

Bill to: ATS LOGISTICS PO Box 14218, Fremont, CA, 94539 Invoice Date: 01/04/2024 Invoice #: 8440835 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 17821, 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 12:11 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 # 8440835

Pieces: 10

Trailer: 53' Van Commodity: SKIDS - 11 SKIDS, STEEL/ALUMINUM

Reference: GD-473-D Minimum Cargo Insurance: 100000.00

BOL: YMMU4138675

Dimensions:

Weight 42000.0 LB

Length: 52 ft

Width: 8 ft

Height: 6 ft

| Stop Number | Туре | 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 YMMU4138675

please let the drivers know to check in the office window at Suite A southwest corner when they arrive

PO: 1147587-L#1

| | 2 | GREAT DANE 891 STRICK ROAD DANVILLE, PA 17821 | 01/04/24 6:00 AM 01/04/24 3:30 PM |
|---|---|---|--------------------------------------|
| l | | | |

F 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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Carrier: ZIGI FREIGHT INC ROYAL3 INC

ZIGLOIL

Contact: AL Phone: 630-566-2080

ione. 050-50 Fax:

CHICAGO, IL 60638 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#1

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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ROYAL3 INC CHICAGO, IL 60638 **ZIGLOIL**

Phone: 630-566-2080

Fax:

Contact: AL

ZIGI FREIGHT INC

AL

E-Signed by: Milo Morrison IP: 159.203.181.145 Timestamp: 01/03/2024 1211

Fax:

Phone: 630-566-2080

Mary Anderson

ATS Logistics Services, Inc.

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

Drivers Name: TYLER

Cell Phone #: 407-837-8890

Truck/Trailer #: 718 / 803248



XXENTRIA INTERNATIONAL (USA) CORP.



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#: YMMU4138675

The following is the delivery order for:

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

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

9844678

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Xxentria International

Seal 49844678

T# H 03248

Dennis Fisher