



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

Invoice Date: 06/16/2023
Invoice #: 8073045
Terms: NET 30
Due Date: 07/16/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/15/2023		1 Enterprise Rd, Billerica, MA 01821, United States - 12104 Indian Creek Court, Beltsville, MD 20705, USA			
			1	730	730

TOTAL
730

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

06/14/23 9:21 AM

Contact: Amber Miller
Phone: 320-534-2230
Email: ambermi@ats-inc.com
Fax:

Emergency cell: 320-266-2383

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: Steve
Phone: 708-852-5525
Fax:

Order # 8073045

Pieces: 0

Trailer: 53' Van

Commodity: MISC - MISC JOB MATERIALS

BOL:

Reference:

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 30000.0 LB

Length: 48 ft

Width: 8 ft

Height: 4 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	Atlantic Billerica Atlantic Billerica One Enterprise Road BILLERICA, MA 01821	06/15/23 12:00 PM 06/15/23 1:00 PM
Contact: Shipping 978-495-5390			
PO: 89044			
2	Delivery	Atlantic Maryland 12104 Indian Creek Court BELTSVILLE, MD 20705	06/16/23 6:00 AM 06/16/23 7:00 AM
Phone: 833-444-0487			
PLEASE CALL OUR EMERGENCY# 320-266-2383 OUTSIDE OF NORMAL AND EXTENDED HOURS/WEEKENDS AS SOON AS YOU KNOW OF ANY ISSUES. UNANSWERED EMAILS WILL NOT BE AN ACCEPTABLE VALID NOTIFICATION			
ATTENTIONATTENTION*** DETENTION/TONU/LAYOVER WILL NOT BE APPROVED, ZERO EXCEPTIONS IF THE FOLLOWING ARENT FOLLOWED: -DRIVER IS NOT TRACKING ON MACROPOINT/TRUCKER TOOLS -RATE CON IS NOT SIGNED -IN AND OUT TIMES ARE NOT SIGNED BY SHIPPER AND/OR RECEIVER -MUST BE NOTIFIED 40 MINUTES PRIOR TO ENTERING DETENTION***THIS IS NON NEGOTIABLE*** ***A MINIMUM LATE DELIVERY CHARGE OF \$250 PER DAY WILL APPLY FOR ALL LATE DELIVERIES NOT COMMUNICATED AHEAD OF TIME*** TRACKING POLICY Driver must accept tracking prior to checking in for loading and must be tracking the full duration of the load.			



Order #8073045

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

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BRZ
BURBANK, IL 60459

Contact: Steve
Phone: 708-852-5525
Fax:

Drivers that do not accept tracking will be negatively documented on your carrier profile. Repeat drivers that do not accept tracking will result in a carrier being no loaded. We can send via trucker tools or macropoint

****\$50 fee for failure to track****

PO: 89044

Carrier Pay Information:

Carrier Freight Pay: \$730.00

Total Pay: \$730.00

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.



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Load Confirmation and Rate Agreement

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highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: Steve
Phone: 708-852-5525
Fax:

ATS Logistics Services, Inc.

Amber Miller

Fax:
Phone: 320-534-2230

RIKI TRANSPORTATION INC.

Steve

E-Signed by: Steve Tatum

IP: 74.91.0.133

Timestamp: 06/14/2023 0921

Fax:
Phone: 708-852-5525

Drivers Name: JOSEPH **Cell Phone #:** 305-303-7088 **Truck/Trailer #:** 921 / 305782



SHIP FROM

Name: Atlantic Billerica

Address: Atlantic Billerica One Enterprise Road

City/State/Zip: BILLERICA, MA 01821

Contact: 978-495-5390

FOB: ☐

SHIP TO

Name: Atlantic Maryland

Address: 12104 Indian Creek Court

City/State/Zip: BELTSVILLE, MD 20705

Contact : 833-444-0487

FOR: **X**

SHIPPER REF, PO#: Ref#

Pay to RIKBULL

RIKI TRANSPORTATION INC

BURBANK, IL 60459

ANNA

708-303-5150

CARRIER NAME:

Driver: Joe

Tractor #: 921 Trailer #: 305782

SCAC:AGVB

THIRD PARTY FREIGHT CHARGES BILL TO: ATS Logistics
reference Joe Fisher Transit order #:

Freight Charge Terms:

Prepaid X Collect _____ 3rd Party x

☐
(check box)

Master Bill of Lading; with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION		PALLETS		PALLETS	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
Job Materials		30000	Y		
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL					

CARRIER INFORMATION

[illegible]

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☒
Customer check acceptable: ☐

Shipper Signature

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.