

Bill to:

ATS LOGISTICS SERVICE, INC dba SUREWAY TRANSPORTATION 725 OPPORTUNITY DRIVE,

Saint Cloud,

MN, 56301 Invoice Date: 07/10/2023 Invoice #: 8119805 Terms: NET 30

Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/07/2023		206 Omya West, Florence, VT, USA - 656 Joseph E Warner Boulevard, Taunton, MA, 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

07/07/23 10:55 AM

Contact: Alex Lents **Phone:** 320-299-7533 Email: alexle@ats-inc.com

320-258-2543 Fax: **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 # 8119805

Pieces: 22 Trailer: 53' Van

Commodity: CAX - CABLE REELS

BOĽ: 861810777

Dimensions:

Weight 44000.0 LB

Pre-Loaded: N

Reference: 5244582

Minimum Cargo Insurance: 100000.00

Stop Number	Туре	Location / Notes	Pickup Time	
1	Pickup	OMYA WEST 206 OMYA WEST FLORENCE, VT 05744	07/07/23 8:19 AM 07/07/23 8:00 PM	
		Pickup#: 30230023		

Pieces 22 Weight 44000

Contact: . 802-770-7620

PO: 4450026068PO: 4450026068PO: PR20TBD

PRYSMIAN GROUP Delivery 2 656 JOSEPH E WARNER BLVD TAUNTON, MA 02780

07/10/23 7:30 AM 07/10/23 3:30 PM

Pieces 22 Weight 44000

Contact: Brenda Swiader - FCFS M-F 0730-1530 508-513-2380

PO: 4450026068PO: 4450026068PO: PR20TBD

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 <u>www.transflovelocity.com</u> or smartphone store to download the app.



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highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ROYAL3 INC

CHICAGO, IL 60638

ZIGLOIL Contact: BETTY
Phone: 630-485-7370

Fax:

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.

Alex Lents

Fax: 320-258-2543 Phone: 320-299-7533 ZIGI FREIGHT INC BETTY

E-Signed by: Betty Kuluglija IP: 142.202.49.80 Timestamp: 07/07/2023 1055

Fax:

Phone: 630-485-7370

Drivers Name: JUNIOR Cell Phone #: 4242270229 Truck/Trailer #: 772 / W94941





Sales office

Straight Bill of Lading - Short Form

Not negotiable

RECEIVED, subject to the classifications and lawfully filed tuntful in effect on the date of the issue of this file of Lading.

The prespirity described below, in apparent good order, except as noted (contents and consists of proteints) of packages unknown, marked, consistent of a destinated as required to good order, except as noted (contents and consistence) in the second of the property under construct as meaning any person or corporation in possession of the property under construct as meaning any person or corporation in possession of the property under construct, and the second of the property under construct, and the second of the instruction of the second order of the property in the second of the property of the property of the instruction of the second order of the second

BOL no./Date

805069711/6/27/2023

Sales order no /Date 30230023

Telephone/E-Mail

1(800)451-6110/orders.uspr@omya.com

Purchase order number/Date 4450026068/6/01/2023

Customer no. 0005251200

Ship date 7/05/2023 Delivery date 7/05/2023

Carrier.

Transport mode: No transport



omya US Verpoi Florence

Prysmian Cables and Systems USA LLC USA, LLC

656 Joseph E. Warner Blvd Tauton MA 02780

SHIP TO PARTY RECEIPT SIGNATURE

QUENNMA1

OMYA LOADOUT SIGNATURE



CARRIER PICKUP SIGNATURE / DATE

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Vehicle ID: 92965

SUBJECT TO SECTION 7 OF THE CONDITIONS, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNER WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT:
THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Omya US Verpol Florence

0.00 TON A Gross Weight: 0.00 TON / 0 LB Tare Weight 0 LB 0.00 TON / Not Weight: Seal Numbers: 568178

Customs Broker:

Terms of delivery:

EXW FLORENCE, VT-CPU (in accordance with INCOTERMS 2010)

Omya US Verpol Florence Shipping point:

Gross weight: 20358 kgs

Delivered qty. Ordered quantity Unit Our material no. Description 22.000 TON 135801 01 44,000 LE V3184U011;22 OMYACARB F-FL 22 PC Big bag 907.2 kg White w/disc sp Blue strap 55" 22 PC 45x45 Pallet

Pick: Ohek- jot 8000 F Receivers