

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
highway maritime projects logistics	Contact: Joe Lunde Phone: 320-534-2186 Email: joelun@ats-inc.com Fax: Emergency cell: 320-266-2383
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 ANTIMON BOL: 41300592DG	Reference: Minimum Cargo Insurance: 100000.00
Dimensions:Weight 43634.0 LBLength: 48 ft	Width: 8 ft Height: 8 ft

Stop Number	Туре	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: 4	10-752-825	2	
	=	t Driver's License or be able to have provide a p e kept on record at shipper.	icture of Driver's
-	-	on lunch from 1200-1300 tion 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		
arrier Pay II	nformation:	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

Page 1 of 2

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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Carrier: RIKI TRANSPORTATION INC. RIKBUIL 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 <u>http</u>	s://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.

Drivers Name: SERAFIN	Cell Phone #: 561-352-0835	Truck/Trailer #: 859 / w97039
Phone: 320-534-2186		Phone: 708-852-5654
Fax:		Fax:
Joe Lunde		E-Signed by: Linda Ferrer IP: 50.76.79.115 Timestamp: 01/22/2024 0721
ATS Logistics Services, Inc		RIKI TRANSPORTATION INC. LINDA





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company: RIKS	Tractor No.: 859 Trailer No.: 0.97639
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