

**Bill to:**

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

Invoice Date: 01/22/2024

Invoice #: #8469697

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/15/2024		7525 RED RIVER ROAD WAHPETON, ND 58075 - 840 PLANTATION DRIVE BURLINGTON, NC 27215			
			1	\$3,600.00	\$3,600.00

TOTAL
\$3,600.00

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

01/16/24 7:32 AM

Contact: Zachary Gnahn
Phone: 320-497-7310
Email: zachgna@ats-inc.com
Fax: 320-258-8872
Emergency cell: 320-423-6673

highway maritime projects logistics

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

Contact: JAMES
Phone: 630-485-7370
Fax:

Order # 8469697

Pieces:

Trailer: 53' Van

Commodity: FS - PALLETIZED SUGAR

BOL: 6323311

Pre-Loaded: N

Reference:

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 45276.0 LB

Length: 53 ft

Width: 8 ft 6 in

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	MINN-DAK FARMERS COOP 7525 RED RIVER ROAD WAHPETON, ND 58075	01/15/24 1:00 AM 01/16/24 11:59 PM

Pieces 22

Contact: FCFS 0001 - 2359 701-642-8411

DRIVER MUST BE TRACKING

USE THE BOL NUMBER FOR PICK UP

FOR AFTER HOUR EMERGENCIES CALL: 320-423-6673

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.

******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.**

IF ASKED TO DROP THE TRAILER BY A SHIPPER OR RECEIVER, PLEASE CALL YOUR BROKER FIRST BEFORE DOING ANYTHING. COMPENSATION WILL NOT BE ISSUED WITHOUT THE BROKERS APPROVAL.

*******FOR DETENTION, TONU'S, AND LAYOVERS TO BE APPROVED:**

NEED TRACKING THROUGHOUT ENTIRE LOAD

IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE

RATE CON SIGNED AND SENT BACK TO BROKER

MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING

MUST SUPPLY SIGNED BOL WITHIN 24 HOURS OF DELIVERY

WILL TAKE 24 HOURS TO APPROVE ONCE IT IS REQUESTED

\$30 PER HOUR AFTER TWO IS PAID IF ALL STIPULATIONS ARE MET

OPEN 24/7 / 365 days a year



Order #8469697

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 1 of 3



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highway maritime projects logistics

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

Contact: JAMES
Phone: 630-485-7370
Fax:

DRIVERS MUST KEEP PETS IN THEIR TRUCKS AT ALL TIMES AT SHIPPER

FOOD GRADE TRAILERS ONLY MUST BE CLEAN DRY EMPTY AND ODOR FREE NO HOLES

PO: 250830

2	Delivery	ALAMANCE FOODS INC % CONAGRA FOODS 840 PLANTATION DRIVE BURLINGTON, NC 27215	01/18/24 1:00 PM 01/18/24 1:00 PM
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Pieces 22

Contact: 0700 - 2100 336-226-6392

PO: 250830PO: 250830

Carrier Pay Information:

Carrier Freight Pay: \$3,600.00

Total Pay: \$3,600.00

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.



Order #8469697

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

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Load Confirmation and Rate Agreement

01/16/24 7:32 AM

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

Contact: JAMES
Phone: 630-485-7370
Fax:

ATS Logistics Services, Inc.

Zachary Gnahn

Fax: 320-258-8872
Phone: 320-497-7310

ZIGI FREIGHT INC
JAMES

E-Signed by: James Riggs
IP: 51.81.200.149
Timestamp: 01/16/2024 0732

Fax:
Phone: 630-485-7370

Drivers Name: CHASE **Cell Phone #:** 806-535-1605 **Truck/Trailer #:** 731 / W94938



Unicea Sugar Producers and Refiners

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL NOT NEGOTIABLE
 RECEIVED, subject to the classification, tariff, and contracts in effect on the date of the issue of this Bill of Lading, the
 consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Min-Dak Farmers
 Wapeton ND
 ROUTE

ORDER # 3105769
 BOL # / LOAD # 8623206 / 6323311
 SHIPPED 01/16/2024
 NAME OF CARRIER
 A/S LOGISTICS SERVICES INC
 LBX 7130
 MINNEAPOLIS, MN 55485 Ph: 202-223-7787

CONSIGNMENT TO (Mail or street address of consignee - For purposes of notification only.)
 24003
 Alamanee Foods Inc % ConAgra Foods
 840 Plantation Drive
 Burlington, NC 27215

Car or Vehicle Initial & Number
 W94938

Stated Weight:
 Signature of consignee: USPR

Quantity Product No. Description Hundred Weight Gross Weight

440.00 CWD 812950 52" SUPERSACK BULK FINE GRAN 2000# 440.000 45,276.000 LBS

Customer Material Number 10651 160.00 CWD 16,464.000 LBS

MDP24012 280.00 CWD 28,812.000 LBS

MDP24013

App'ts required:
 Hours: M - Sat 0700-2100
 Sunday 0700 - 1800 or longer with prior approval

Contacts:
 fredy.orezco@almaneefoods.com, zelefmo.lopez@almaneefoods.com,
 gturner@almaneefoods.com

Seal Numbers: 682761

Broker Order #: 250830
 P.O. Number: 250830
 P.O. Number:
 Contract P.O. #:
 Arrival Date: 01/18/2024
 Pallets In:
 Pallets Out: 22
 Arrival Time:
 ChpCode:

Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)
440.000	Sugar	440.000	45,276.000

*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's 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 is hereby specifically stated by the shipper to be not exceeding.

Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners
 2060 Sheyenne Street Suite 300
 West Fargo, ND 58078
 218.236.4740

Shipper Signature: Carrier Signature: chase

United Sugar Producers and Refiners

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable
 RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading.
 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 shall not make Delivery of this shipment without payment of freight and all other lawful charges.

Minn-Dak Farmers Wahpeton ND ROUTE	ORDER # 3105769	SHIPPED 01/16/2024	BOL# / LOAD# 86623206 / 6323311	NAME OF CARRIER ATS LOGISTICS SERVICES INC
			FREIGHT TERMS Prepaid	LBX 7130 MINNEAPOLIS, MN 55485 Ph: 320-223-7787
CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.) 24003 Alamance Foods Inc % ConAgra Foods 840 Plantation Drive Burlington, NC 27215			Car or Vehicle Initial & Number W94938	
			Stated Weight:	
			Signature of consignor: USPR	

Quantity	Product No.	Description	Hundred Weight	Gross Weight
440.00 CWD	812950	52" SUPERSACK BULK FINE GRAN 2000# Customer Material Number 10651 MDF24012 MDF24013	440.000 160.000 280.000	45,276.000 LBS 16,464.000 LBS 28,812.000 LBS

Appts required:
 Hours: M - Sat 0700-2100
 Sunday 0700 - 1800 or longer with prior approval
 Contacts:
 fredy.orocho@alamancefoods.com, zeferino.lopez@alamancefoods.com,
 gturner@alamancefoods.com

Hector Medina 01-22-24

Seal Numbers: 682761				
Broker Order #: P.O. Number: 250830 P.O. Number: Contract P.O.#:	Arrival Date: 01/18/2024 Pallets In: Pallets Out: 22 ChepCode:			
Arrival Time:				
Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement.
440.000	Sugar	440.000	45,276.000	

*If the shipment moves between two ports by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's 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 is hereby specifically stated by the shipper to be not exceeding.

Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners
 2060 Sheyenne Street Suite 300
 West Fargo, ND 58078
 218.236.4740

Shipper Signature:

Carrier Signature:

chase

United Sugar Producers and Refiners Packing List

Page 1 of 1

Customer:	24003 Alamance Foods Inc % ConAgra Foods 945 Plantation Drive Burlington, NC 27215	P.O. #:	250830
Ship From:	Mid-Dak Farmers 7525 Rad River Road Wageningen, ND	Load #:	6323311
Carrier:	AT'S LOGISTICS SERVICES INC	Order #:	3105788
Rail Router:		Delivery #:	86623006
Car / Trailer #:	W94938	Addl P.O. #:	
Seal #s:	682761	Broker Order #:	
		Contract P.O. #:	
		Ship Date:	01/16/2024
		Arrival Date:	01/16/2024

Quantity	Product No.	Description	Hundred Weight	Gross Weight
440.00 CWD	812950	52" SUPERSACK BULK FINE GRAN 2000#	440.000	45,276.000
Customer Material Number: 10651				

Pallet Id	Lot Code	Qty	Pallet Id	Lot Code	Qty
(00) 1 0785921 300680717 5	MOF24012	20.00 CWD	(00) 1 0785921 300680719 9	MOF24012	20.00 CWD
(00) 1 0785921 300680722 9	MOF24012	20.00 CWD	(00) 1 0785921 300680724 3	MOF24012	20.00 CWD
(00) 1 0785921 300680727 4	MOF24012	20.00 CWD	(00) 1 0785921 300680729 8	MOF24012	20.00 CWD
(00) 1 0785921 300680731 1	MOF24012	20.00 CWD	(00) 1 0785921 300680734 2	MOF24012	20.00 CWD
(00) 1 0785921 300681028 1	MOF24013	20.00 CWD	(00) 1 0785921 300681030 4	MOF24013	20.00 CWD
(00) 1 0785921 300681031 1	MOF24013	20.00 CWD	(00) 1 0785921 300681033 5	MOF24013	20.00 CWD
(00) 1 0785921 300681037 3	MOF24013	20.00 CWD	(00) 1 0785921 300681040 3	MOF24013	20.00 CWD
(00) 1 0785921 300681042 7	MOF24013	20.00 CWD	(00) 1 0785921 300681043 4	MOF24013	20.00 CWD
(00) 1 0785921 300681044 1	MOF24013	20.00 CWD	(00) 1 0785921 300681045 8	MOF24013	20.00 CWD
(00) 1 0785921 300681047 2	MOF24013	20.00 CWD	(00) 1 0785921 300681172 1	MOF24013	20.00 CWD
(00) 1 0785921 300681173 8	MOF24013	20.00 CWD	(00) 1 0785921 300681175 2	MOF24013	20.00 CWD



Winn-Dix Farmers
7525 Red River Road
Wahpeton, ND, 58078

CERTIFICATE OF ANALYSIS

CUSTOMER NO. 24003
Alamogordo Foods Inc & Co-Op Foods
440 Plantation Drive
Burlington, NC

MANUFACTURING PLANT:
Winn-Dix Farmers Coop
7525 Red River Road
Wahpeton, ND, 58078

ORDER DATE 05/11/2024	CAR/TRAILER NO. W94938	
ORDER NO. 3100769	ITEM NO. 10	QTY DELA/WT 280,000 CWD
DELIN. NO. 86623206	MAT NO. 812550	SHIP DATE 01/16/2024

PURCHASE ORDER: 250830	CUSTOMER MATERIAL 10431	RAW MATERIAL TITLE: SUCROSE
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BATCH NO: WDF24013	MFG. DATE: 01/13/2024
MATERIAL DESC: 10" SUPERSACK BULK FINE GRAN 20004	

CHARACTERISTIC	UNIT	ANALYSIS
Moisture	%	0.023
Color	IU/KSU	35.0
Ash	%	0.011
Sediment	PPH	0.5
Vis/Speck	COUNT	0
US 20 Cum	%	0.1
US 100 Pass	%	4.0

Quality Manager:

Pamela Johnson



Min-Oak Farmers
7525 Red River Road
Wahpeton, ND, 58078

CERTIFICATE OF ANALYSIS

CUSTOMER NO. 24003
Allamance Foods Inc & ConAgra Foods
140 Plantation Drive
Burlington, NC

MANUFACTURING PLANT:
Min-Oak Farmers Coop
7525 Red River Road
Wahpeton, ND, 58078

ORDER DATE 01/11/2024	CAR/TRAILER NO. W94071	
ORDER NO. 3105769	ITEM NO. 50	QTY DELINQY 160,000 CWD
DELIV NO. 86633206	MAT NO. 812950	SHIP DATE 01/16/2024

PURCHASE ORDER: 252820	CUSTOMER MATERIAL 10451	RAW MATERIAL TITLE: SUCROSE
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BATCH NO: HOF24012	MFG. DATE: 01/12/2024
MATERIAL DESC: 52" SUPERBAG BULK FINE GRAM 2000#	

CHARACTERISTIC	UNIT	ANALYSIS
Moisture	%	0.023
Color	IU/RBU	35.3
Ash	%	0.011
Sediment	PPM	0.7
Vial Speck	COUNT	0
US 20 Cum	%	0.1
US 100 Pass	%	5.1

Quality Manager:

Pamela Johnson