



Bill to:
SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE,
St Cloud,
MN,
56301

Invoice Date: 12/01/2023
Invoice #: 8394365
Terms: NET 30
Due Date: 01/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/30/2023		1297 Smiley Road, Madill, OK 73446, USA - 1805 Zenith Drive, Sioux City, IA 51103, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

11/29/23 3:39 PM

Contact: MICHAEL LEACH
Phone: 641-895-1766
Email: leachtrucking@comcast.net
Fax: 641-843-7466

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

Contact: LINDA
Phone: 708-852-5654
Fax:

Order # 8394365

Pieces:

Trailer: 53' Van

Commodity: WIRE - WIRE OR WIRE PRODUCTS

BOL: PO # 224719

Dimensions:

Weight 45300.0 LB

Pre-Loaded: N

Hazmat: N

Reference:

Minimum Cargo Insurance: 100000.00

Disclaimer: Driver must verify all provided information at point of loading against commodity.
All commodity information was provided by customer.

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	OKLAHOMA STEEL AND WIRE 1297 SMILEY ROAD MADILL, OK 73446	11/30/23
Phone: 580 795 6048			
*MUST HAVE ALL PAGES OF BOL, BOL WILL SHOW TOTAL WEIGHT OF LOAD. IF THERE IS NO TOTAL WEIGHT ON THE POD, THEN YOU ARE MISSING PAGES. MUST SUBMIT CLEAR NON PICTURE COPIES OF THE BOL			
PO: PO # 224719			
2	Delivery	BOMGAARS WAREHOUSE 1805 ZENITH DRIVE SIOUX CITY, IA 51103	12/01/23
Contact: 12/01/23 10 AM UNLOAD 712 226 5000			
*** CARRIER NOTE All copies of the BOL's must be signed for at the consignee(s) for this load. The customer requires that ALL copies be signed in order for all parties to be paid. Sureway will withhold payment to you until we receive all signed copies that we need to invoice the customer. If the paperwork does not comply with this provision, we will not release payment to you.			
PO: PO # 224719			

Carrier Pay Information:

Carrier Freight Pay: \$1,400.00

Total Pay: \$1,400.00

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.



Order #8394365

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 1 of 2



Load Confirmation and Rate Agreement

11/29/23 3:39 PM

Contact: MICHAEL LEACH
Phone: 641-895-1766
Email: leachtrucking@comcast.net
Fax: 641-843-7466

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

Contact: LINDA
Phone: 708-852-5654
Fax:

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.

SUREWAY TRANSPORTATION

MICHAEL LEACH

Fax: 641-843-7466
Phone: 641-895-1766

RIKI TRANSPORTATION INC.

LINDA

E-Signed by: Linda Ferrer
IP: 192.241.139.66
Timestamp: 11/29/2023 1541

Fax:
Phone: 708-852-5654

Drivers Name: MANNY

Cell Phone #: 786-298-3530

Truck/Trailer #: 857 / W97040



Order #8394365

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 2 of 2



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

00391148

BILL OF LADING NUMBER

SHIPPER'S NOTE: FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Date 11/30/2023

FOR PAYMENT REMIT TO: Oklahoma Steel and Wire 1041 South 1st Street P.O. Box 220 Madill, Okla. 73446 580-795-7311		3RD PARTY BILL Remit for Payment to:	Freight Charges are Prepaid Unless Marked Collect Check Box if Collect <input type="checkbox"/>	P.O. Number 237612MA Load Number 224719 SO# 00391148
From prompt payment, signed rate confirmation and this original Bill of lading must accompany invoice.		NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY: Brett Jarmon 580-677-1063		
TO: Consignee BOMGAARS WAREHOUSE 1805 ZENITH DRIVE SIOUX CITY, IA 51103 Phone: (712) 226-5000	Carrier must collect cash, money order, or bank cashiers check, unless shippers sign here to accept company check.		Remit to: Oklahoma Steel and Wire 1041 South 1st Street P.O. Box 220 Madill, OK 73446	
Driver Instructions: APPOINTMENT SET FOR 12/1 @ 10am APPOINTMENT #12011026 MUST MAKE APPOINTMENT	Signed _____			
Quantity per Item Shipped: 567 21	DROP 1 2 PT PREMIUM CL WITH PALLETS Total Weight	Kind of package, Description of articles, Special Mark and Exceptions (subject to correction) DATE 12/1/23 PALLETS 21 CTNS SHRINK WRAP INTACT YES NO DAMAGE YES NO SIGNATURE	Qty. / Package: 27 0	Total # p/b's or b/d's: 21 TAG COLOR: Yellow Units: Roll Weight (subject to correction): 44379 945 45324
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 may decline to make delivery of this shipment without payment of freight and all other lawful charges. bculwell (signature of consignor)		Carrier acknowledges this broker SUREWAY TRANSPORTATION COMPANY INC is its agent for payment and authorizes Oklahoma Steel & Wire to pay the broker for all charges due the carrier under this bill of lading. (signature of carrier)		

This is to certify that the above named materials are properly classified and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Driver is responsible for all materials signed for. Copy of this BOL must be signed and returned as proof of delivery for payment.

SHIPPER: Oklahoma Steel and Wire

CARRIER: B R Z/LD#4

Checker Signature

bculwell

Driver Signature

Checker Printed Name

Driver Printed Name MANNY LLERENA

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined indicated above which said company (the word company 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 roads or own water line, otherwise to deliver to another carrier or route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each part at any time it is interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether written, herein contained (as specified in Appendix B to part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

As an agent or representative for

BOMGAARS WAREHOUSE

Customer
Signature

I agree all specified goods listed on this Bill of Lading have been received complete and are in proper condition. Any variance has been notated and signed by myself and driver. My signature releases shipper from any future claims of shortage or damage on this shipment.

Print Name

Date Received



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

00391148

BILL OF LADING NUMBER

SHIPPERS NOTE: FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Date 11/30/2023

FOR PAYMENT REMIT TO: Oklahoma Steel and Wire 1041 South 1st Street P.O. Box 220 Madill, Okla. 73446 580-795-7311		3RD PARTY BILL Remit for Payment to:	Freight Charges are Prepaid Unless Marked Collect Check Box if Collect <input type="checkbox"/>		P.O. Number: 237612MA Load Number: 224719 SO# 00391148	
From prompt payment, signed rate confirmation and this original Bill of lading must accompany invoice.			CARRIER: B R Z/LD#4 Unit Number: 857 Billing Agent: SUREWAY TRANSPORTATION COMPANY INC.		NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY: Brett James 580-677-1063	
TO: Consignee BOMGAARS WAREHOUSE 1805 ZENITH DRIVE SIOUX CITY, IA 51103 Phone: (712) 226-5000			Collect on Delivery 0		Remit to: Oklahoma Steel and Wire 1041 South 1st Street P.O. Box 220 Madill, OK 73446	
Driver Instruct. APPOINTMENT SET FOR 12/1 @ 10am APPOINTMENT #12011026 MUST MAKE APPOINTMENT			Carrier must collect cash, money order, or bank cashiers check, unless shippers sign here to accept company check. Signed: _____			
Quantity per Item Shipped	567 21	DROP 1 Kind of package, Description of articles, Special Mark and Exceptions (subject to correction) 2 PT PREMIUM CL1 WITH PALLETS Total Weight	Qty. / Package	27 0	Total # pks or bds	21
TAG COLOR			Units	Rolls		Weight (subject to correction) 44379 945 45324
24 HOUR NOTICE BEFORE DELIVERY REQUIRED						
** RECEIVER: Initial lines item, and sign bottom, to show received complete and in good order.						
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 may decline to make delivery of this shipment without payment of freight and all other lawful charges. <u>bculwell</u> (signature of consignor)			Carrier acknowledges this broker SUREWAY TRANSPORTATION COMPANY INC is its agent for payment and authorizes Oklahoma Steel & Wire to pay the broker for all charges due the carrier under this bill of lading. <u>[Signature]</u> (signature of carrier)			

This is to certify that the above named materials are properly classified and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Driver is responsible for all materials signed for. Copy of this BOL must be signed and returned as proof of delivery for payment.

SHIPPER: Oklahoma Steel and Wire

CARRIER: B R Z/LD#4

Checker Signature bculwellDriver Signature [Signature]

Checker Printed Name _____

Driver Printed Name MANNY LLERENA

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined indicated above which said company (the word company 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 roads or own water line, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of said route to destination, and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether written herein contained (as specified in Appendix B to part 1035) which are hereby agreed to by the shipper and accepted for himself and his assigns.

As an agent or representative for
BOMGAARS WAREHOUSE

I agree all specified goods listed on this Bill of Lading have been received complete and are in proper condition. Any variance has been notated and signed by myself and driver. My signature releases shipper from any future claims of shortage or damage on this shipment.

Customer Signature _____

Print Name _____

Date Received _____

APPOINTMENT SET FOR 12/1 @ 10am
APPOINTMENT #12011026
MUST MAKE APPOINTMENT

LOADING INSTRUCTIONS

Customer No: 000000000965
Order Date: 20221013
Ship Date: 11/30/2023
P.O. Number: 237612MA
Salesman: ANW
Load Number: 224719

DROP 1

CUSTOMER COPY DROP 1 CUSTOMER COPY DROP 1 CUSTOMER COPY

[illegible]

Total Weight

45324

Cath Lubell

CHECKER'S SIGNATURE



STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

Page 1 of 1

00391148

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From prompt payment, signed rate confirmation and this original Bill of lading must accompany invoice.		NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY: Brett Jarrett 580-677-1063					
TO: Consignee BOMGAARS WAREHOUSE 1805 ZENITH DRIVE SIOUX CITY, IA 51103 Phone: (712) 226-5000	Carrier must collect cash, money order, or bank cashiers check, unless shippers sign here to accept company check.		Remit to: Oklahoma Steel and Wire 1041 South 1st Street P.O. Box 220 Madill, OK 73446				
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SHIPPER: Oklahoma Steel and Wire

CARRIER: B R Z/LD#4

Checker Signature

bculwell

Driver Signature

Checker Printed Name

Driver Printed Name MANNY LLERENA

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Print Name

Date Received



STRAIGHT BILL OF LADING – ORIGINAL – NOT NEGOTIABLE

Page 1 of 1

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24 HOUR NOTICE BEFORE DELIVERY REQUIRED								
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SHIPPER: Oklahoma Steel and Wire

CARRIER: B R Z/LD#4

Checker Signature bculwell

Driver Signature _____

Checker Printed Name _____

Driver Printed Name MANNY LLERENA

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Date Received _____

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APPOINTMENT #12011026
MUST MAKE APPOINTMENT

LOADING INSTRUCTIONS

Customer No: 000000000965
Order Date: 20221013
Ship Date: 11/30/2023
P.O. Number: 237612MA
Salesman: ANW
Load Number: 224719

DROP 1

CUSTOMER COPY

Total Weight 45324

CHECKER'S SIGNATURE