

**Bill to:**

ATS LOGISTICS SERVICE, INC dba SUREWAY TRANSPORTATION
725 OPPORTUNITY DRIVE,
Saint Cloud,
MN,
56301

Invoice Date: 01/11/2024

Invoice #: #8460344

Terms: NET 30

Due Date: 02/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/10/2024		4125 W WRIGHTWOOD AVE, CHICAGO, IL 60639 - 1725 CANE CREEK PKWY, RINGGOLD, VA 24586			
			1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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

01/10/24 12:31 PM

Contact: Jay Betker
Phone: 320-304-6140
Email: jaybetke@ATS-INC.com
Fax: 320-331-7043
Emergency cell: 320-423-6673

highway maritime projects logistics

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

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

Order # 8460344

Pieces:

Trailer: 53' Van
Commodity: FDD - DRY INGREDIENTS
BOL: 5007470900

Hazmat: N Reference: 5007470900
Minimum Cargo Insurance: 100000.00

Food Safety Rules Apply (FSMA): N

Dimensions:

Weight 33000.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	NEWLYWED FOODS 4125 W WRIGHTWOOD AVE CHICAGO, IL 60639 Pickup#:223024	01/10/24 4:00 PM 01/10/24 4:00 PM
Contact: Jay - Email Apt 000-000-0000			
***** VAN/ REEFER LOADS: TRAILERS MUST BE FOOD GRADE (THIS INCLUDES SWEEPED OUT, NO HOLES, NO ODOR PRESENT AND MUST 10 YEARS OR NEWER) TRAILERS THAT SHOW UP THAT ARE NOT FOOD GRADE WILL BE REJECTED UPON SHIPPERS DISCRETION. ****			
ALL LOADS REQUIRE A SEAL, CARRIERS MUST COMMUNICATE TO BROKER IF THEY ARE NOT PROVIDED A SEAL*****			
ALL STOPS DURING A MULTI STOP LOAD MUST BE FOLLOWED ACCORDING TO THE RATE CON. ANY ADDED MILEAGE, ANY LAYOVERS, ANY ADDED COSTS WILL NOT BE APPROVED UNLESS SPECIFIED DIRECTLY BY YOUR BROKER, OR A MANAGER AT ATS (NOT BY THE SHIPPER OR RECEIVER, THEY CANNOT GIVE APPROVAL!)			
NOT FOLLOWING THE RATE CON WILL ALSO RESULT IN A SHORT PAY OF \$250 FOR EVERY APPOINTMENT OUT OF ORDER. - BY SIGNING THIS RATE CON YOU AGREE AND UNDERSTAND THESE TERMS LAYED OUT ABOVE. IF YOU HAVE ANY QUESTIONS/ ISSUES PLEASE REACH OUT TO (320-895-0391, 320-828-0042, OR 320-423-6673) - MUST LEAVE A VOICEMAIL IF UNANSWERED.			
"ALL PARTIAL / LTL ORDERS MUST BE SEALED OR PADLOCKED BETWEEN STOPS AND VERIFIED BY SECURITY UPON ARRIVAL			
MUST BE LOADED WITH LIKE ITEMS MUST BE DOCK HIGH NO COMMON CARRIERS			
All drivers that enter a Tyson facility must wear a face mask and a reflective safety vest when they are out of their vehicles and walking around Tyson facilities."			
PO: 4523555979			



Order #8460344

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 1 of 4



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highway maritime projects logistics

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

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

2	Delivery	TYSON DANVILLE 1725 CANE CREEK PKWY RINGGOLD, VA 24586	01/12/24 6:00 AM 01/12/24 8:00 AM
<p>FOR AFTER HOUR EMERGENCIES CALL 320-423-6673</p> <p>MUST LEAVE A VOICEMAIL IF THERE IS NO ANSWER FOR LOGGING THE ISSUE IN OUR SYSTEM. - MUST LEAVE NAME, NUMBER, LOAD NUMBER, AND PRESENT THE ISSUE THAT IS OCCURING.</p> <p>****ALL LUMPERS THAT OCCUR AFTER HOURS MUST BE PAID BY THE DRIVER, WE WILL REIMBURSE THE FOLLOWING BUSINESS DAY ONCE A LUMPER RECEIPT IS PROVIDED TO THE BROKER. WAITING TO PAY DOES NOT RESULT IN DETENTION.</p> <p>FOR DETENTION, TONU'S, AND LAYOVERS TO BE APPROVED:</p> <p>NEED TRACKING THROUGHOUT ENTIRE LOAD</p> <p>IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE</p> <p>RATE CON SIGNED AND SENT BACK TO BROKER</p> <p>MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING</p> <p>MUST SUPPLY SIGNED BOL BY 0800 CST THE DAY AFTER DELIVERY***</p> <p>MUST BE ON TIME FOR APPOINTMENTS OR FCFS WINDOWS</p> <p>WE PAY \$25-\$35 PER HOUR FOR DETENTION, DEPENDING ON THE CUSTOMER.</p> <p>PROCESING OF DETENTION TAKES 24 HOURS</p> <p>Tracking Policy:</p> <p>Driver must accept tracking and be visible the full duration of the load.</p> <p>If tracking is shut off at any point during the load it will result in short pay.</p> <p>Drivers that do not use tracking will be negatively documented on your carrier profile.</p> <p>Repeat drivers that do not accept tracking may result in a carrier being No-Loaded.</p> <p>We can send via Trucker-Tools or MacroPoint.</p> <p>If tracking is shut off at any point during transit \$100 per day will be deducted from pay.</p> <p>Late delivery policy:</p> <p>If there is late delivery without written communication about reasoning and clear</p>			



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ROYAL3 INC
CHICAGO, IL 60638

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

communication with ATS, there will be a deduction of \$30 per hour the load is late or up to, but not exceeding, \$250 per day. Phone call and email is needed to make aware of how late the load will be delivered, and the reasoning for it.

Signed Rate Confirmation PDF may be delayed returning to your email or please check in Spam folders for the PDF of your signed Rate Confirmation.

PO: 4523555979

Carrier Pay Information:

Carrier Freight Pay: \$2,350.00

Total Pay: \$2,350.00

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

ATS Logistics Services, Inc.

Jay Betker

Fax: 320-331-7043
Phone: 320-304-6140

ZIGI FREIGHT INC

AL

E-Signed by: Al Milanovic

IP: 50.76.79.115

Timestamp: 01/10/2024 1231

Fax:
Phone: 630-566-2080

Drivers Name: LUMINUS **Cell Phone #:** 561-809-5697 **Truck/Trailer #:** 746 / W97034



Order #8460344

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

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Straight Bill Of Lading-Short Form

ORIGINAL-NOT-NEGOTIABLE

Order#: CHI223024

Page: 1 of 1

Date: 01/10/2024

Time: 17:16

Carrier Name: PICK UP APPT 01/10 AT 4PM

Trailer Number: W97034

SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 972204

Newlywedfoods Order#: CHI223024

Deliver By:

IN: 13:44

Customer P.O.#: 4523555979

OUT: 17:16

BREADING DIVISION

The property described below, in apparent good order except as noted (contents and condition of contents of package 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 this property under this contract) agrees to carry to its usual place of delivery at said destination, it on its 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 here under shall be subject to all of the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is rail or rail-water shipment, or (2) in the applicable motor carrier rate agreement or contract 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, set forth in the rate agreement or contract 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 To
Cust#: 1526 CAN CREEK PKWY
25590 RINGGOLD, VA 24586

Ship From
Newlywedfoods, Inc.
4140 W. FULLERTON
CHICAGO, IL 60639

Freight Charge Terms

If charges are to be prepaid, write or stamp here.

2 COLLECT

Number of Packages	Type of Package, Description of Articles, Special Marks, and Exceptions	NMFC#	Frt Class	* Weight (Sub. To Cor.)	NET WGT.
1320	B71034 EDIBLE FLOUR, NOI STAMP 96005070 RM2 PLTS	073150	70	33330	33000
27	I23305 PALLETS, WOOD 4-WAY	150345	77	1620	

***** Consignee must record damages on receiving document, or report within 24 hours of receipt to Customer Service. *****
***** Also, please include photos of any damages and photos of every skid in your shipment in the event of a shortage. *****

Total Number of Pallets: IN OUT 27 NET 27 Total Amounts: 34950 33000

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.
NOTE - Where the 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 as hereby specifically stated by the shipper to be not exceeding per

T The fiber boxes used for this shipment conform to the specifications set forth in the box maker's Certification thereon, and all other requirements of the Consolidated Freight Classification.

"This is to certify that the above names articles 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."

SPECIAL INSTRUCTIONS: *** DO NOT SHIP WITH HAZARDOUS MATERIALS ***

**Pallet(s) WGT Included
in Gross Weight**

Total Pieces Shipped: 1320

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 will not make delivery of this shipment without payment of freight and all other lawful charges.

Newlywedfoods, Inc.
(Signature of Consignor)

Shipper / Carrier Signature: _____ Date: _____



NEWLY WEDS FOODS
inspiring new tastes

Straight Bill Of Lading-Short Form
ORIGINAL-NOT-NEGOTIABLE

Order#: CHI223024
Page: 1 of 1
Date: 01/10/2024
Time: 17:16

Carrier Name: PICK UP APPT 01/10 AT 4PM

Trailer Number: W97034

SCAC Code:

RECEIVE, subject to the common carrier rate agreement or the contract between the shipper and the carrier effect on the date of the shipment.

ATTN: CONSIGNEE MUST REMOVE SEAL FROM TRUCKLOADS, LTL TRAILERS MUST BE PADLOCKED.

Seal Number(s): 972204

Newlywedfoods Order#: CHI223024

Deliver By:

IN: 13:44

Customer P.O.#: 4523555979

OUT: 17:16

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, set forth in the rate agreement or contract 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 To TYSON FOODS, INC. VA
Cust#: 1526 CAN CREEK PKWY
25590 RINGGOLD, VA 24586

Ship From
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Dorela Harris

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