

**Bill to:**

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

Invoice Date: 03/04/2024

Invoice #: 8578438

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		601 EAST BOLINGER RD, HENRYETTA, OK 74437 - 355 REDVILLE RD, OXFORD, PA 19363			
			1	\$2,850.00	\$2,850.00

TOTAL
\$2,850.00

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

03/01/24 8:08 AM

Contact: Katie Wagner
Phone: 320-304-6139
Email: katiewag@ats-inc.com
Fax: 320-229-2363
Emergency cell: 913-553-8949

highway maritime projects logistics

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

Contact: AL
Phone: 630-566-2080
Fax:

Order # 8578438

Pieces:

Trailer: 53' Van
Commodity: GLS - GLASS
BOL: 83585

Reference: 5736727

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 43604.0 LB

Length: 53 ft

Width: 8 ft 6 in

Height: 8 ft 6 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	ANCHOR GLASS 601 EAST BOLINGER RD HENRYETTA, OK 74437 Pickup#:5736727	03/01/24 9:00 AM 03/01/24 9:00 AM
Contact: BEAU 9186527127			
CUSTOMER REQUIRES 1 HOUR NOTICE PRIOR TO CARRIER STARTING DETENTION CLOCK. PLEASE LET ATS KNOW IF YOU HAVE BEEN WAITING MORE THAN 1 HOUR. FAILURE TO NOTIFY ATS OF POTENTIAL DETENTION CHARGES MAY RESULT IN 0 DE PAY.			
53' VAN ONLY. NO REEFERS WILL BE LOADED. IN THE EVENT YOU ATTEMPT TO USE A REEFER, YOU WILL BE REJECTED BY THE SHIPPER, AND NO TONU WILL BE PAID.			
PO: 83585			
2	Delivery	SUNNY DELL SPECIALTY C/O BONNIE 355 REEDVILLE RD OXFORD, PA 19363	03/04/24 12:00 PM 03/04/24 12:00 PM
Contact: BONNIE 6109325164			
PO: 83585			

Carrier Pay Information:

Carrier Freight Pay: \$2,850.00

Total Pay: \$2,850.00

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



Order #8578438

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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: AL
Phone: 630-566-2080
Fax:

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
 4. ATS FreightMatch App: Upload all your documents in the app by selecting the *Upload Documents* button under your load
- 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.

Katie Wagner

Fax: 320-229-2363
Phone: 320-304-6139

ZIGI FREIGHT INC

AL

E-Signed by: Al Milanovic
IP: 37.19.221.246
Timestamp: 03/01/2024 0808

Fax:
Phone: 630-566-2080

Drivers Name: JIMMY **Cell Phone #:** 305-928-9707 **Truck/Trailer #:** 713 / W94942



Order #8578438

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Shipper
Anchor Glass

Non-negotiable Bill of Lading ORIGINAL

ANCHOR GLASS CONTAINER CORP-HENRYETTA
601 EAST BOLINGER ROAD
HENRYETTA, OK 74437

Order #: 5736727 5A 00603 / Shipment - 24008057-1
60315000
BOL NUMBER 13582339
DEL DATE 02/29/24
DEL TIME 00:00:00

CARRIER / TRANSPORTISTA
TRAILER NO / # DE TRAILER
CARR No. / # DE
SEAL NUMBER

CUSTOMER PICKUP
w94942
78690697
340645

CONSIGNED - CONSIGNADO

78992046
ZOUP
C/O SUNNY DELL SPECIAL
135 NORTH FIFTH ST
OXFORD PA 19363

PHONE NO

Customer PO 6998, PN PKG334A

Manufacturer: Henryetta, OK

DELIVERY INSTRUCTIONS / INSTRUCCIONES DE LA ENTREGA

QTY			DESCRIPTION	STOCK NUMBER	WEIGHT / PESO TOTAL	Freight
					42,740.5	Freight Collect
22.0000	PL		32OZ ZOUP JAR			
333.6667	GR		F233530094000CLR 00869219			
48048.000	BT		Order No--5736727			
			Cust PO--83585			
			Related PO--			

PRODUCTION DATE: 11/27 11/28

03/01/24 15:51

Driver instructions - Ensure that customers sign the BOL at the time goods are received
Instrucciones para el conductor - Asegúrese que los clientes firmen el BOL como la recepción de estos bienes

Received in good order / Recibido en buen estado

US

TOTAL QTY / CANTIDAD TOTAL		TOTAL WEIGHT / PESO TOTAL	
Anchor Glass		42740.500	
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA		CUSTOMER PICKUP	
ZOUP		SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA		Drop ship agent / Consignee - Destinatario	
		SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA	

RECEIVED, subject to the transport agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of the shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown herein. This Bill of Lading is not subject to any classification or tariffs except as specifically agreed to in writing by the shipper and the carrier.
Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges, and shall not seek payment from the shipper, consignee or beneficial owner of the shipment.



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Non-negotiable Bill of Lading ORIGINAL

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601 EAST BOLINGER ROAD
HENRYETTA, OK 74437

Order #: 5736727 5A 00603 / Shipment - 24008057-1

60315000

BOL NUMBER
DEL DATE
DEL TIME

13582339
02/29/24
00:00:00

CONSIGNED - CONSIGNADO

78992046
ZOU
C/O SUNNY DELL SPECIAL
135 NORTH FIFTH ST
OXFORD PA 19363

PHONE NO

Customer PO 6998, PN PKG334A

Manufacturer: Henryetta, OK

CARRIER / TRANSPORTISTA
TRAILER NO / # DE TRAILER
CARR No. / # DE
SEAL NUMBER

CUSTOMER PICKUP

w94942

78690697

340645

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TOTAL QTY / CANTIDAD TOTAL	TOTAL WEIGHT / PESO TOTAL
Anchor Glass 3-1-24	42740.500
SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA ZOUP	CUSTOMER PICKUP SIGNATURE, DATE AND TIME - FIRMA, FECHA, HORA Drop ship agent / Consignee - Destinatario
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