

**Bill to:**

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

Invoice Date: 06/21/2023

Invoice #: 8082804

Terms: NET 30

Due Date: 07/21/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/19/2023		200 Newton Bridge Rd, Athens, GA 30607, USA - 601 Old River Road, White River Junction, VT 05001, USA			
			1	3200	3200

TOTAL
3200

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

06/19/23 6:54 AM

Contact: Cameron Porter
Phone: 320-497-7243
Email: cameronp@ats-inc.com
Fax: 320-223-7797
Emergency cell: 864-385-0988

highway maritime projects logistics

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

Contact: FMCSA Email
Phone:
Fax:

Order # 8082804

Pieces: 0

Trailer: 53' Van

Commodity: TRANSFORM - OVERHEAD

BOL: 8082804

Reference:

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 25000.0 LB

Length: 53 ft

Width: 8 ft 4 in

Height: 6 ft 0 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	SPIRE POWER SOLUTIONS (PPI) 200 NEWTON BRIDGE RD ATHENS, GA 30607 Pickup#:8082804	06/19/23 12:00 PM 06/19/23 3:00 PM

Contact: SHIPPING (Ext. 485 or Ext. 341) 706-548-3121

Use South Gate Entrance. When you arrive at the gate, call 706-548-3121 (ext. 370). If no answer, call 706-248-0778.

You will need to check in inside of the building with order number. Starts with an '8' and is seven digits long.

Detention is paid after 3 hours @ \$50/hr. PPI WILL WRITE TIMES ON THE BOL WHEN YOU CHECK IN AND WHEN LAST UNIT IS LOADED. ANY ATTEMPT TO ALTER TIMES ON BOL WILL RESULT IN NO DETENTION BEING PAID.

BOL with times must be emailed to Cameron BEFORE 12:00 OF THE NEXT DAY with 'detention requested' in the body of the email.

Driver must accept either Macropoint or Trucker Tools Tracking for detention to be paid out.

All stop instructions must be followed. If you cannot make contact via phone or email in the required timeframe, ATS must be notified to find different contact information for you. Failure to follow instructions will result in a \$150 fine per stop.

If a stop is not loaded you must email tristang@ATS-INC.com and cameronp@ATS-INC.com before delivery or you will be fined \$150.



Order #8082804

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

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BURBANK, IL 60459

Contact: FMCSA Email
Phone:
Fax:

THIS LOAD REQUIRES AUTOMATED TRACKING. THERE IS A \$150 FINE IF MACROPOINT OR TRUCKERTOOLS CELL PHONE APP TRACKING IS NOT USED. CONTACT CAMERON (cameronp@atsinc.com) IF THERE ARE ANY TECHNICAL ISSUES.

2	Delivery	RSD 601 OLD RIVER ROAD WHITE RIVER JUNCTION, VT 05001	06/21/23 9:00 AM 06/21/23 9:00 AM
Contact: JEN DOW 802-291-7272			
APPOINTMENT REQUIRED - CONFIRMATION: 1621W09E			

Carrier Pay Information:

Carrier Freight Pay: \$3,200.00

Total Pay: \$3,200.00

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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ATS Logistics Services, Inc.

Cameron Porter

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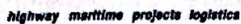
RIKI TRANSPORTATION INC.
FMCSA Email

E-Signed by: Lucia Markovic
IP: 165.227.195.191
Timestamp: 06/19/2023 0655

Fax:
Phone:

Drivers Name: CARLOS **Cell Phone #:** 5809777562 **Truck/Trailer #:** 601 / W99429





STOP 1

CHECKED IN 10:24am

CHECKED OUT 11:42am

COMMENTS