

**Bill to:**

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

Invoice Date: 06/08/2023

Invoice #: 8062245

Terms: NET 30

Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		17589 Plant Road COOSA PINES, AL 35044 - 112 Sonoco Paper Mill Road, Rockingham, NC 28379, USA			
			1	1100	1100

TOTAL
1100

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

06/07/23 2:04 PM

Contact: Katie Keefe
Phone: 844-388-0144
Email: katieke@ats-inc.com
Fax: 320-258-2543
Emergency cell: 320-828-6768

highway maritime projects logistics

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

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

Order # 8062245

Pieces: 50
Trailer: 53' Van
Commodity: ROLL - PAPER ROLL
BOL: 49816897
Dimensions:
Weight 41750.0 LB

Pre-Loaded: N
Reference: T399
Minimum Cargo Insurance: 100000.00

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	RESOLUTE FORREST PRODUCTS 17589 PLANT RD COOSA PINES, AL 35044	06/06/23 8:00 AM 06/07/23 7:00 PM
Pieces 50 Weight 41750			
Contact: FCFS M-F 8-1900-see notes. 256-378-2217			
Rolls to be loaded on END.			
Diameter=50.000 inches,Width=18.880 inches,Q,9F4,C			
Drivers MUST remain in their trucks until loaded/released. Trailers MUST be FOOD GRADE approved. Drivers need to go to blowout station before loading. Drivers MUST close trailer doors IMMEDIATELY AFTER the trailers are blown out to prevent contamination getting into their pulp - once loaded trailer doors should be promptly closed.			
!!PLEASE MAKE SURE T # MATCHES WHAT IS ON DRIVER'S PPWRK BEFORE DEPARTING!! **IF A LOAD IS EVER OVERWEIGHT SHIPPER WILL REMOVE A PACK TO REDUCE WEIGHT TO LEGAL LIMITS**			
Detention @ shipper does not start until after 3 hours.			
PO: 14144-15			
2	Delivery	NOVIPLAX 112 SONOCO PAPER MILL RD ROCKINGHAM, NC 28379	06/07/23 8:00 AM 06/08/23 5:00 PM
Pieces 50 Weight 41750			
Contact: 8-1700 FCFS on due date only NATH 910-410-1409			
Diameter=50.000 inches,Width=18.880 inches,Q,9F4,C			
GOOD FRIDAY 4/7/23 - RECEIVER WILL BE CLOSED FOR LIVE UNLOADS.			
*MUST GET APPROVAL TO DROP BY OPS - if approved , please check in w/ supervisor onsite to advise WHERE trailer should be dropped - !!DO NOT!! drop trailer in front of or near the			



Order #8062245

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

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Load Confirmation and Rate Agreement

06/07/23 2:04 PM

Contact: Katie Keefe
Phone: 844-388-0144
Email: katieke@ats-inc.com
Fax: 320-258-2543
Emergency cell: 320-828-6768

highway maritime projects logistics

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

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

dumpster*

MUST SIGN COPY OF THE BOL WHEN DELIVERING WITH THE DATE, EVEN IF YOU ARE DROPPING.

Carrier Pay Information:

Carrier Freight Pay: \$1,100.00

Total Pay: \$1,100.00

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)

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.

Katie Keefe

Fax: 320-258-2543
Phone: 844-388-0144

ZIGI FREIGHT INC
MARISSA

*****CLICK "I AGREE" BELOW*****

Fax:
Phone: 630-485-7370

Drivers Name: ALBERTO **Cell Phone #:** 305 496 2380 **Truck/Trailer #:** 704 / 173509



Order #8062245

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Origin Carrier: ANDERSON TRUCKING - ATS

From: Resolute FP US Inc. - Coosa Pines
17589 Plant Road
Coosa Pines AL 35044-0555
USA

Vehicle Id	Shipment Number	Shipment Date	Delivery Date	Load Number
AQSM173509	M1 206087	07-jun-2023	08-jun-2023	T399

Final Delivery: (NOVLLC)
NOVIPAX BUYER, LLC.
112 SONOCO PAPER MILL R
ROCKINGHAM, NC, 28379

Freight Terms: PREPAID
Shipto Loc Id: 15100
Seal 1: 36324765

Route: AQSM
Delivery Carrier:

* * * Delivery Instructions * * * Delivery Date: 08-jun-2023

*** No Delivery Instructions ***

Order/Item	Customer Code	Vessel/Discharge Port	Cust PO/Booking
88990/11	NCROCKG-NOVLLC		PO# 14144-15
	20.0000 AM		

AES:NOEEI 30.36

STCC No.	Product Description	ADMT	Gross Weight	Rate	Freight
26 111 35					
25	WOODPULP	20.197	43,637 Lbs 19,797 Kgs		

Total Wgt/Pkgs: 25 pkgs, 43,637 Lbs

Driver Signature : _____

Actual Delivery Date : _____

Actual Delivery Time : 6:11-23

Customer Signature : Ray Williams

Alberto truck # 204