Royal Zinc.

Bill to:

ATS LOGISTICS SERVICE, INC dba SUREWAY TRANSPORTATION 725 OPPORTUNITY DRIVE, Saint Cloud, MN, 56301 Invoice Date: 08/28/2023 Invoice #: 8210707 Terms: NET 30 Due Date: 09/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/25/2023		126 Memorial Pkwy, Niagara Falls, NY, USA - 5601 Citrus Blvd, Harahan, LA, USA			
			1	3000	3000

TOTAL	
3000	ĺ

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



highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ROYAL3 INC CHICAGO, IL 60638

Order # 8210707 Pieces: 1335 Trailer: 53' Van Commodity: PALPRO - PALLETIZED PRODUCT BOL: 865232727 Dimensions: Weight 43167.0 LB

Load Confirmation and Rate Agreement

08/24/23 1:23 PM

Contact: Keith Trettel Phone: 320-534-2245 Email: keithtre@ats-inc.com Fax: 320-258-8703 Emergency cell: 320-828-6768

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

Pre-Loaded: N Reference: 4505003051 Minimum Cargo Insurance: 100000.00

Stop Number	Туре	Location / Notes	Pickup Time
1	Pickup	NIAGARA FALLS 126 MEMORIAL PKWY NIAGARA FALLS, NY 14303	08/25/23 10:00 AM 08/25/23 10:00 AM
		Pickup#: 80473722	
Pieces 1	335 Weight		
Contact:	GENERAL	716-206-1800	
PO: 1002	00689PO: 4	505003051PO: 100200689	
2	Delivery	UNITED NEW ORLEANS A024 5601 CITRUS BLVD HARAHAN, LA 70123	08/28/23 10:00 AM 08/28/23 10:00 AM
Pieces 1	335 Weight	43167	I
PO: 1002	00689PO: 4	505003051PO: 100200689	
arrier Pay II	nformation:	Carrier Freight Pay: \$3,000.00	
		Total Pay: \$3,000.00	

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. Use Broker ID: AGVSV (receive confirmation of delivery)

2. Email: workflow60@atsinc.com



		on and Rate Agreement #/23 1:23 PM
AIS		Keith Trettel
		320-534-2245 keithtre@ats-inc.com
		320-258-8703
highway maritime projects logistics	Emergency cell:	320-828-6768
Carrier: ZIGI FREIGHT INC ROYAL3 INC CHICAGO, IL 60638	IGLOIL Contact: JIM Phone: 630-485-7 Fax:	7370

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.

Keith Trettel

Fax: 320-258-8703 Phone: 320-534-2245

Drivers Name: WILLIAM

Cell Phone #: 7134430950

ZIGI FREIGHT INC JIM E-Signed by: Jim Dujanovic IP: 37.19.200.5 Timestamp: 08/24/2023 1324

> Fax: Phone: 630-485-7370

> > Truck/Trailer #: 740 / W964936

	0023			B	ILL	OF L	.ADI	NG			Paç	je 1
Date: 08/25/2		SHI	FROM	1 ₈					i Lading	g Number: 80	98387	
Name: Address: City/State/Zip: SID#	126 Me	ARMOR LLO morial Pkv a Falls, NY	vy		NWIL DIS	FOB:					90307	
			IP TO						IER NA	ME: ATS, INC er: W94936		
Name:	United I	New Orlea	ns, LA						umber			
Address:	5601 C	ITRUS BL	VD		1		ŀ		AQS			
City/State/Zip:	HARAH	HAN, LA	0123	XZ		FOB:			umber:			
CID#		ARTY EREI	GHT CH	ARGES BILL	. TO:							
Name:	PREPA	AID, THIRE) PAR	TY BILLING	;							
Address:	725 OF	PORTUN	ITY DF	RIVE					(Ohor	Torms'	freight charges	are prepaid
City/State/Zip	: ST. CL	OUD, MN	5630	1			TREED	Freigh	n Unarg	ge Terms: (otherwise)		
SPECIAL IN	STRUCT	FIONS	L	.oad:BOD809	8387 D	elivery:0000	1/0550		enaid	Collect	3rd Party	
CHEP Count: 0							ŀ		Ma	aster Bill of Lading derlying Bills of La	g: with attache ading	d
						IER ORDE		(check b) (XOX)			50
CUSTOME			R	c # PKGS	WI	EIGHT	PALL	ET/SLIP CK ONE)		ADDITIONAL		
				1363	_─	41331			ReqDel	Date:08/30/23 EID:.804	73722 Ord:804737	22
45050030	51			1303		11001						
							□ Y	□ N				
	074			1363	+	41331	<u> </u>	□ N		and the second second	17 an 12 an	
GRAND T	UTAL			,000	CA	RRIER INF	ORMAT		DESC	RIPTION	LTL O	NLY
HANDLING	G	PACKAGE										CLASS
	YPE 0		PΕ	WEIGHT	Н.М . (X)	must be so ma	S S S	ee Section 2(e		tention in handling or stowing nsportation with ordinary care. n 360	NMFC #	
24 WV	v00	24 EA		0	i	- NMFC N			reight load	ing, inflatable, paper	020515	70
		4 EA		0 41331		Bags, dur and plastic BOTTLED	- combine	nd dofia	Signi Ioau			60
		1111		41001		I					196500	
		1335 CS		1032		PALLETS					196500 150390	100
		1335 CS 0		1032		PALLETS						100
24				¹⁰³² 42363	an je na	PALLETS		GRANI				100
24 Where the rate is d	lependent on va	0 363 alue, shippers are		42363	in writing	the agreed or		GRANI	Amour	nt: \$	150390	
Where the rate is d declared value of th "The agreed or decl	lependent on va he property as fi lared value of th er	0 363 alue, shippers are follows: he property is spe 	cifically sta	42363 o state specifically ated by the shippe	in writing r to be no	the agreed or texceeding		GRANI	Amour Fee C	nt: \$ Terms: Collec ustomer check a	150390 t: □ Prepaid acceptable: □	
Where the rate is d declared value of th "The agreed or decl	lependent on va he property as fi lared value of th er	0 363 alue, shippers are follows: he property is spe 	cifically sta	42363 o state specifically ated by the shippe	in writing r to be no	the agreed or texceeding		GRANI COD	Amour Fee C	nt: \$ Terms: Collec ustomer check a 14706(c)(1)(A) a	150390 t: □ Prepaid acceptable: □ nd (B).	- - :
Where the rate is d declared value of th "The agreed or decl	lependent on va ne property as fi lared value of th er / Limitatio to individually of er if applicable	0 363 alue, shippers are follows: he property is spe 	cifically sta	42363 b state specifically ated by the shippe ge in this shi s that have been a sifications and ru	in writing r to be no oment agreed up iles that h	the agreed or t exceeding may be a on in writing b ave been esta	pplicab petween ablished	GRANI COD Ie. See 4 The ca freight a	Amour Fee C 19 U.S.C rrier shall and all oth	nt: \$ Terms: Collec	150390 t: Prepaid acceptable: nd (B). s shipment without	- - :
Where the rate is d declared value of th "The agreed or decl P NOTE Liability RECEIVED, subject the carrier and shipp by the carrier and are	lependent on va te property as fi lared value of the er / Limitatio to individually ter, if applicable a available to the	0 363 alue, shippers are follows: he property is spe 	cifically sta	42363 b state specifically ated by the shippe ge in this shi s that have been a ssifications and n o all applicable st	in writing r to be no oment agreed up iles that h ate and fe	the agreed or t exceeding may be a non in writing b nave been esta ederal regulati	pplicab petween ablished ons.	GRANI COD	Amour Fee C 19 U.S.C rrier shall and all oth	nt: \$ Terms: Collec ustomer check a 14706(c)(1)(A) a not make delivery of this er lawful charges.	150390 it: Prepaid acceptable: nd (B). s shipment without Shi	payment of pper
Where the rate is d declared value of th "The agreed or decl " P NOTE Liability RECEIVED, subject the carrier and shipp by the carrier and are SHIPPER SIGN This is to cently that the a classified, described, pack proper condition for transp regulations of the DOT.	lependent on va te property as fi lared value of the r <u>/ Limitatio</u> to individually ter, if applicable a available to the IATURE / I bove named mate caged, marked and oriation according	0 363 alue, shippers are follows: he property is spe in for loss of determined rates e, otherwise to the he shipper, on req DATE rials are property d labeled, and are in g to the applicable	r damag or contracts rates, clas uest, and to	42363 a state specifically ated by the shippe ge in this shi s that have been a ssifications and ru o all applicable st <u>Trailer Loads</u> By Shippe By Driver	in writing to be no oment agreed up les that h ate and fe	the agreed or t exceeding may be a ion in writing b ave been esta	pplicab between ablished ons. bunted: per er/pallets	GRANI COD Ie. See 4 The ca freight a Signat	Amour Fee C 19 U.S.C rrier shall and all oth ture	nt: \$ Terms: Collec ustomer check a 14706(c)(1)(A) a not make delivery of this	150390	payment of pper
Where the rate is d declared value of th "The agreed or decl " P NOTE Liability RECEIVED, subject the carrier and shipp by the carrier and are SHIPPER SIGN This is to cently that the a classified, described, pack proper condition for transp regulations of the DOT.	lependent on va te property as fi lared value of the r <u>/ Limitatio</u> to individually ter, if applicable a available to the IATURE / I bove named mate caged, marked and oriation according	0 363 alue, shippers are follows: he property is spe in for loss of determined rates e, otherwise to the he shipper, on req DATE rials are property d labeled, and are in g to the applicable	r damag or contracts rates, clas uest, and to	42363 a state specifically ated by the shippe ge in this shi s that have been a ssifications and ru o all applicable st <u>Trailer Loads</u> By Shippe By Driver	in writing to be no oment agreed up les that h ate and fe	the agreed or t exceeding may be a on in writing b have been esta aderal regulati / Freight Cc By Ship By Ship By Drive	pplicab between ablished ons. bunted: per er/pallets	GRANI COD Ie. See 4 The ca freight a Signat	Amour Fee C 19 U.S.C rrier shall and all oth ture	nt: \$ Terms: Collect ustomer check a 14706(c)(1)(A) a not make delivery of this er lawful charges.	150390 t: Prepaid acceptable: not (B). s shipment without of packages and required information was made as cy response guidebook of ts received in good order	payment of pper pactors. Carrier railable and/or equivalent r, except as noted.
Where the rate is of declared value of th "The agreed or decl "P NOTE Liability RECEIVED, subject the carrier and shipp by the carrier and shipp by the carrier and are SHIPPER SIGN This is to certify that the a classified, described, pack proper condition for transp	lependent on va te property as fi lared value of the r <u>/ Limitatio</u> to individually ter, if applicable a available to the IATURE / I bove named mate caged, marked and oriation according	0 363 alue, shippers are follows: he property is spe in for loss of determined rates e, otherwise to the he shipper, on req DATE rials are property d labeled, and are in g to the applicable	r damag or contracts rates, clas uest, and to	42363 a state specifically ated by the shippe ge in this shi s that have been a ssifications and ru o all applicable st <u>Trailer Loads</u> By Shippe By Driver	in writing to be no oment agreed up les that h ate and fe	the agreed or t exceeding may be a on in writing b have been esta aderal regulati / Freight Cc By Ship By Ship By Drive	pplicab between ablished ons. bunted: per er/pallets	GRANI COD Ie. See 4 The ca freight a Signat	Amour Fee C 19 U.S.C rrier shall and all oth ture	nt: \$ Terms: Collect ustomer check a 14706(c)(1)(A) a not make delivery of this er lawful charges. CARRIER SIGNA Carrier acknowledges receipt certifies emergency response carrier has the DOT emergen documentation in the vehicle.	150390 t: Prepaid acceptable: not the second seco	payment of pper DATE hacards. Carrier railable and/or requivalent or, except as noted.
Where the rate is d declared value of th "The agreed or decl P NOTE Liability RECEIVED, subject the carrier and shipp by the carrier and are SHIPPER SIGN This is to cently that the a classified, described, pack proper condition for transp regulations of the DOT.	lependent on va te property as fi lared value of the r <u>/ Limitatio</u> to individually ter, if applicable a available to the IATURE / I bove named mate caged, marked and oriation according	0 363 alue, shippers are follows: he property is spe in for loss of determined rates e, otherwise to the he shipper, on req DATE rials are property d labeled, and are in g to the applicable	r damag or contracts rates, clas uest, and to	42363 a state specifically ated by the shippe ge in this shi s that have been a ssifications and ru o all applicable st <u>Trailer Loads</u> By Shippe By Driver	in writing to be no oment agreed up les that h ate and fe	the agreed or t exceeding may be a on in writing b have been esta aderal regulati / Freight Cc By Ship By Ship By Drive	pplicab between ablished ons. bunted: per er/pallets	GRANI COD Ie. See 4 The ca freight a Signat	Amour Fee C 19 U.S.C rrier shall and all oth ture	nt: \$ Terms: Collect ustomer check a 14706(c)(1)(A) a not make delivery of this er lawful charges. CARRIER SIGNA Carrier acknowledges receipt certifies emergency response carrier has the DOT emergen documentation in the vehicle.	150390 t: Prepaid acceptable: not the second seco	payment of pper DATE hacards. Carrier railable and/or requivalent or, except as noted.
Where the rate is d declared value of th "The agreed or decl P NOTE Liability RECEIVED, subject the carrier and shipp by the carrier and are SHIPPER SIGN This is to cently that the a classified, described, pack proper condition for transp regulations of the DOT.	lependent on va te property as fi lared value of the r <u>/ Limitatio</u> to individually ter, if applicable a available to the IATURE / I bove named mate caged, marked and oriation according	0 363 alue, shippers are follows: he property is spe in for loss of determined rates e, otherwise to the he shipper, on req DATE rials are property d labeled, and are in g to the applicable	r damag or contracts rates, clas uest, and to	42363 a state specifically ated by the shippe ge in this shi s that have been a ssifications and ru o all applicable st <u>Trailer Loads</u> By Shippe By Driver	in writing to be no oment agreed up les that h ate and fe	the agreed or t exceeding may be a on in writing b have been esta aderal regulati / Freight Cc By Ship By Ship By Drive	pplicab between ablished ons. bunted: per er/pallets	GRANI COD Ie. See 4 The ca freight a Signat	Amour Fee C 19 U.S.C rrier shall and all oth ture	nt: \$ Terms: Collect ustomer check a 14706(c)(1)(A) a not make delivery of this er lawful charges. CARRIER SIGNA Carrier acknowledges receipt certifies emergency response carrier has the DOT emergen documentation in the vehicle.	150390 t: Prepaid acceptable: not the second seco	payment of pper DATE hacards. Carrier railable and/or requivalent or, except as noted.
Where the rate is d declared value of th "The agreed or decl P NOTE Liability RECEIVED, subject the carrier and shipp by the carrier and are SHIPPER SIGN This is to cently that the a classified, described, pack proper condition for transp regulations of the DOT.	lependent on va te property as fi lared value of the r <u>/ Limitatio</u> to individually ter, if applicable a available to the IATURE / I bove named mate caged, marked and oriation according	0 363 alue, shippers are follows: he property is spe in for loss of determined rates e, otherwise to the he shipper, on req DATE rials are property d labeled, and are in g to the applicable	r damag or contracts rates, clas uest, and to	42363 a state specifically ated by the shippe ge in this shi s that have been a ssifications and ru o all applicable st <u>Trailer Loads</u> By Shippe By Driver	in writing to be no oment agreed up les that h ate and fe	the agreed or t exceeding may be a on in writing b have been esta aderal regulati / Freight Cc By Ship By Ship By Drive	pplicab between ablished ons. bunted: per er/pallets	GRANI COD Ie. See 4 The ca freight a Signat	Amour Fee C 19 U.S.C rrier shall and all oth ture	nt: \$ Terms: Collect ustomer check a 14706(c)(1)(A) a not make delivery of this er lawful charges. CARRIER SIGNA Carrier acknowledges receipt certifies emergency response carrier has the DOT emergen documentation in the vehicle.	150390 it: Prepaid acceptable: nd (B). s shipment without of packages and required information and small ea cy response guidebook of ts received in good order - 10 f	payment of pper pactors. Carrier railable and/or equivalent r, except as noted.

	2023		B	BILL	OFL	LAD	ING				Р	age	1
Name: Address: City/State/Zip: SID#		MOR LLC orial Pkwy alls, NY 1 SHIF	FROM (DC26) _{c/o SC} / 4043 PTO		STRIBUTION	CENTER	Bill Of		Numbo	S, INC	98387		
Name: Address: City/State/Zip: CID#		RUS BLVI N, LA 70	C	L TO:	FOB:	:□	Trailer Seal n	number(AQSI	er: <i>W</i> 9 (s); 179	9936 99037			
Name: Address: City/State/Zip: SPECIAL INS CHEP Count: 0	PREPAID 725 OPPC ST. CLOU	, THIRD F DRTUNIT ID, MN 5	PARTY BILLING Y DRIVE	3	elivery:000	076550	unless r	marked o epaid Ma	ster Bill	ollect	<i>reight charge</i> 3rd Part : with attach iding	y_X_	
CUSTOMER 4505003051		UMBER	# PKGS 1363	WE	IER ORDE EIGHT 41331	I PALL	RMATION ET/SLIP CK ONE)	J			SHIPPER II 73722 Ord:8047:		
									The state of the	100 B		9.2 mm	may a second and
		AGE	1363	ĊAI	· ·		TION AODITY special or addition	onal care or al	tention in hand		LTL NMFC #	ONLY	ASS
		CAGE TYPE EA EA CS	1363 WEIGHT 0 41331 1032	H.M . (X)	Commoditie	COMMA comme marked and p Not Define marage, du in combin D WATER	TION ADDITY ackaged as to 6 See Section 2(e ed - isposable, fr and dafia	onal care or al ensure sale tra of NMFC iter reight load	tenlion in handl nsportation with m 360 	ing or stowing n ordinary care.	1		_ASS
HANDLING UNIT QTY TYPE	PACH QTY 24 4 1335 0 1363 0 1363 dent on value, si operty as follows t value of the prop	EA EA CS nippers are req perty is specific	WEIGHT	H.M . (X)	RRIER INF Commoditie must be so m - NMFC N Bags, du and clasti BOTTLEL PALLETS g the agreed o t exceeding	ORMA COMM as requiring 4 marked and p Not Definit marge, dd ic combine D WATEF	TION MODITY ackaged as to 6 See Section 2(e ed - isposable, fr act dation COD	onal care or al ansure safe tra-) of NMFC ter- reight load	tention in hand ansportation with m 360 ing, inflatab L L t: \$ Terms:	ing or stowing nordinary care.	020515 196500 150390 t: □ Prepa	70 60 100 id:	ASS