



Bill to:
ATS LOGISTICS
PO Box 14218,
Fremont,
CA,
94539

Invoice Date: 01/04/2024
Invoice #: 8440811
Terms: NET 30
Due Date: 02/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		3499 South Chicago Street, Joliet, IL, USA - 891 Strick Road, Danville, PA, USA			
			1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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



Load Confirmation and Rate Agreement

01/03/24 12:02 PM

Contact: Mary Anderson
Phone: 320-304-6150
Email: maryand@ats-inc.com
Fax: 320-223-7644
Emergency cell: 913-553-8949

highway maritime projects logistics

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

Contact: AL
Phone: 630-566-2080
Fax:

Order # 8440811

Pieces: 10

Trailer: 53' Van

Commodity: SKIDS - 11 SKIDS, ALUMINUM/STEL
BOL: YMMU4061418

Reference: GD-473-D

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 42000.0 LB

Length: 52 ft

Width: 8 ft

Height: 6 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	XXENTRIA C/O E-CARGO 3499 S CHICAGO ST JOLIET, IL 60436	01/03/24 6:00 AM 01/03/24 3:00 PM
CONTAINER YMMU4061418			
, please let the drivers know to check in the office window at Suite A southwest corner when they arrive			
PO: 1147587-L#2			
2	Delivery	GREAT DANE 891 STRICK ROAD DANVILLE, PA 17821	01/04/24 6:00 AM 01/04/24 3:30 PM

IF TRACKING IS NOT ACCEPTED FOR THE DURATION OF THE LOAD - TIME OF PU TO DELIVERY - NO ADDITIONAL CHARGES (DETENTION/LAYOVER) WILL BE PAID. POSSIBLE SHORT PAY FOR FAILURE TO TRACK.

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. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.

Driver must accept Macropoint or Trucker Tools. If Macropoint/Trucker Tools is not accepted, driver and/or dispatcher must call ATS when ARRIVED and DEPARTED at the shipper and receiver.

If you run into any issues or delays contact ATS ASAP.

*If incurring detention time, you must notify ATS an hour BEFORE it begins, as well as WHEN it begins. In order to be paid for detention you must get the IN & OUT times marked



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FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

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ROYAL3 INC
CHICAGO, IL 60638

Contact: AL
Phone: 630-566-2080
Fax:

on the BOL and have shipper/consignee sign or initial next to it.*

During normal business hours contact SHESH at 320-299-7500 with any updates or issues.

Monday-Friday 5pm-11pm contact Brittany @ 320-304-6212 OR John @ 320-534-2166 with any updates or issues.

For after hour weekend emergencies please call 913-553-8949

DISPATCH/DRIVER MUST GIVE A 24 HOUR PRE-CALL TO SHIPPER AND RECEIVER.

CHARGES MAY APPLY IF THE POD IS NOT SUBMITTED WITHIN TWENTY-FOUR (24) HOURS.

POD'S MUST BE RECEIVED WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY IN ORDER TO BE ELLIGIBLE FOR ANY ADDITIONAL CHARGES.

PO: 1147587-L#2

Carrier Pay Information:

Carrier Freight Pay: \$2,600.00

Total Pay: \$2,600.00

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 <https://www.transflo.com/broker-list/> 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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Fax:

ATS Logistics Services, Inc.

Mary Anderson

Fax: 320-223-7644
Phone: 320-304-6150

ZIGI FREIGHT INC

AL

E-Signed by: Al Milanovic

IP: 37.19.221.245

Timestamp: 01/03/2024 1202

Fax:
Phone: 630-566-2080

Drivers Name: JIMMY **Cell Phone #:** 305-928-9707 **Truck/Trailer #:** 713 / W94942



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XXENTRIA INTERNATIONAL (USA) CORP.

ALCOPLA® G-BOND®

USA OFFICE:
3086 ROUTE 27 UNIT 4
KENDALL PARK, NJ 08824
TEL: (732) 951-8900
FAX: (732) 951-8600

OUTGOING BOL

TO: ATS

Date: 12/26/2023

BL#: YMJAW209184745

REF#: GD-473-D

CONTAINER#: YMMU4061418

The following is the delivery order for:

1X40', 11 PALLETS, 550 PCS (PO#1147587-L#2)

The above should be picked up and delivered according to the following:

PICKUP ADDRESS:
XXENTRIA C/O E-CARGO
3499 S CHICAGO ST,
JOLIET, IL 60436
garychiang-lax@e-cargogroup.com

RECEIVER ADDRESS:
GREAT DANE
891 STRICK ROAD
DANVILLE, PA 17821

RECEIVER CONTACT:
NEIDIG, KANDI
PHONE: 570-437-3141 EXT. 2846
EMAIL: KNEIDIG@GREATDANE.COM
OR TRICIA TROUTMAN: (570) 437-3141 Ext. 2889
TTROUTMAN@GREATDANE.COM

RECEIVING POLICY:
MONDAY THROUGH FRIDAY 6:00AM - 3:30PM EST
BY APPOINTMENT ONLY

Best Regards,

Yuliya Umali
Xxentria International

Seal 49844677

T# W 94942

Date 1/3/24

X

XXENTRIA INTERNATIONAL (USA) CORP.

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Best Regards,

Yuliya Umali
Xxentria International

Seal 49844677

T# W 94942

Date 1/3/24

X Dennis Fisher
Dennis Fisher