

Bill to: ATS LOGISTICS PO Box 14218, Fremont, CA, 94539 Invoice Date: 01/11/2024 Invoice #: 8464822 Terms: NET 30 Due Date: 02/11/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|---|----------|------------|------------|
| 01/10/2024 | | 119-A I D DR, DARLINGTON, PA 16115 - 1010 S PACIFIC ST, SPENCER, WI 54479 | | | |
| | | | 1 | \$1,365.00 | \$1,365.00 |

| TOTAL | |
|------------|--|
| \$1,365.00 | |

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 8:22 AM

Contact: Patrick Lemke **Phone:** 320-534-2269 patricle@ats-inc.com Email:

320-497-7264 Fax: **Emergency cell:** 612-554-2600

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC

ROYAL3 INC

CHICAGO, IL 60638

Contact: STEPHEN VACIC

Minimum Cargo Insurance: 100000.00

Phone: 630-485-7370

Fax:

Order # 8464822

Pieces:

Trailer: 53' Van

Commodity: BM - BUILDING MATERIALS

ZIGLOIL

BOL: 52484989LN

Dimensions:

Weight 44541.0 LB Length: 48 ft Width: 8 ft 6 in Height: 8 ft 6 in

Reference: 56679361S

| Stop Number | Туре | Location / Notes | Pickup Time |
|----------------|--|--|--------------------------------------|
| 1 | Pickup | DANZER VENEER 119-A I D DR DARLINGTON, PA 16115 | 01/10/24 5:00 AM 01/10/24 5:00 PM |
| Weight | 44541 | | |
| Contact: | GENERAL | 724-827-8366 | |
| Wood Ven | eer Class | 77.5 | |
| 56679361 | PO Number) S (Shippin LN (Load N | g Order) / | |
| PU013219 | 1 | | |
| POD REQU | IRED WITHI | N 24HRS UPON DELIVERY. | |
| PO: 1309 | 14 | | |
| 2 | Delivery | PROTECT DOOR 1010 S PACIFIC ST SPENCER, WI 54479 | 01/11/24 8:00 AM 01/12/24 5:00 PM |
| Contact: | GENERAL | 715-659-4094 | |
| PO: 1309 | 14 | | |
| rrier Pav I | nformation: | Carrier Freight Pay: \$1 365 00 | |

Carrier Pay Information:

Carrier Freight Pay: \$1,365.00

Total Pay: \$1,365.00

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



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

Contact: STEPHEN VACIC Phone: 630-485-7370

Fax:

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.

ATS Logistics Services, Inc.

Patrick Lemke

Fax: 320-497-7264 Phone: 320-534-2269 ZIGI FREIGHT INC STEPHEN VACIC

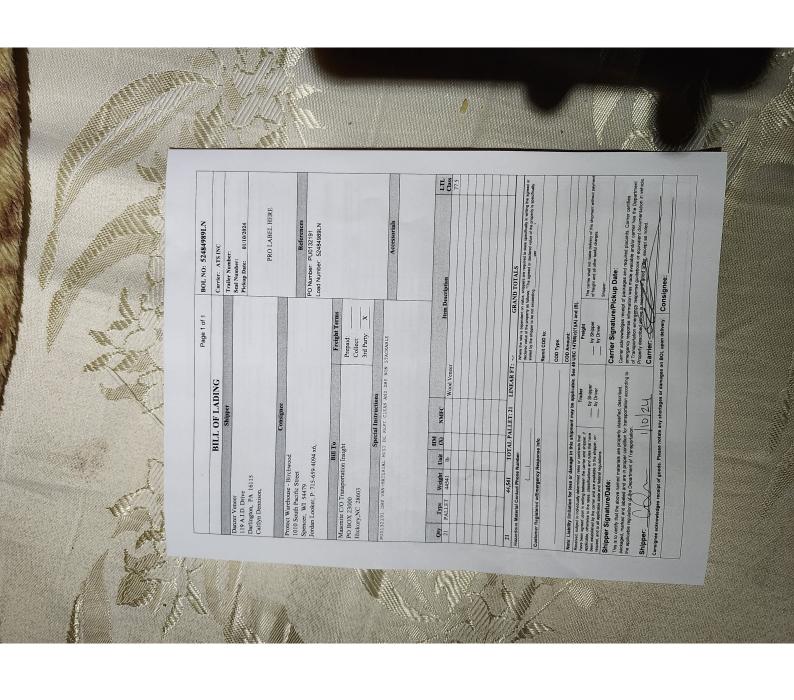
E-Signed by: Stephen Vacic IP: 149.40.58.149 Timestamp: 01/10/2024 0822

Fax:

Phone: 630-485-7370

Drivers Name: CARLOS Cell Phone #: 314-489-7187 Truck/Trailer #: 732 / W97036





| Principle Prin | BILL OF LADING Shipper Shipper Consigner Consigner | arrier: ATS INC |
|--|--|--|
| Third ALID Date Third | Shipper Shipper Consigner Consigner | railer Number: |
| Protect Warchouse - Bitchwood 100 South Particle Street 100 South Part | Birchwood | sta Number: 9ckup Date: 01/10/2024 PRO LABEL HERE |
| Prognate CO Transportation Insight Prognation Progn | | References PO Number: PU0132'91 .oad Number: 5248499LN |
| TOTALET TOTAL PALLET: 11 LINEAR PT: | P. C. C. C. S. | |
| Type (Weight Unit (A) NNIFC (Class PALLET 44541 b) (Class Class | PUD132191 DRY VAN-MATERIAL MUST BE KEPT CLEAN AND DRY NON STACKABLE | Accessorials |
| 0 0 0 0 | Type Weight Unit (X) NMFC Wood Venerr | |
| Hazardous Material Contact Phone Number: Customer Registered w/Emergency Response Info Customer Registered w/Emergency Response Info Customer Registered w/Emergency Response Info Coo Type: COO | FAL PALLET: 21 LINEAR FT: | AND TOTALS value, shippers are required to state specifically in writing the agreed or |
| COD Type: COD Amount Received, added of the international part of the subtraction that shipment may be applicable. See 49 USC +178(c)(NA) and (B). The carrier shall not make delivery or the subtraction of the spice of the spice of the subtraction of the spice of th | | riculose. The agreed or declared value of the property is specifically acceeding |
| Note: Librally furnitation for so of damages in this supplient in the supp | COD Type: COD Amount: COD Amount: | (B) |
| Carrier SignaturePrickup Date: Shipper SignaturePrickup Date: Carrier SignaturePrickup Date: Carrier SignaturePrickup Date: Carrier Sold and Carrier Signature Property classified, described, This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to Transportation regignatory response information was made available and/or carrier has the Department Transportation regignatory response quildebook or equivalent footmentation in vehi- Property described and labeled and are in proper condition of transportation regignatory response guidebook or equivalent footmentation in vehi- Property described and labeled and are in proper conditions and the property described and labeled and are in proper controlled and are in proper conditions. Carrier: Car | Note: Lability limitation for loss of damager in this supriment in the presence adjusted to involve the contract but it was been appear door in white between the externer of shippin. If the presence is the contract but is the been appear door in white between the externer of shippin. If the presence is the contract of the presence of the contract but is the presence of the presen | |
| | | Prickup Date: pipt of packages and required placands. Carrier confiles my reson was made available and/or carrier has the Department my reson was made available and/or carrier has the Department my reson was made available and/or carrier has the Department my reson as and the Department of the Department my resonance of the Department of the Depa |
| (11/24) | | Consignee: |
| 1 | 1/11/24 | |