



**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  
**Email:** patricle@ats-inc.com  
**Fax:** 320-497-7264  
**Emergency cell:** 612-554-2600

highway maritime projects logistics

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

**Contact:** STEPHEN VACIC  
**Phone:** 630-485-7370  
**Fax:**

## Order # 8464822

**Pieces:**

**Trailer:** 53' Van

**Commodity:** BM - BUILDING MATERIALS

**BOL:** 52484989LN

**Reference:** 56679361S

**Minimum Cargo Insurance:** 100000.00

**Dimensions:**

**Weight** 44541.0 LB

**Length:** 48 ft

**Width:** 8 ft 6 in

**Height:** 8 ft 6 in

Stop Number	Type	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 Veneer Class 77.5			
130914 (PO Number) / 56679361S (Shipping Order) / 52484989LN (Load Number)			
PU0132191			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: 130914			
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: 130914			

**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



Order #8464822

FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://www.brokeredloads.com)

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**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](mailto: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



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