

**Bill to:**

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

Invoice Date: 06/09/2023

Invoice #: 8055022

Terms: NET 30

Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		69 Washington Street, Menasha, WI 54952, USA - 1682 Dr F E Wright Dr, Jackson, TN 38301, USA			
			1	1300	1300

TOTAL
1300

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

06/06/23 2:52 PM

Contact: Jessalyn Roussin
Phone: 320-534-2242
Email: jessalro@ats-inc.com
Fax: 320-497-7296
Emergency cell: 320-828-6768

highway maritime projects logistics

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

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

Order # 8055022

Pieces: 18
Trailer: 53' Van
Commodity: PAP - PAPER PRODUCTS
BOL: 101024354
Dimensions:
Weight 43697.0 LB

Pre-Loaded: N
Reference: 6167587
Minimum Cargo Insurance: 100000.00

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	SONOCO 69 WASHINGTON STREET MENASHA, WI 54952	06/08/23 6:00 AM 06/08/23 8:00 PM
Pieces 18 Weight 43697			
Pickup is a window, deliver date is important macropoint tracking required			
PICK UPS - FCFS 0600 MONDAY - 2000 FRIDAY. SAT AND SUN 0600-1300			
PO: 1100137148PO: 1100137148			
2	Delivery	SONOCO CPD JACKSON 1682 DR. F. E. WRIGHT DR JACKSON, TN 38301	06/09/23 8:00 AM 06/09/23 3:00 PM
Pieces 18 Weight 43697			
Contact: FCFS M-F 0800-1500 731-988-5858			
Must deliver on DATE that is scheduled, FCFS on that date			
PO: 1100137148PO: 1100137148			

Carrier Pay Information:

Carrier Freight Pay: \$1,300.00

Total Pay: \$1,300.00

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:



Order #8055022

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

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Load Confirmation and Rate Agreement

06/06/23 2:52 PM

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highway maritime projects logistics

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

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

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.

Jessalyn Roussin

Fax: 320-497-7296
Phone: 320-534-2242

ZIGI FREIGHT INC

BETTY

E-Signed by: Betty Kuluglija

IP: 167.88.62.42

Timestamp: 06/06/2023 1452

Fax:
Phone: 630-485-7370

Drivers Name: HECTOR **Cell Phone #:** 8135312309 **Truck/Trailer #:** 739 / 173502



Order #8055022

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 2 of 2



TMS ID: 101024354

STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL
NOT NEGOTIABLE

Carrier		AQSM	ATS VAN SOULTIONS			
<small>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned, 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 and to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or carriers, that the carrier or carriers shall be liable to the shipper for the property described herein and shall be interested in at or any part of the property described herein from the time of receipt by the carrier or carriers until delivery to the consignee or consignees at the destination named in the bill of lading. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, 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.</small>						
From	MENASHA SONOCO - U.S. MILLS, INC. 69 WASHINGTON STREET					
B280	MENASHA WI 54952 USA					
Destination	SONOCO - JACKSON -RPC U.S. PLANT 3 1682 DR. F. E. WRIGHT JACKSON, TN 38301 USA					
D013						
No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions		Gross Weight	UOM	Rate
17	Pallets	Ref PO: 1100137148 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 DO NOT CHANGE THE SEAL ONCE LEAVING THE MILL WITHOUT PERMISSION FROM S ONOCO. Seal # on trailer must match seal # on BOL. Drivers, please make sure seal is in place upon delivery. Load may be rejected without seal.		43,939	Lbs	
AEROSOL FOGGED						
<i>D. Murphy 6-9-23</i>						
Commodity Code	G/L Account Number	Weight	<small>Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission. NOTE: Where a truckload rate is dependent upon the condition shipper boards and consignee unloads: Sonoco hereby agrees to conditions and executes SLCU notation. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent upon the weight of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per</small>			
191	B28001802561002	43,939 Lbs				
Per Authorization			Sonoco Products Company, Shipper, Per _____ Agent, Per _____			
Per Authorization			Sonoco Products Company, Shipper, Per _____ Agent, Per _____			
For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to:						
Sonoco Products c/o Cass Information Systems P. O. Box 67 St Louis, MO 63166						
Permanent postoffice address of shipper, HARTSVILLE, SC USA						

PD35040



MANIFEST	
MANIFEST DATE	06/08/2023
MANIFEST ID	132345
BOL ID	B28031252
LOAD ID	6167587
CARRIER	AQSM
FOB	ORIGIN
VEHICLE ID	173502
LOADED & CHECKED BY	

SHIP TO:	
D013	SONOCO - JACKSON -RPC
SONOCO - JACKSON -RPC	U.S. PLANT 3
SONOCO	1682 DR. F. E. WRIGHT
JACKSON, TN 38305	JACKSON, TN 38301

Seal #: 01839694

Packing Slip: K516167587

ORDER ID: 0539120 - 10 PO #: 1100137148 PO# Line: 10
DESCRIPTION: 09750 - 20000789 - .012 CANSTOCK DF-RM1410E - 6.23/32" - G
SKU: 15000144M REF: MENASHA

Lot Number	Ribbon	Shipped Qty	Weight (std lbs)	MSF	Caliper	Basis Weight	Moisture AD	Sonoco Smoothline ss Top	Sonoco Smoothline ss Btm	SST MD	Water Drop 2.5		Jumbo ID
											Top	Bottom	
Specification	Max.				0.012500	42.500000	6.000000	30.000000	60.000000	40.000000	30.000000	20.000000	
	Tgt.				0.011800		5.000000	30.000000	30.000000		30.000000	30.000000	
	Min.				0.011000		4.500000	20.000000	20.000000		20.000000	20.000000	
23F42052001	8	110,560.00	2,538	61.90	0.0118	42.27	5.47	21.00	25.00	39.00	41.00	34.00	PM3F420504
23F42052009	8	110,560.00	2,538	61.90	0.0118	42.27	5.47	21.00	25.00	39.00	41.00	34.00	PM3F420504
23F42052017	8	110,784.00	2,543	62.03	0.0118	42.27	5.47	21.00	25.00	39.00	41.00	34.00	PM3F420504
23F42052108	8	110,816.00	2,544	62.05	0.0118	42.27	5.47	21.00	25.00	39.00	41.00	34.00	PM3F420504
23F42052116	8	109,544.00	2,515	61.33	0.0118	42.27	5.47	21.00	25.00	39.00	41.00	34.00	PM3F420504
23F42052207	8	109,120.00	2,505	61.10	0.0118	42.27	5.47	21.00	25.00	39.00	41.00	34.00	PM3F420504
23F42052215	8	108,995.00	2,502	61.03	0.0118	42.27	5.47	21.00	25.00	39.00	41.00	34.00	PM3F420504
23F42052306	8	108,920.00	2,500	60.98	0.0118	42.27	5.47	21.00	25.00	39.00	41.00	34.00	PM3F420504
23F42052314	8	108,868.00	2,499	60.96	0.0118	42.27	5.47	21.00	25.00	39.00	41.00	34.00	PM3F420504
23F42052405	8	108,816.00	2,498	60.93	0.0118	42.27	5.47	21.00	25.00	39.00	41.00	34.00	PM3F420508
23F42053901	8	93,976.00	2,157	52.62	0.0120	42.80	5.73	21.00	23.00	40.67	28.00	24.00	PM3F420508
23F42053909	8	93,976.00	2,157	52.62	0.0120	42.80	5.73	21.00	23.00	40.67	28.00	24.00	PM3F420508
23F42053917	8	107,955.00	2,478	60.44	0.0120	42.80	5.73	21.00	23.00	40.67	28.00	24.00	PM3F420508
23F42054008	8	109,952.00	2,524	61.56	0.0120	42.80	5.73	21.00	23.00	40.67	28.00	24.00	PM3F420508
23F42064108	8	110,272.00	2,531	61.74	0.0116	42.63	5.27	26.00	30.00	39.67	25.00	24.00	PM3F420609
23F42064207	8	109,568.00	2,515	61.35	0.0116	42.63	5.27	26.00	30.00	39.67	25.00	24.00	PM3F420609
23F42064814	8	109,080.00	2,504	61.07	0.0117	42.10	5.17	24.00	26.00	43.33	30.00	28.00	PM3F420610
SUBTOTAL		1,831,762.00	42,048	1,025.60	0.0118	42.42	5.48	21.78	25.22	39.71	35.54	30.23	Packages: 17
											Ribbons: 136		Packages: 17

TOTALS		42,048	1,025.60	MSF
		(std lbs)		

Tare Weight	0	0
Shipment Weight	43,939	19,930
	(LBS)	(KGS)
This certifies that the product conforms to the current specifications for the paper grade(s).		
Signed: _____		Date: _____