

**Bill to:**

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

Invoice Date: 01/24/2024

Invoice #: 8496772

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		1 Miller Street, Belmont, NC, USA - 27150 Trolley Industrial Drive, Taylor, MI, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

01/23/24 11:53 AM

Contact: Jessalyn Roussin
Phone: 320-534-2242
Email: jessalro@ats-inc.com
Fax: 320-497-7296
Emergency cell: 320-472-1491

highway maritime projects logistics

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

Contact: MARCUS
Phone: 708-303-5150
Fax:

Order # 8496772

Pieces: 20

Trailer: 53' Van

Commodity: AFE - AIR FILTERS

BOL: P1634755_1

Dimensions:

Weight 10000.0

Reference: P1634755_1

Minimum Cargo Insurance: 100000.00

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	FSNC / NC FILTRATION 1 MILLER ST BELMONT, NC 28012	01/23/24 3:00 PM 01/23/24 5:00 PM
Contact: FCFS M-F 0800-1600 704-822-4444			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: P1634755			
2	Delivery	ARAMSCO DETROIT 27150 TROLLEY INDUSTRIAL DR TAYLOR, MI 48180	01/24/24 8:00 AM 01/25/24 4:00 PM
Contact: . 313-375-5591			
PO: P1634755			

Carrier Pay Information:

Carrier Freight Pay: \$1,200.00

Total Pay: \$1,200.00

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



Order #8496772

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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: MARCUS
Phone: 708-303-5150
Fax:

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.

Jessalyn Roussin

Fax: 320-497-7296
Phone: 320-534-2242

RIKI TRANSPORTATION INC.
MARCUS

Marcus Nikolic

Fax:
Phone: 708-303-5150


Drivers Name: IAN **Cell Phone #:** 954-744-6769 **Truck/Trailer #:** 602 / PTLZ244739



Order #8496772

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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>

BILL OF LADING						Page 1 of 1	BOL NO: P1634755_1
Shipper FSNC, LLC D/B/A NC Filtration 1 Miller Street BELMONT, NC 28012						Carrier: ATS INC Trailer Number: Seal Number: Pickup Date: 01/23/2024	
Consignee Aramsco Detroit (MIDE) 27150 Trolley Industrial Drive Taylor, MI 48180-1421 P: 313-375-5591,						 PRO: 6732882	
Bill To Aramsco C/O Transportation Insight PO Box 23000 HICKORY, NC 28603-0230				Freight Terms Prepaid: _____ Collect: <input checked="" type="checkbox"/> X 3rd Party: _____		References Shipment Number: P1634755_1 PRO: 6732882 PO Number: P1634755 PO, SO or Transfer #: P1634755_1 Order Number: P1634755 Branch: MIDE	
Special Instructions MUST CALL AND SCHEDULE A DELIVERY FOR ALL SHIPMENTS						Accessorial Notification Prior to Delivery	
Qty	Type	Weight	Unit	HM (X)	NMFC	Item Description	LTL Class
20	PIECES	7911	lb			AIR FILTERS Dimensions: 48.0 X 48.0 X 90.0	300
						420/cs	
		7,911	TOTAL PALLET: 20		LINEAR FT: --		GRAND TOTALS
Hazardous Material Contact Phone Number: () _____						<small>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 _____."</small>	
Customer Registered w/Emergency Response Info _____						Remit COD to: _____ COD Type: _____ COD Amount: _____	
<small>Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).</small>							
<small>Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and 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.</small>				Trailer _____ by Shipper _____ by Driver		Freight _____ by Shipper _____ by Driver	
Shipper Signature/Date: <small>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 Department of Transportation.</small> Shipper: <u>Bandy Pool</u> 1/23				Carrier Signature/Pickup Date: <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.</small> Carrier: _____			
Consignee acknowledges receipt of goods. Please note any shortages or damages on BOL upon delivery.						Consignee: _____	

