

**Bill to:**

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

Invoice Date: 03/05/2024

Invoice #: 8588274

Terms: NET 30

Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		400 UNIVERSITY CT, BLACKWOOD, NJ 08012 - 700 ENTERPRISE DR, LEXINGTON, KY 40510			
			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

03/04/24 7:19 AM

Contact: Adrian Pufpaff
Phone: 844-277-5004
Email: adrianpu@ats-inc.com
Fax: 320-223-7644
Emergency cell: 320-290-7992

highway maritime projects logistics

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

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

Order # 8588274

Pieces: 0

Trailer: 53' Van

Commodity: MISC - CRATED ENGINES, NON HAZ
BOL: X6YJ8J

Reference: BL# 240364

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 25000.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	ENGINE DISTRIBUTORS INC 400 UNIVERSITY CT BLACKWOOD, NJ 08012 Pickup#:240364	03/04/24 7:30 AM 03/04/24 4:00 PM
Phone: 800-220-2700			
** If / when using securement devices, please use ample padding to prevent cosmetic damages.			
All trailers must have wood floors			
PO: 240364			
2	Delivery	CLARK MATERIAL HANDLING 700 ENTERPRISE DR LEXINGTON, KY 40510	03/05/24 8:00 AM 03/05/24 4:00 PM
Contact: SHIPPING/RECEIVING 859-422-6400			
VANS WITH ALL WOOD FLOORS (CAN HAVE 3-4FT METAL PLATE INT HE NOSE OF TRAILER BUT NO LONGER THAN THIS) & NO TRAILERS WITH METAL STRIPS DOWN THE FLOOR. MUST BE ALL WOOD. Must call in RECEIVER advance to advise delivery ETA			
** CONSIGNEES ARE RESPONSIBLE FOR REMOVING ALL BLOCK AND BRACE MATERIALS FROM TRAILER AT TIME OF DELIVERY. IF CONSIGNEE REFUSES TO REMOVE AT TIME OF DELIVERY PLEASE CONTACT ATS IMMEDIATELY***			
PO: 240364			

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.



Order #8588274

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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: SAM
Phone: 630-485-7370
Fax:

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
 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.

Adrian Pufpaff

Fax: 320-223-7644
Phone: 844-277-5004

ZIGI FREIGHT INC
SAM

E-Signed by: samm stanojebic
IP: 89.38.97.215
Timestamp: 03/04/2024 0719

Fax:
Phone: 630-485-7370

Drivers Name: JULIO

Cell Phone #: 941-250-7606

Truck/Trailer #: 742 / PTLZ242143



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STRAIGHT BILL OF LADING – SHORT FORM – ORIGINAL – NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

FROM **THE OKONITE COMPANY**

The property described below, in apparent good order, except as noted (contents and condition 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, 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 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his said assigns.

DATE 03/05/24

MASTER BILL # 07-70056

At RICHMOND

KY 40475

MAIL PREPAID FREIGHT BILLS TO:

THE OKONITE COMPANY

ROUTE TQL VAN

PO BOX 340 RAMSEY, NJ 07446

DELIVERING CARRIER

CAR OR VEHICLE INITIALS AND NO.

NUMBER AND TYPE PACKAGE					DESCRIPTION OF ARTICLES SPECIAL MARKS OR EXCEPTIONS	GROSS WEIGHT (Subj. to Corr.)	CLASS OR RATE	ST	Subject to Section 7 of conditions of applicable bill of lading. 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.
CRTNS	COILS	SKIDS	REELS	OTHER					
			28		COPPER CABLE	13240		VA	THE OKONITE COMPANY (Signature of consignor.)
			1		JAR TEST TANKS	2250		NJ	
===== TOTAL GROSS WT. =						15490	=====		If charges are to be prepaid, write or stamp here, "To be Prepaid".
1ST STOP 28 PIECES						ORDER# 017-2503		PREPAID	
M & S CENTER CENTRAL WAREHOUSE									Rec'd
DOMINION ENERGY								\$	
4113 CASTLEWOOD ROAD									to apply in prepayment of the charges on the property described hereon.
RICHMOND VA 23234						COUNTY: RICHMOND CITY		Agent of Cashier	
*** DELIVERY NOTES ***						CUST PO#: 4500904229			Per
24HR NOTICE TO JAMES CLAIBORNE @ 540-661-6911								(The signature here Acknowledges only the amount prepaid)	
RECEIVING HRS MON-FRI 7AM-2:30PM									Charges Advanced:
-----								\$	
2ND STOP 1 PIECES						ORDER# 071-0491			"Shipper's input in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission."
THE OKONITE COMPANY								If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".	
959 MARKET STREET									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.
PATERSON NJ 07513						CUST PO#: SEE DESCRIPTION		Per	
									DO NOT LAY REELS ON SIDES

THE OKONITE COMPANY Shipper, Per Charles H. O'Neil Agent, Per [Signature]

Permanent post office address of shipper, Ramsey, NJ 07446 U.S.A

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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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his said assigns.

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At RICHMOND

KY 40475

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PO BOX 340 RAMSEY, NJ 07446

ROUTE TQL VAN

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