

**Bill to:**

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

Invoice Date: 02/09/2024

Invoice #: 8529602

Terms: NET 30

Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/07/2024		1015 Strohmeyer Drive, Neenah, WI, USA - 360 Ringgold Industrial Parkway, Danville, VA, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

02/07/24 9:28 AM

Contact: Kaileigh Sufka
Phone: 320-534-2232
Email: kailesu@ats-inc.com
Fax: 320-342-7754
Emergency cell: 612-554-2600

highway maritime projects logistics

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

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

Order # 8529602

Pieces:

Trailer: 53' Van

Commodity: PAP - PAPER PRODUCTS

BOL: 876721577

Reference: NWG022054001

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 40896.0 LB

Length: 53 ft

Width: 8 ft 6 in

Height: 6 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	IPG NW DISTRIBUTION CENTER 1015 STROHMEYER DR NEENAH, WI 54956	02/07/24 8:00 AM 02/07/24 8:00 PM
Pieces 32 Weight 40896			
Contact: ELLEN KAE LIN 920-215-7299			
TRUCKLOAD WEIGHT MAY CHANGE FROM TENDER TO LEGAL LIMIT WITHOUT NOTICE.			
Driver resp for securing load w/ straps or bars to prevent sliding in transit			
PO: P145478			
2	Delivery	INTERTAPE 360 RINGGOLD INDUSTRIAL PARKWAY DANVILLE, VA 24540	02/09/24 9:00 AM 02/09/24 9:00 AM
Pieces 32 Weight 40896			
Contact: BECKY ADKINS 434-797-8328			
DETENTION POLICIES -A BOL signed by the shipper/receiver with IN & OUT times must be provided. -ATS must be notified 1 hour after arrival / waiting or detention may not be approved. **TRACKING POLICIES** -Tracking is required through Macropoint or Trucker Tools. -Failure to maintain tracking for the entirety of the lane will eliminate ANY additional pay. **ADDITIONAL POLICIES** -Unanswered emails and/or phone calls are not a valid form of notification. -Other pay requests will be eliminated if an invalid form of notification is used. -Failure to make on-time pick-up or delivery may result in a \$250+/day late charge(s). -All loads are dedicated unless stated otherwise. Partialing a load will result in a rate			



Order #8529602

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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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ROYAL3 INC
CHICAGO, IL 60638

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

reduction.

-Lumper receipts must be submitted within 2 hours or reimbursement will not be provided.

PO: P145478

Carrier Pay Information:

Carrier Freight Pay: \$2,800.00

Total Pay: \$2,800.00

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.

Kaileigh Sufka

Fax: 320-342-7754
Phone: 320-534-2232

ZIGI FREIGHT INC

ASTA

E-Signed by: ASTA MIJAC
IP: 191.96.150.183
Timestamp: 02/07/2024 0928

Fax:
Phone: 630-485-7370

Drivers Name: RICARDO ROVIROSA

Cell Phone #: 786-450-3791

Truck/Trailer #: 728 / H03249



Order #8529602

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Date: 2/7/2024

BILL OF LADING

SHIP FROM

Name: Intertape Polymer Corp.
Address: 1025 Strohmeyer Dr
City/State/Zip: Neenah, WI 54956

Bill of Lading Number: GW243046



SHIP TO

Name: INTERTAPE POLYMER/DANVILLE RDC
Address: 360 RINGGOLD INDUSTRIAL PKWY
City/State/Zip: DANVILLE, VA 24540

CARRIER NAME: ATS INC

Trailer Number: H03249

Seal Number(s): ULINE 0408272

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: Intertape Polymer Corp. C/O Uber Freight
Address: PO Box 425
City/State/Zip: Lowell, AR 72745

SCAC: AQSM

PRO Number: 876721577



SPECIAL INSTRUCTIONS:

See Attached Supplement Page

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
P145478	1,920	40,896.00	N	
GRAND TOTAL	1,920	40,896.00		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE			H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
		1920	CS	40,896.00		CONTAINERS PACKAGING NOI	156720	50
32		1,920		40,896.00		GRAND TOTAL		

Freight Payment Reference # 876721577

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 _____

COD Amount: \$ _____

Fee Terms: Collect ☐ Prepaid: ☐Customer Check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

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. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assignee.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above mentioned materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☐ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☐ By Driver/Pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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 the vehicle. Property described above is received in good order, except as

IPG's standard terms and conditions apply and supersede and take precedence over anything set forth in any document to the contrary unless signed by an officer of IPG. Should you need another copy, please contact your service representative.

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City/State/Zip: Neenah, WI 54956

Bill of Lading Number: GW243046



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CARRIER NAME: ATS INC

Trailer Number: H03249

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Name: Intertape Polymer Corp. C/O Uber Freight
Address: PO Box 425
City/State/Zip: Lowell, AR 72745

SCAC: AQSM

PRO Number: 876721577



SPECIAL INSTRUCTIONS:

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Subject to final count,
verification and inspection

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Lewis A. Carter

L.A. Ref. 2.9.2024