



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

Invoice Date: 01/24/2024
Invoice #: #8483094
Terms: NET 30
Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/22/2024		4505 NORTH POINT BLVD, SPARROWS POINT, MD 21219 - 685 YANKEE DOODLE ROAD, EAGAN, MN 55121			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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

01/22/24 7:20 AM

Contact: Joe Lunde
Phone: 320-534-2186
Email: joelun@ats-inc.com
Fax:

Emergency cell: 320-266-2383

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: LINDA
Phone: 708-852-5654
Fax:

Order # 8483094

Pieces:

Trailer: 53' Van

Commodity: PALPRO - PALLETIZED ANTIMONY
BOL: 41300592DG

Reference:

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 43634.0 LB

Length: 48 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	C. STEINWEG BALTIMORE INC 4505 NORTH POINT BLVD SPARROWS POINT, MD 21219	01/22/24 8:00 AM 01/22/24 3:30 PM
Phone: 410-752-8252			
Driver must present Driver's License or be able to have provide a picture of Driver's license that can be kept on record at shipper.			
Loading Crew goes on lunch from 1200-1300 East Fort Ave Location goes on lunch from 1300-1400			
ALL VAN LOADS MUST HAVE WOOD FLOORS			
PO: PO# E-156085			
2	Delivery	GOPHER RESOURCE LLC 685 YANKEE DOODLE ROAD EAGAN, MN 55121	01/24/24 6:00 AM 01/24/24 8:00 PM
PO: PO# E-156085			

Carrier Pay Information:

Carrier Freight Pay: \$2,100.00

Total Pay: \$2,100.00

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.



Order #8483094

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FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



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BRZ
BURBANK, IL 60459

Contact: LINDA
Phone: 708-852-5654
Fax:

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.

Joe Lunde

Fax:
Phone: 320-534-2186

RIKI TRANSPORTATION INC.

LINDA

E-Signed by: Linda Ferrer

IP: 50.76.79.115

Timestamp: 01/22/2024 0721

Fax:
Phone: 708-852-5654

Drivers Name: SERAFIN **Cell Phone #:** 561-352-0835 **Truck/Trailer #:** 859 / W97039



Order #8483094

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FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>

41300592



C. Steinweg (Baltimore) Inc.

CERTIFIED TRUCK SCALE WEIGH TICKET
AXLE WEIGHING NOT LEGAL FOR TRADE

Please direct all inquiries or comments to:
C. Steinweg (Baltimore) Inc.
4505 North Point Blvd., Baltimore, MD 21210
410-752-8254

Weigher's Signature

Authorized Signature

Company: Riki

Tractor No.: 859

Trailer No.: W97039

Special Instructions
COA IS IN THE ATTACHED ENVELOPE

Emergency Response Contact:

Phone Number:

Contract Number:

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, are in proper condition for transportation according to the applicable regulations of the United States Department of Transportation.

SHIPPER'S SIGNATURE

On behalf of Shipper:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in vehicle. Cargo is properly described above, received in good order, except as noted.

CARRIER SIGNATURE

Date:

This bill of lading adheres to Exempt Forwarder's General Terms and Conditions of the NCFEA and all applicable state and federal regulations.

STRAIGHT BILL OF LADING - ORIGINAL - NON NEGOTIABLE

#13 2024-01-17 16:43

Ship From:	General:
Shipper: Scandinavian Steel AB	Date: 01/22/24
Ship From: 4505 North Point Boulevard Baltimore, MD 21219	Pick-Up No: 41300591/0 Bill of Lading No: 437549
Ship to:	Carrier:
Ship to: GOPHER RESOURCES LLC 685 YANKEE DOODLE ROAD EAGAN, MN 55121 TEL: 651-454-3310 ATTN: JANICE BERRÉ/CLARE JORDAN	Carrier: Kiki
P/O No: E-156085	Trailer No: W97039
Shipper Ref. No: S 23-64685-270 DEL 1	Truck No: 859
Freight Charge Terms: (prepaid unless marked otherwise)	Seal No: 0232627
Required name: C. STEINWEG 4505 NORTH POINT BLVD. SPARROWS POINT, MD 21219	PRO No:

Cargo Information:

15 PALLETS ANTIMONY INGOTS

PB2142280 - BOL# 24-38
LOT# 230706

TOTAL GROSS	Said to weigh 19792.5 KGS
TOTAL NET	19629.00 KGS
TOTAL GROSS	43634 LBS
TOTAL NET	43274 LBS

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P/O No: E-156085		Trailer No: W97039	
Shipper Ref. No: S 23-64685-270 DEL 1		Truck No: 859	
Freight Charge Terms: (prepaid unless marked otherwise)		Seal No: 0032687	
Required name: C. STEINWEG 4505 NORTH POINT BLVD. SPARROWS POINT, MD 21219		PRO No:	

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Phone Number:

Contract Number:

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SHIPPERS SIGNATURE

On behalf of Shipper:

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CARRIER SIGNATURE

Date:

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01/24/2024 10:00
INBOUND 78
LOOP Id 78
01/24/2024 11:26

GROSS 78580 lb
TARE 34940 lb
NET 43640 lb

Steering 12340 lb
Drive 12360 lb
Tandem 10240 lb



685 YANKEE DOODLE RD
EAGAN, MN 55121
(651) 454-3310

CUSTOMERS NAME Scandinavian

ADDRESS Stul

COMMODITY Antimony

CARRIER TRZ

REMARKS

859 97039

WEIGHED ON A FAIRBANKS SCALE