



**Bill to:**  
ATS LOGISTICS  
PO Box 14218,  
Fremont,  
CA,  
94539

Invoice Date: 05/22/2023  
Invoice #: 8005106  
Terms: NET 30  
Due Date: 06/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/18/2023		Stansbury I5 Road, Grantsville, Tooele County, UT, USA - 2727 Northwest Industrial Street, Portland, OR, USA			
			1	2500	2500

TOTAL
2500

**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

05/19/23 12:52 PM

**Contact:** Riley Mattson  
**Phone:** 320-534-2217  
**Email:** rileyma@ats-inc.com  
**Fax:** 320-342-7081  
**Emergency cell:** 320-407-3353

highway maritime projects logistics

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

**Contact:** SAMM  
**Phone:** 630-566-1317  
**Fax:**

## Order # 8005106

**Pieces:**

**Trailer:** 53' Van  
**Commodity:** FDD - FOODS  
**BOL:** 14989

**Reference:** 5102603030

**Minimum Cargo Insurance:** 100000.00

**Dimensions:**

**Weight** 44000.0 LB

**Length:** 53 ft

**Width:** 8 ft 6 in

**Height:** 8 ft 6 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	MORTON SALT INTERSTATE 80 EXIT 84 GRANTSVILLE, UT 84029	05/17/23 10:00 AM 05/18/23 10:30 AM
Pickup # 5102603030			
Morton Salt, Grantsville, UT driver must have 10 digit pickup number.			
Must be 53' Dry Van with swing doors, no reefers.			
PO: 14989			
2	Delivery	CHEMICAL DISTRIBUTORS 2727 NW INDUSTRIAL ST PORTLAND, OR 97201	05/18/23 8:00 AM 05/22/23 3:30 PM
Contact: DON 503-243-1082			
FOR AFTER HOUR EMERGENCIES CALL 320-407-3353			
FOR DETENTION TO BE APPROVED:			
NEED MACRO TRACKING THROUGHOUT ENTIRE LOAD IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE RATE CON SIGNED AND SENT BACK TO BROKER MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING			
PO: 14989			

### Carrier Pay Information:

Carrier Freight Pay: \$1,500.00

ADDITIONAL MILES: \$1,000.00

**Total Pay: \$2,500.00**

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



Order #8005106

FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://www.brokeredloads.com)

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ROYAL3 INC  
CHICAGO, IL 60638

**Contact:** SAMM  
**Phone:** 630-566-1317  
**Fax:**

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](http://www.transflovelocity.com) or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: [workflow60@atsinc.com](mailto: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.*

By accepting this Rate Confirmation, Carrier is agreeing to be fully compliant with the California Clean Air Act "CARB-TRU" which is governed by the California Air Resource Board (CARB). A van which has a Transport Refrigeration Unit (TRU) "Reefers," would be subject to the rules regardless if the unit is in use to heat and/or cool for this shipment.

ATS Logistics Services, Inc.

Riley Mattson

Fax: 320-342-7081  
Phone: 320-534-2217

ZIGI FREIGHT INC  
SAMM

**E-Signed by:** samm stanojevic  
**IP:** 68.183.54.195  
**Timestamp:** 05/19/2023 1253

Fax:  
Phone: 630-566-1317

**Drivers Name:** OSCAR

**Cell Phone #:** 954-573-5946

**Truck/Trailer #:** 734 / W94951



Order #8005106

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2. Email: [workflow60@atsinc.com](mailto:workflow60@atsinc.com)
3. Fax: 320-258-2565

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ATS Logistics Services, Inc.

Riley Mattson

Fax: 320-342-7081  
Phone: 320-534-2217

ZIGI FREIGHT INC  
SAMM

*E-Signed by: Samm Stanojevic*

*IP: 159.89.89.185*

*Timestamp: 05/17/2023 0955*

Fax:  
Phone: 630-566-1317

**Drivers Name:** OSCAR **Cell Phone #:** 954-573-5946 **Truck/Trailer #:** 734 / W94951



Order #8005106

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Page 2 of 2



# REPRINT Bill of Lading

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)



Ship From:

Morton Salt, Inc.  
GRANTSVILLE  
Interstate 80 Exit 84  
Grantsville UT 84029

Contact:

Jen Partch  
JPartch@mortonsalt.com  
Tel. 1-801-933-4413 Fax

Ship To:

PRONTO DISTRIBUTION  
4250 NW YEON AVE  
PORTLAND OR 97210-1418

Contact:

PRONTO DISTRIBUTION  
operations@cdipdx.com  
Tel. 503-243-1082 Fax

Gross Weight: 42,066 LB  
Dunnage Weight: 969 LB  
Total Weight: 43,035 LB  
Total Units: 833  
Total Pallet: 17.0  
Means of Trans.: MS Enclosed Van Standard  
Addn'l Equipm.:  
Vehicle Number: W94951  
Incoterms: EXW

Bill of Lading No.: 858935641  
Loading Date: May 18, 2023  
Loading Time: 11:34:00 AM MST  
Shipping Date: May 18, 2023  
Shipping Time: 12:00:57 PM MST  
Delivery Date: May 17, 2023  
Delivery Time: 10:30:00 AM MST  
Complete Del. By: May 17, 2023  
Stop #: 1 of 1

Carrier: SCAC: D317

Customer Pickup US  
Chicago IL

Contact:  
Customer Pickup US

Tel. Fax

Additional Instructions:

Watch Carrier Instructions: ☐  
Watch BOL Instructions: ☐

Addn'l logistic services:

Distance and Costs:

Distance: 800 MI

Collect: ☒ Prepaid: ☐

Seal Nos:

\*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*

SEALED 221165

ROYAL THREE 734

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F11512000G	245	BAG	12,372 LB	50lb PureSun Culinary Crystals		5102603030	014989	5
						5206302524	GR23136008	
F11512000G	588	BAG	29,694 LB	50lb PureSun Culinary Crystals			014989	12
							GR23137009	
F509999000	17	EA	969 LB	PALLET GMA or Refurbished(48x40)				

Shipper Signature:

Carrier's and Customer's signatures below indicate receipt of listed cargo in good order and condition and in the stated quantities.

Customer Signature:

Carrier Rep(driver):

Customer Name(printed):

Carrier Rep(printed):

Subject to terms and conditions:

Governing Contract

This Bill of Lading is subject to Carrier's contract in place with Shipper or Shipper's broker as applicable. In the event that Carrier does not have a contract in place with Shipper or Shipper's broker, Carrier agrees to the terms of Shipper's standard contract.

Freight Charges

The Shipper will not be responsible for any freight charges on shipments designated collect or customer pick up.

Billing Instructions/Prepaid Shipments

For prepaid shipments, bill to Morton (Windsor) Salt c/o Transplace Texas, LP; or, on brokered shipments to Shipper's broker, at origin of shipment unless otherwise instructed or agreed upon. Show Morton Shipment Number on freight bills to ensure prompt payment.

CUSTOMER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 3000 / Chicago IL 60606