

**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

**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

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

highway maritime projects logistics

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

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

## Order # 8210707

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

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

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	NIAGARA FALLS 126 MEMORIAL PKWY NIAGARA FALLS, NY 14303  Pickup#: 80473722	08/25/23 10:00 AM 08/25/23 10:00 AM
Pieces 1335 Weight 43167			
Contact: GENERAL 716-206-1800			
PO: 100200689PO: 4505003051PO: 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 1335 Weight 43167			
PO: 100200689PO: 4505003051PO: 100200689			

### Carrier Pay Information:

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 [www.transflovelocity.com](http://www.transflovelocity.com) or smartphone store to download the app. Use Broker ID: AGVSV (receive confirmation of delivery)
2. Email: [workflow60@atsinc.com](mailto:workflow60@atsinc.com)



Order #8210707

FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://www.brokeredloads.com)

Page 1 of 2



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highway maritime projects logistics

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

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

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

ZIGI FREIGHT INC

JIM

**E-Signed by:** Jim Dujanovic  
**IP:** 37.19.200.5  
**Timestamp:** 08/24/2023 1324

Fax:  
Phone: 630-485-7370

**Drivers Name:** WILLIAM      **Cell Phone #:** 7134430950      **Truck/Trailer #:** 740 / W964936



Order #8210707

FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://www.brokeredloads.com)

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Date: 08/25/2023

## BILL OF LADING

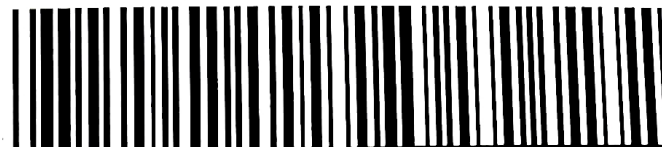
Page 1

**SHIP FROM**  
Name: BODY ARMOR LLC (DC26) c/o SONWIL DISTRIBUTION CENTER  
Address: 126 Memorial Pkwy  
City/State/Zip: Niagara Falls, NY 14043  
SID# FOB: ☐

**SHIP TO**  
Name: United New Orleans, LA  
Address: 5601 CITRUS BLVD  
City/State/Zip: HARAHA, LA 70123  
CID# FOB: ☐

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: PREPAID, THIRD PARTY BILLING  
Address: 725 OPPORTUNITY DRIVE  
City/State/Zip: ST. CLOUD, MN 56301  
SPECIAL INSTRUCTIONS Load: BOD8098387 Delivery: 000076550  
CHEP Count: 0

Bill Of Lading Number: 8098387



CARRIER NAME: ATS, INC

Trailer number: W94936

Seal number(s): 1799037

SCAC: AQSM

Pro number:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid Collect 3rd Party ☒

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CHECK ONE)	ADDITIONAL SHIPPER INFO
4505003051	1363	41331	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	ReqDelDate: 08/30/23 EID: 80473722 Ord: 80473722
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
			<input type="checkbox"/> Y <input type="checkbox"/> N	
GRAND TOTAL	1363	41331		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24	WWOO	24	EA	0		- NMFC Not Defined -		
		4	EA	0		Bags, dunnage, disposable, freight loading, inflatable, paper and plastic combined dunnage	020515	70
		1335	CS	41331		BOTTLED WATER	196500	60
		0		1032		PALLETS	150390	100
24		1363		42363		GRAND TOTAL		

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 \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

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

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.

Shipper

Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

- 10 AM  
- 10:30 AM  
- 12:55 PM  
- 10:55 PM



Date: 08/25/2023

BILL OF LADING

Page 1

**SHIP FROM**  
Name: BODY ARMOR LLC (DC26)  
Address: 126 Memorial Pkwy  
City/State/Zip: Niagara Falls, NY 14043  
SID#  
FOB: ☐

Bill Of Lading Number: 8098387  


**SHIP TO**  
Name: United New Orleans, LA  
Address: 5601 CITRUS BLVD  
City/State/Zip: HARAHA, LA 70123  
CID#  
FOB: ☒

CARRIER NAME: ATS, INC  
Trailer number: W94936  
Seal number(s): 1799037

SCAC: AQSM  
Pro number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: PREPAID, THIRD PARTY BILLING  
Address: 725 OPPORTUNITY DRIVE  
City/State/Zip: ST. CLOUD, MN 56301

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☒

**SPECIAL INSTRUCTIONS**  
CHEP Count: 0

☐ Master Bill of Lading: with attached underlying Bills of Lading  
(check box)

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CHECK ONE)	ReqDelDate:08/30/23 EID: 80473722 Ord:80473722	
4505003051	1363	41331	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N		
			<input type="checkbox"/> Y <input type="checkbox"/> N		
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			<input type="checkbox"/> Y <input type="checkbox"/> N		
GRAND TOTAL	1363	41331			

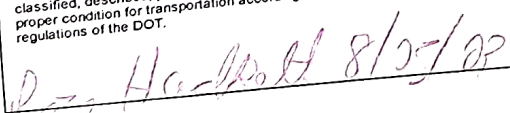
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
COD Amount: \$  
Fee Terms: Collect: ☐ Prepaid: ☐  
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Signature \_\_\_\_\_ Shipper

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 8/25/23

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☐ By Shipper  
☐ By Driver  
**Freight Counted:**  
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☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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C. Deakin  
8-28-23  
10:50 a.m. Th  
- 10 AM  
- 10:30 AM  
- 12:30 PM  
- 1:15 PM