



Bill to:
ATS LOGISTICS
PO Box 14218,
Fremont,
CA,
94539

Invoice Date: 01/22/2024
Invoice #: 8488401
Terms: NET 30
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		3949 Northwest 36th Street, Oklahoma City, OK, USA - 6110 Bob Bullock Loop, Laredo, TX, USA			
			1	\$1,501.00	\$1,501.00

TOTAL
\$1,501.00

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

01/19/24 1:02 PM

Contact: Jake Ninnemann
Phone: 320-281-7845
Email: jakeni@ats-inc.com
Fax: 320-258-2543
Emergency cell: 320-472-1491

highway maritime projects logistics

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

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

Order # 8488401

Pieces: 15

Trailer: Van Airride (DAT)
Commodity: GENIE - PALLETS
BOL: 4757210

Hazmat: N **Reference:** 53 VAN
Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 40000.0 LB

Length: 48 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	MCCLARIN PLASTICS 3949 NW 36TH ST OKLAHOMA CITY, OK 73112	01/19/24 2:00 PM 01/19/24 3:00 PM
Contact: sandra tovar 8-1630 fcfs 405-424-2550			
must call 30 mins prior to arrival of loading, failure do to do so will result in delays in loading and no DE will be awarded.			
Martin Beltran Logistics Team Lead Office +1 (425) 358-4122 Mobile +1 (425) 588-8189 Email Martin.Beltran@Terex.com			
PO: 1046			
2	Delivery	CRANE WORLDWIDE 6110 BOB BULLOCK LP LAREDO, TX 78045	01/22/24 8:00 AM 01/22/24 2:00 PM
Contact: YOLANDA 956-724-4231			
PO: 1046			

Carrier Pay Information:

Carrier Freight Pay: \$1,501.00

Total Pay: \$1,501.00

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.



Order #8488401

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 1 of 2



Load Confirmation and Rate Agreement

01/19/24 1:02 PM

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highway maritime projects logistics

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

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

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.

Jake Ninnemann

Fax: 320-258-2543
Phone: 320-281-7845

ZIGI FREIGHT INC
ASTA

E-Signed by: ASTA MIJAC
IP: 191.96.150.209
Timestamp: 01/19/2024 1302

Fax:
Phone: 630-485-7370

Drivers Name: JULIAN **Cell Phone #:** 7862711163 **Truck/Trailer #:** 42516 / 244731



Order #8488401

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 2 of 2

Date: 1/19/24

BILL OF LADING

Batch: 45558 Page 1

SHIP FROM

Name: OKLAHOMA LOCATION
 Address: 3949 NW 36TH ST
 OKLAHOMA CITY, OK 73112
 (717) 637-2241 FAX: (717) 637-2091

SID#:

FOB: ☐**SHIP TO**

Name: TEREX GLOBAL GmbH
 Address: 6110 BOB BULLOCK LOOP
 CRANE WORLDWIDE LOGISTICS
 LAREDO, TX 78041

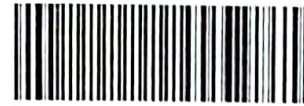
CID#:

FOB: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:
 Address:
 City/State/Zip:

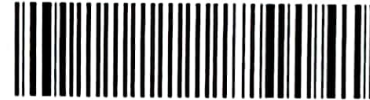
SPECIAL INSTRUCTIONS:

Bill of Lading Number: 00000000000021548

CARRIER NAME: ATS FREIGHTTrailer Number: Load #Seal-Number(s): 475 210

SCAC:

Pro Number: 000000000000051



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐☐
(check box)Master Bill of Lading: with attached
underlying Bills of Lading**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16201938-36 10K x 16	8	4000	Pallets	
		4000		
GRAND TOTAL	8	4000		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Ctns	1	Ctns			GENERAL		
1		1						
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____.

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____

Shipper

SHIPPER SIGNATURE / DATE

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 the applicable regulations of the U.S. DOT.

[Signature] 1-19-24

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 1/19/24

BILL OF LADING

Batch: 45558 Page 1

SHIP FROM

Name: OKLAHOMA LOCATION
Address: 3949 NW 36TH ST
OKLAHOMA CITY, OK 73112
(717) 637-2241 FAX: (717) 637-2091

SID#:

FOB: ☐

SHIP TO

Name: TEREX GLOBAL GmbH
Address: 6110 BOB BULLOCK LOOP
CRANE WORLDWIDE LOGISTICS
LAREDO, TX 78041

CID#:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 0000000000021548



CARRIER NAME: ATS FREIGHT

Trailer Number: Load #

Seal-Number(s): 475-210

SCAC:

Pro Number: 000000000000051



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect ☒ 3rd Party☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
16201938-36 10K x 16	8	4000	Pallets	
		4000		
GRAND TOTAL	8	4000		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and marked with appropriate hazard symbols in accordance with applicable regulations.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
1	Cms	1	Cms			GENERAL		
						CRANE WORLDWIDE LOGISTICS		
						RECEIVED 22 ENE. 2024		
						DATE		
						TIME		
						NAME		
1		1				GRAND TOTAL		

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*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

per

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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Signature

Shipper

SHIPPER SIGNATURE / DATE

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 the applicable regulations of the U.S. DOT.

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the U.S. DOT emergency response guidebook, or equivalent documentation in the vehicle.

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