

**Bill to:**

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

Invoice Date: 02/09/2024  
Invoice #: Order #8531423  
Terms: NET 30  
Due Date: 03/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/08/2024		1876 MOORE DUNCAN HIGHWAY, MOORE, SC 29369 - ORLANDO, FL 32801			
			1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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

02/08/24 6:56 AM

**Contact:** Dustin Hand  
**Phone:** 320-534-2150  
**Email:** dustinha@ats-inc.com  
**Fax:**

**Emergency cell:** 864-385-0988

highway maritime projects logistics

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

**Contact:** SHAWN  
**Phone:** 708-303-5150  
**Fax:**

## Order # 8531423

**Pieces:** 0

**Trailer:** 53' Van

**Commodity:** TRACKL - TRACK LOADER

**BOL:** Load SM31948

**Reference:**

**Minimum Cargo Insurance:** 100000.00

**Dimensions:**

**Weight** 38000.0 LB

**Length:** 53 ft

**Width:** 8 ft

**Height:** 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	TAKEUCHI- SC 1876 MOORE DUNCAN HIGHWAY MOORE, SC 29369  Pickup#:Load SM31948	02/08/24 8:00 AM 02/08/24 4:00 PM
Contact: Stafanya 706-693-3687			
--- FOR LOADS GOING TO OR COMING FROM CANADA ONLY-----			
Customs Services: Livingston International For trans-border shipments, the below information must be on the shipping documents, including UPS small package shipments. A Canadian Customs Invoice is required for all Canadian shipments. Customs Brokerage, US to Canada: Importer of Record: United Rentals of Canada, Inc. Livingston International Client number: #278596 Livingston Team: CST# 92 Kitchener Service Center Phone: 888-672-9477 Email: cst49792@livingstonintl.com Fax: 519-743-5236 Customs Brokerage, Canada to the US: Livingston International Client number: #532809 Livingston Team: CST# 97 Buffalo Service Center Phone: 800-437-4324 Email: uscst97@livingstonintl.com Fax: 716-683-6943			
2	Delivery	ALTA  ORLANDO, FL 32801	02/08/24 8:00 AM 02/09/24 4:00 PM

**Carrier Pay Information:**

Carrier Freight Pay: \$1,450.00

**Total Pay: \$1,450.00**



Order #8531423

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FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://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:** SHAWN  
**Phone:** 708-303-5150  
**Fax:**

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](mailto: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.

Dustin Hand

Fax:  
Phone: 320-534-2150

RIKI TRANSPORTATION INC.  
SHAWN

**E-Signed by:** Shawn Popovic  
**IP:** 208.115.193.83  
**Timestamp:** 02/08/2024 0657

Fax:  
Phone: 708-303-5150

**Drivers Name:** WILSON

**Cell Phone #:** 941-271-8051

**Truck/Trailer #:** 829 / bt1z241131



Order #8531423

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FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://www.brokeredloads.com) OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>

**STRAIGHT BILL OF LADING**  
**ORIGINAL - NOT NEGOTIABLE**

This is to certify that the herein-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.

Shipper No. \_\_\_\_\_  
Carrier No. \_\_\_\_\_  
Date 2/6/2024

**BOL SM31948**

**Takeuchi Assigned Carrier**  
(Name of Carrier)

<b>To:</b>	<b>From:</b>
Consignee <b>ALTA CONSTRUCTION EQUIP FLORIDA</b>	Shipper <b>Takeuchi Mfg. US Ltd.</b>
Street <b>9604 BOGGY CREEK RD</b>	Street <b>1876 Moore-Duncan Hwy</b>
Destination <b>ORLANDO, FL 32824</b>	Origin <b>Moore SC 29369</b>
Phone <b>(407) 850-9614</b>	<b>864-564-2132</b>

Vehicle Number	U.S. DOT Hazmat Reg. Number
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Route

No. Units	HM	Kind of Packing, Description of Articles	Weight	PO #
Final Del		TL10V2-CR SN: <u>41000 7737</u> Shipping with Keys and Manuals 10,000 EPO046241 TL6R SN: <u>40600 5520</u> Shipping with Keys and Manuals 7,000 EPO046972 TL8R2-R SN: <u>40 800 7055</u> Shipping with Keys and Manuals 8,800 EPO059894 TL8R2-R SN: <u>40 800 7054</u> Shipping with Keys and Manuals 8,800 EPO037630		

Remit C.O.D. TO ADDRESS	COD Amt: \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be _____ not _____ exceeding _____	Subject to Section 7 of the conditions, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Total Charges: \$
\$ _____ per _____	<u>Takeuchi Mfg. US Ltd.</u>	Freight Charges: Freight Prepaid <input type="checkbox"/> Check Box if Charges are <input type="checkbox"/> be collected Except when box at right is checked

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood through 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, 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, and as to each party, at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <b>Takeuchi Mfg. US Ltd.</b>	CARRIER
PER <b>Adrian Glover</b>	PER
Emergency Response Telephone Number	DATE

Marked at all times the Hazardous Material is transportation including storage incidental to transportation. The use of the column is an optional method for identifying hazardous materials on bill of lading per section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement is required in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Regulations for a particular material.

*Paul Ahl 2-8-24*



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Shipper No. \_\_\_\_\_  
Carrier No. \_\_\_\_\_  
Date 2/6/2024

**BOL SM31948**

**Takeuchi Assigned Carrier**  
(Name of Carrier)

<b>To:</b> <b>Consignee</b> ALTA CONSTRUCTION EQUIP FLORIDA <b>Street</b> 9604 BOGGY CREEK RD <b>Destination</b> ORLANDO, FL 32824 <b>Phone</b> (407) 850 -9614		<b>From:</b> <b>Shipper</b> Takeuchi Mfg. US Ltd. <b>Street</b> 1876 Moore-Duncan Hwy <b>Origin</b> Moore SC 29369 <b>864-564-2132</b>	
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<b>Vehicle</b> <b>Number</b>	<b>U.S. DOT Hazmat</b> <b>Reg. Number</b>
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**Route**

No. Units	HM	Kind of Packing, Description of Articles	Weight	PO #
Final Del		TL10V2-CR SN: 41000 7737 TL6R SN: 40600 5520 TL8R2-R SN: 40 800 7055 TL8R2-R SN: 40 800 7054	Shipping with Keys and Manuals 10,000 Shipping with Keys and Manuals 7,000 Shipping with Keys and Manuals 8,800 Shipping with Keys and Manuals 8,800	EPO046241 EPO046972 EPO059894 EPO037630

*Julius*  
*Julio Moch*

<b>Remit</b> <b>COD TO</b> <b>ADDRESS</b> Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be _____ not _____ exceeding _____ per _____.	<b>COD</b> Amt. \$ Subject to Section 7 of the conditions, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Takeuchi Mfg US Ltd.	<b>COD FEE:</b> PREPAID <input type="checkbox"/> \$ COLLECT <b>Total</b> <b>Charges: \$</b> <b>Freight Charges:</b> Freight Prepaid Check Box if Except when box at Charges are to be right is checked collected
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RECEIVED: subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood through 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, 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, and as to each party, at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assings

<b>HIPPER</b> Takeuchi Mfg US Ltd. <b>ER</b> Adrian Glover <b>Emergency Response</b> <b>phone Number</b>	<b>CARRIER</b> <b>PER</b> <b>DATE</b>
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Marked at all times the Hazardous Material is transportation including storage incidental to transportation (172.604).  
 \* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of the column for an optional method for identifying hazardous materials on bill of lading per section 172.201(a)(1)(ii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement is required in Section 172.204(a) of the