

**Bill to:**

ABSOLUTE TRANSPORTATION SERVICES OF AMERICA (ATSA)

,
,
,

Invoice Date: 08/29/2023

Invoice #: 8207778

Terms: NET 30

Due Date: 09/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/28/2023		1904 Le Compte Road, Springfield, MO, USA - 3301 Century Circle, Irving, TX, USA			
			1	1200	1200

TOTAL
1200

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

08/28/23 12:08 PM

Contact: Dallas Salzmann
Phone: 320-534-2213
Email: dallasa@ats-inc.com
Fax: 320-223-7644
Emergency cell: 612-554-2600

highway maritime projects logistics

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

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

Order # 8207778

Pieces: 42000

Trailer: Van or Reefer (DAT)

Commodity: FDD - FOOD COATINGS / SEASONINGS

BOL: 865470555

Pre-Loaded: N

Reference:

Minimum Cargo Insurance: 100000.00

Food Safety Rules Apply (FSMA): N

Dimensions:

Weight 42000.0 LB

Length: 48 ft

Width: 8 ft 6 in

Height: 8 ft 6 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	DAIRICONCEPTS / PINNACLE SERVICES 1904 N LE COMPTE RD BLDG 5 SPRINGFIELD, MO 65802 Pickup#:M08231994	08/28/23 1:00 PM 08/28/23 1:00 PM
Pieces 42000 Weight 42000			
Contact: CATHY BELEW 417-631-4463			
All shipments for this customer require food grade trailers, unless specifically noted. Drivers are expected to make sure trailer is free from debris, odor and has no holes. In addition, all loads are required to have the correct trailer number and seal number notated on the BOL to prevent issues at delivery.			
PO: 4502250250 10PO: 4502250250PO: 4502250250 10 9016			
2	Delivery	MC CORMICK DISTR CENTER 3301 CENTURY CIRCLE IRVING, TX 75060	08/29/23 7:30 AM 08/29/23 7:30 AM
Pieces 42000 Weight 42000			
Contact: DDCSHIP@mccormick.com 555-555-5555			
Any load for shipping for McCormick which requires lumber services to be unloaded, will be reimbursed with a receipt. A update rate confirmation will be sent once receipt is provided.			
DETENTION POLICIES -A BOL signed by the shipper with IN & OUT times must be provided or detention pay will not be approved. -ATS must be notified 1 hour after arrival / waiting or detention may not be approved. -ATS typically pays for detention after the first two hours as long as the policies below are followed. **TRACKING POLICIES** -Tracking is required through Macropoint or Trucker Tools.			



Order #8207778

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 1 of 3



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ROYAL3 INC
CHICAGO, IL 60638

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

-Failure to accept/maintain on tracking for the entirety of the lane will eliminate ALL additional pay.
-Failure to be on tracking by the time of arrival at pick-up will eliminate detention for the shipper.
-ATS must be notified before leaving pick-up if there are any issues with getting on tracking.

****ADDITIONAL POLICIES****

-Unanswered emails and/or unanswered phone calls are not an acceptable or valid form of notification. Other pay will be eliminated if an invalid form of notification is used.
-Failure to make on-time pick-up or delivery may result in a \$250/day late charge(s).
-All loads are dedicated unless stated otherwise. Partialing a load will result in short-pay.
-Lumper receipts must be submitted within 24 hours or reimbursement will not be provided.

PO: 4502250250 10PO: 4502250250PO: 4502250250 10 9016

Carrier Pay Information:

Carrier Freight Pay: \$1,200.00

Total Pay: \$1,200.00

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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Page 2 of 3



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

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

ATS Logistics Services, Inc.

Dallas Salzmann

Fax: 320-223-7644
Phone: 320-534-2213

ZIGI FREIGHT INC
JIM

Jim Dujanovic

Fax:
Phone: 630-485-7370

Drivers Name: YORDANY **Cell Phone #:** 786-499-5010 **Truck/Trailer #:** 774 / H03234



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FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

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BOL#81761161

ORIGINAL-NON NEGOTIABLE **FI**

1322024
SHIPMENT#

STRAIGHT BILL OF LADING-SHORT FORM **M08231994**

Received, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading. **1302850**

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms, and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP FROM		SHIP TO		ULTIMATE CONSIGNEE	
Name : UNDERGROUND BLDG 5 DC	Name : McCormick Dallas Plant	Name :	Address :		
Address : 1904 N LE COMPTE AVE Bldg 5	Address : 3300 CENTURY CIR				
Springfield MO 65802 US	Irving TX 75062 US				
Sold To Name: MCCORMICK AND COMPANY INC					
Customer PO # 4502250250		Order# 1302850	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		
Name: CUSTOMER PICK UP		Collect: [X] Prepaid: [] 3rd Party: [] CPU: []			
Address: -		Must Arrive By: Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee 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 an other lawful charges.			
- MO 99999 US					
Phone:		Signature of Consignor _____			
Trailer: 003-H03234 SCAC:CPU					
Seal Number(S): 7758469,		Has Been Applied By: _____			

Attention Carrier: TO THE CARRIER 1. RECEIVING HOURS 7:00 to 15:00 Mon-Fri. Call to confirm TL and LTL. Call customer ONLY if delayed 972-554-3025. 2. You are required to confirm both pickup and delivery appointments and shipping receiving hours. 3. All truckload shipments MUST be sealed, and the seal number noted on the BOL prior to departure from the shipper. All truckload deliveries MUST arrive with unbroken trailer seal. 4. Palletized. 5. This product should not be in direct contact with floor and or walls.

the BOL prior to departure from the shipper. All freights are to be paid in advance. No direct contact with floor and or walls.											
Quantity Ordered	UoM	Quantity Shipped	Product Number	Product Description	Batch SLED	NMFC	Cubic Feet	Net Weight LB	Tare Weight LB	Gross Weight LB	
840.000	BAG	16	901635400 144920	DAIRY BLEND 3433-18	EL10535491 DAY-LOT: 216423197112 10/14/2023	60	0.000	800.000	0.000	800.000	
	BAG	824	901635400 144920	DAIRY BLEND 3433-18	EL10535492 DAY-LOT: 216423198111 10/15/2023	60	0.000	41,200.000	0.000	41,200.000	
840.000	840		SUB TOTAL					0	42,000.000	0.000	42,000.000
			PRODUCT WEIGHT SUBTOTAL						42,000.000	0.000	42,000.000
840.000	840		GRAND TOTAL					0.000	42,000.000	0.000	42,000.000

SEAL INTACT

RECEIVED

SEAL INTACT

TIME OUT
AUG 29 9:01

Employee Name : B. J.
Date : 8/29/23

Employee Initials B.J.
Date: 8/29/23

Remit Freight Bills To: _____
Customer Pays Freight

To the Carrier: Protective Service Required. Maintain temperature at Customer Requirement

* The shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per

Total Weight : 42,000.000 LB
Pallets Out : 21
CHEP : 0

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 Department of Transportation.

Shipper: _____
Per: Brian B... 8/28/23

Received, the property described above in apparent good order, except as noted

Carrier: _____ # of Pieces: _____
Per: _____ Date: _____



STRAIGHT BILL OF LADING-SHORT FORM M08231994

1322024

SHIPMENT#

Received, subject to the classifications and lawfully fixed tariffs in effect on the date of the issue of this Bill of Lading.

1302850

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the vessel carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms, and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP FROM		SHIP TO		ULTIMATE CONSIGNEE	
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CARRIER		Customer PO #	Order#	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: CUSTOMER PICK UP		4502250250	1302850	Collect: [X] Prepaid: [] 3rd Party: [] CPU: []	
Address: -		Sched. Ship Date:	Must Arrive By:	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee 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 an other lawful charges.	
- MO 99999 US		08/25/2023	08/26/2023		
Phone:		Shipping Date:	Signature of Consignor _____		
Trailer: 600-1403234 SCAC: CPU		08/26/2023			
Seal Number(S): 7758469,		Has Been Applied By: _____			

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Shipper:		Carrier: # of Pieces:	
Per: <u>Boring Boring</u> 8/28/23		Per: Date:	