Royal 3inc.

Bill to: ATS LOGISTICS PO Box 14218, Fremont, CA, 94539 Invoice Date: 01/02/2024 Invoice #: 8443965 Terms: NET 30 Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		333 New York 14, Geneva, New York, USA - 6121 Production Drive, Cedar Falls, IA, USA			
			1	\$1,600.00	\$1,600.00

TOTAL	
\$1,600.00	

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

highway maritime projects logistics	Contact:Adrian PufpaffPhone:844-277-5004Email:adrianpu@ats-inc.comFax:320-223-7644Emergency cell:320-290-7992
Carrier: ZIGI FREIGHT INC ZIGLOIL ROYAL3 INC CHICAGO, IL 60638	Contact: STEPHEN Phone: 630-485-7370 Fax:
Order # 8443965 Pieces: 2 Trailer: 53' Van Commodity: MISC - MACHINE PARTS BOL: 56548325 Dimensions: Weight 30000 0 LB	<b>Reference:</b> 56548325 <b>Minimum Cargo Insurance:</b> 100000.00 Width: 5 ft 0 in Height: 3 ft 2 in
Weight 30000.0 LB Length: 30 ft	Width: 5 ft 0 in Height: 3 ft 2 in

Load Confirmation and Rate Agreement 12/28/23 1:54 PM

Stop Number	Туре	Location / Notes		Pickup Time
1	Pickup	VANCE METAL FABRICATIONS 333 rt 14 n GENEVA, NY 14456		12/29/23 8:00 AM 12/29/23 3:00 PM
		Pickup#:PO 1030035308		
Phone: 3	15-759-215	3		
Non-stac	kable. OR 53 VAN	10 total lbs. 4, CLOSED NEW YEARS		
PO: 5654	8325			
2	Delivery	CPM ROSKAMP CHAMPION CEDAR FALLS 6121 PRODUCTION DR CEDAR FALLS, IA 50613		01/02/24 8:00 AM 01/02/24 12:00 PM
Phone: 3	19-232-844	4		
DELV# PO	103003530	8		
PO: 5654	8325			
nrier Pay In	nformation:	Carrier Freight Pay:	\$1,600.00	
		Total Pay:	\$1 COO OO	

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.





highway maritime projects logistics

## Load Confirmation and Rate Agreement

12/28/23 1:54 PM

Contact: Adrian Pufpaff Phone: 844-277-5004 Email: adrianpu@ats-inc.com Fax: 320-223-7644 Emergency cell: 320-290-7992

Carrier: ZIGI FREIGHT INC ZIGLOIL	Contact: STEPHEN
ROYAL3 INC	Phone: 630-485-7370
CHICAGO, IL 60638	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 <u>https://www.transflo.com/broker-list/</u> 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.

Drivers Name: CARLOS	Cell Phone #: 314-4	489-7187 Truck/Trailer #: 732 / w97036
Phone: 844-277-5004		Phone: 630-485-7370
Fax: 320-223-7644		Fax:
Adrian Pufpaff		
ATS Logistics Services, Inc.		ZIGI FREIGHT INC STEPHEN



mber: 56543325 A T & LOGISTICS SERVICES INC BAR CODE SPACE tate: 1229/2023 Seal #:	AEFERENCE IN CARATION and Value Driggi Incond – arts (59563) Load Poel 1020036305	B Consignee Instructions B Consignee Instructions Delivery #: PO 1030035308 Loc Type: Special Services:	DN LTLONY MIECH CLASS MIECH CLASS	etc:	
BI LOI LADING BOL Number: 56548325   BI LOI LADING BOL Number: 56548325   Run ston Carrier: A T S LOGISTICS SERVICES INC   Vance tetal labrations Pro #: BAR CODE SPACE   333 R1, 4N, 14456 Pick up date: 1229/2023   CENEVA, NV, 14456 Pick up date: 1229/2023   CENEVA, NV, 14456 Pick up date: 1229/2023	ampion Cedar Falls Reterence N N DR 50613 9232844 Ext. Notes BitL TO	Carrier Acct #:		End Construction End	
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