



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

Invoice Date: 02/06/2024
Invoice #: 8514855
Terms: NET 30
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		1233 Quebec Street, North Kansas City, MO, USA - 1020 North Road, Mauston, WI, USA			
			1	\$1,050.00	\$1,050.00

TOTAL
\$1,050.00

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

02/05/24 8:22 AM

Contact: Riley Mattson
Phone: 320-534-2217
Email: rileyma@ats-inc.com
Fax: 320-342-7081
Emergency cell: 320-266-2383

highway maritime projects logistics

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

Contact: STEPHEN VACIC
Phone: 630-485-7370
Fax:

Order # 8514855

Pieces: 41336

Trailer: 53' Van

Commodity: FDD - ANIMAL FEED (PACKAGED)

BOL: 11657113

Dimensions:

Weight 42281.2 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Pre-Loaded: N

Reference: 61369083

Minimum Cargo Insurance: 100000.00

Food Safety Rules Apply (FSMA): N

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	BANNER LOGISTICS- KANSAS CITY 1233 QUEBEC STREET KANSAS CITY, MO 64116 Pickup#:81039433	02/05/24 2:00 PM 02/05/24 2:00 PM
Contact: APPT-EMAIL 816-257-0202			
SHIPPING/RECEIVING: NEEDS 810 NUMBER FOR SCHEDULING			
SHIPPING/CONSIGNEE- Monday through Friday Hours: 0800-1500, By Appointment ONLY NO SHIPPING/OFFLOADING ON WEEKENDS (SAT-SUN) CALL FOR HOLIDAY HOURS			
MUST BE FOOD GRADE TRAILER			
PO: 1573747-02-00651PO: NONE			
2	Delivery	FEED MILL MAUSTON MAUS 1020 NORTH ROAD MAUSTON, WI 53948	02/06/24 8:15 AM 02/07/24 4:00 PM
Contact: FCFS / M-F / SEE NOTES 608-847-7350			
FOR AFTER HOUR EMERGENCIES CALL 320-266-2383			
FOR DETENTION TO BE APPROVED:			
NEED MACRO TRACKING THROUGHOUT ENTIRE LOAD IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE RATE CON SIGNED AND SENT BACK TO BROKER MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING			
SHIPPER- Monday through Thursday Hours: 0815- 1530, First Come First Serve Friday Hours: 0815-01430, First Come First Serve NO SHIPPING ON WEEKENDS (SAT-SUN)			



Order #8514855

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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Phone: 630-485-7370
Fax:

CALL FOR HOLIDAY HOURS

PO: 1573747-02-00651 PO: NONE

Carrier Pay Information:

Carrier Freight Pay: \$1,050.00

Total Pay: \$1,050.00

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.

ATS Logistics Services, Inc.

Riley Mattson

Fax: 320-342-7081
Phone: 320-534-2217

ZIGI FREIGHT INC
STEPHEN VACIC

E-Signed by: Stephen Vacic
IP: 146.70.202.116
Timestamp: 02/05/2024 0822

Fax:
Phone: 630-485-7370

Drivers Name: AMAURAY **Cell Phone #:** 954-673-2928 **Truck/Trailer #:** 748 / 155276



Order #8514855

Page 2 of 2

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE				
From: LignoTech C/O Banner Logistics 1233 Quebec Street North Kansas City, MO 64116 816-257-0202 In Care Of: LignoTech Florida 6 Gum Street Fernandina Beach, FL 32034	C.O.D. Shipment C.O.D. Amount Collection Fee Total Charges			
	Date of Shipment: Bill of Lading #: Customer Reference: Trailer #: Seal #:	2/5/2024 81039433 1573747-001 W94945 7925 1782500		
To: PURINA ANIMAL NUTRITION LLC (PAN) C/O FARMERS CO-OP 1020 NORTH ROAD MAUSTON, WI 53948	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Freight Charges Collect			
Description		Class	NMFC	Weight
108894 Ameri-Bond 2X				
Powder Lignosulfonate				
Non-hazardous - Food Grade				
HT Code: 3804.00.1000				
Packaging:				
15	Pallets (STC 50 bags each pallet)	55	15270	42100LBS
Total:				
PRODUCTS ARE CLASSIFIED, PACKAGED, MARKED, AND LABELED/PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITION FOR TRANSPORT ACCORDING TO APPLICABLE INTERNATIONAL GOVERNMENTAL REGULATIONS.				
Received subject to the classification and tariffs in effect on the date of issue of this Bill of Lading, the goods, the containers, vans, trailers pallet units, or other packages said to contain goods herein mentioned in apparent good order and condition, except as otherwise indicated to be transported as provided herein. All of the provisions written, printed or stamped on either side hereof are part of this Bill of Lading Contract. Driver is responsible for load upon leaving shipping location. All dry goods must be tarped unless otherwise stated.				
Shipper: Agent: <i>Richard Johnson</i> Signature: <i>Richard Johnson</i> Date: 2/5/24		Carrier: _____ Printed Name: _____ Signature: _____ Date: _____		
Received by: _____ Date: _____				



Borregaard

Picking list for: Order number 786065
 Delivery 81039433

Shipping point
 Plant/Warehouse
 Sales Group

KS10
 FE10/L108
 R01

Shipping Pt Kansas C (Banner)

Customer PO. no.: 1573747-001
 Our reference: Kyle Malucci

Picking date 02/05/2024
 Ship date 02/05/2024
 Ship-to party no: 205238
 Unloading point:

Ship to:
 PURINA ANIMAL NUTRITION LLC (PAN)
 C/o FARMERS CO-OP
 1020 NORTH ROAD
 MAUSTON WI 53948

Net weight 18,750 KG
 Gross weight 19,133 KG

NMFC: 67050 Sub 2 CL: 70
 Description: Animal Feed or Feed Supplements

Storage bin	Material	Description	Quantity	Item
	108894	Ameri-Bond 2X 55.1 LB (25 KG)	18,750 KG	000010
		Number of bags :750	Number of pallets: 15	

Truck _____ Date _____

BATCH # NUMBER OF PALLETS
1242476 8p (STAGED)
1242480 7p (STAGED)

Loader Rygaard John

Driver _____

Borregaard USA, Inc
 100 Grand Avenue
 Rothschild, Wisconsin 54474-1198
 USA

Tel. 1-715-359-6544 / 1-800-654-4646
 Fax 1-715-355 3648
 www.borregaard.com

Borregaard

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