Transportation.

COMPANY IMC
SHIPPER 103342

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing 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

C.O.D SHIPMENT
C.O.D Amt.
\$
Collection Fee
Total Charges

Carrier Royal 3 Authorized Signature [Signature] Date 5-24-2023

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From IMC
135 OLD BOILING SPRINGS RD
SHELBY, NC 28152

CONTRACT #
114745-02

DATE
05/17/2023

SHIPPER'S NO.
103342

CARRIER

CARRIER'S NO.

4517P

Nolan Transportation G

Route

DELIVERING CARRIER

Nolan Transportation G

CONSIGNEE REA MAGNET WIRE CO, INC.
AND 129 SOUNDVIEW ROAD
DESTINATION GUILFORD CT 06437

CAR OR VEHICLE

INITIALS & NO. 305786

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5.26.23

RCR

Manney Nake

X (yes) (no)

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114745-02

DATE
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Nolan Transportation G

Route

DELIVERING CARRIER

Nolan Transportation G

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AND 129 SOUNDVIEW ROAD
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