

**Bill to:**

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

Invoice Date: 02/02/2024

Invoice #: 8511506

Terms: NET 30

Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/31/2024		1658 COLD SPRING ROAD SAUKVILLE, WI 53080 - 8001 IMPERIAL DRIVE WACO, TX 76712			
			1	\$3,200.00	\$3,200.00

TOTAL
\$3,200.00

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

01/31/24 9:08 AM

Contact: Ryan Rowe
Phone: 320-299-7513
Email: ryanro@ats-inc.com
Fax: 320-258-2812
Emergency cell: 864-561-0383

highway maritime projects logistics

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

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

Order # 8511506

Pieces: 10

Trailer: 53' Van

Commodity: COILS - STEEL COILS/NEED RACKS

BOL: R5502028

Pre-Loaded: N

Reference: R5502028

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 44000.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	SKVCHARTER STEEL-SAUKVILLE 1658 COLD SPRINGS ROAD SAUKVILLE, WI 53080	01/31/24 3:00 PM 01/31/24 3:00 PM
Pieces 10 Weight 44000			
SKVCHARTER STEEL-SAUKVILLE - PLEASE DO NOT LEAVE ANY DUNNAGE ON SITE WITH			
CUSTOMER. DRIVER IS RESPONSIBLE FOR DISCARDING DUNNAGE OFF SITE.			
SKVCHARTER STEEL-SAUKVILLE - Drivers CAN NOT check in more than 1 HR before for			
their Pick-Up appointment, DO NOT check in more than 1 hour early			
HOWMET FASTENING SYSTEMS - ATTENTION Loads going to this location must have			
photographs submitted to Ruan of the load and the securement before the driver			
will be allowed to leave the shipper. The driver/dispatcher must send photos of			
the load and securement to Chartersteel@ruan.com for approval. Once approved			
Charter will release the loads paperwork to the driver. To ensure this process			
happens in a timely manner, all loads must be scheduled to pick up between			
COIL RACKS AND 10 4" STRAPS NEEDED.			
NO CHAINS ALLOWED.			
FULL PPE REQUIRED			
DRIVERS WHO DON'T MAKE SCHEDULED PICKUP & DELIVERY APPOINTMENTS ON THE RATE CON WILL BE			
CHARGED A FEE OF \$150.			
DRIVER MUST SIGN IN ON THE COMPUTER			
PO: R5502028			



Order #8511506

Page 1 of 3

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>



Load Confirmation and Rate Agreement

01/31/24 9:08 AM

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highway maritime projects logistics

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

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

2	Delivery	HOWMET FASTENING SYSTEMS 8001 IMPERIAL DRIVE WACO, TX 76712	02/02/24 7:00 AM 02/02/24 2:00 PM
Pieces 10 Weight 44000			
CARRIER IS RESPONSIBLE FOR CONFIRMING DELIVERY ATS MUST BE NOTIFIED WITH ANY ISSUES			
PO: R5502028			

Carrier Pay Information:

Carrier Freight Pay: \$3,200.00

Total Pay: \$3,200.00

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
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 #8511506

Page 2 of 3

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

ATS Logistics Services, Inc.

Ryan Rowe

Fax: 320-258-2812
Phone: 320-299-7513

ZIGI FREIGHT INC
MARISSA

E-Signed by: Marisa Serano
IP: 208.115.193.153
Timestamp: 01/31/2024 0909

Fax:
Phone: 630-485-7370

Drivers Name: FERNANDO **Cell Phone #:** 786-868-7851 **Truck/Trailer #:** 715 / H03258



Order #8511506

Page 3 of 3

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OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>

RECEIVE, subject to the classification and tariffs in effect on the date of issue of this shipping order.

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, it on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, as to each party at any interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

NO GOODS WILL BE ACCEPTED FOR RETURN WITHOUT OUR WRITTEN CONSENT. CLAIMS FOR LOST OR DAMAGED GOODS SHOULD BE MADE WITHIN 5 DAYS OF RECEIPT OF GOODS.

FROM: CHARTER STEEL

AT: Saukville, WI 53080

Shipper's No. _____

Agent's No. _____

Or rail water shipment, or (2) in the applicable motor carrier shipment.

CHARTER STEEL ORDER #: 10373541 3.1

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Howmet Fastening Systems
8001 Imperial Dr
Waco, TX-76712,US



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Howmet Fastening Systems
8001 Imperial Drive
Waco, TX-76712,US

MADE IN USA

TRIP No.	DELIVERY No.	BILL OF LADING No.	VERSION No.	CUST No.	SHIPPED VIA	ITEM No.	CLASS
R5502028	2392908	11660940		1364	royal3	104340	50
SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER R PART
31-JAN-2024 14:11	H03258	Van		Due			356125

CUST PO: 221362980

CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS
G4D3725	PK*5135*A*SK*FG*RHQ*39/64*		4837872	10874930	107-398009-00	4304
	RNDCOIL*HRSA*MPHOSPOLY*		4837736	10874930	107-398005-00	4301
	0*4400		4837736	10874930	107-398007-00	4323
			4837470	10874930	107-398004-00	4347
			4837862	10874930	107-398016-00	4336
			4837872	10874930	107-398008-00	4344
			4837862	10874930	107-398017-00	4370
						Wt by Heat 30325
			4837654	10874940	107-398048-00	4385
			4837654	10874940	107-398050-00	4382
			4837654	10874940	107-398049-00	4385
						Wt by Heat 13152

Carrier Weight: 0

Dispatch Quantity: 43477

Total Dispatch Quantity: 43477

Order Notes :

Freight Invoice To:

Charter Steel
c/o Ruan Transport
PO Box 9319
Des Moines, IA 50306

Truck Driver's Signature

Fumes or particulars released from metal working activities like welding, grinding, heating or similar activities can be dangerous to your health. Provide ventilation. If breathing is difficult or stops, administer artificial respiration or oxygen as required. Seek medical aid. Refer to MSDS for details.

Notice: Freight moving under this bill of lading is subject to the classifications and lawfully filed tariffs in effect on the date of this bill of lading. This notice supersedes and negates any claimed alleged or asserted oral written contract, promise, representation or understanding between the parties with respect to the freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract. All carriers are property of Charter Steel. For carrier returns: 800-789-7155

Picked up by: _____

PACKING SLIP

Received By: _____

STRAIGHT BILL OF LADING-SHORT FORM-THE SHIPPING ORDER

RECEIVE, subject to the classification and tariffs in effect on the date of issue of this shipping order. The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (hereinafter referred to as "carrier") agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, as to each party at any interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading (set forth in) in Uniform Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment, or (2) in the applicable motor carrier thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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8001 Imperial Dr
Waco, TX-76712,US



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SHIP DATE (CST) Central time	CAR TRAILER ID	TRAILER TYPE	INITIALS	FREIGHT TERMS	No. OF CARRIERS	SIZE OF CARRIERS	CHARTER PART
31-JAN-2024 14:11	H03258	Van		Due			356125

CUST PO: 221362980

CUST PART	DESCRIPTION	NON CHARTER HEAT	SHIP LOT	CHARTER HEAT	LOT No.	WT/LBS
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Tarping Requirement: Year Round

Total Number of 10

Freight Invoice To:

Charter Steel c/o RUAN Transport
PO Box 9319
Des Moines, IA 50306

2.2.24

Truck Driver's Signature

Subject to section 7 of conditions 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

CHARTER STEEL

Signature of consignor

If charges are to be prepaid write or stamp here "To be Prepaid"

Received \$ _____
To apply in prepayment of the charges on the property described here on.

Agent of cashier

Per _____
(The signature here acknowledges only the amounts prepaid)

Charges Advanced:
\$ _____

Fumes or particulates released from metal working activities like welding, grinding, grinding, heating or similar activities can be dangerous to your health. Provide ventilation. If breathing is difficult or stops, administer artificial respiration or oxygen as required. Seek medical aid. Refer to MSDS for details.
Notice: Freight moving under this bill of lading is subject to the classifications and lawfully filed tariffs in effect on the date of this bill of lading. This notice supersedes any claimed alleged or asserted oral written contract, promise, representation or understanding between the parties with respect to the freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract. All carriers are property of Charter Steel. For carrier returns: 800-789-7155

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TRUCKERS B/L

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Dispatch Quantity: 43477
Total Dispatch Quantity: 43477

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Shipping Instructions: Load Configuration: Eye to Rear
Green Trailer Type: Van
Process Trailer Type: Van

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TRUCKERS B/L