

**Bill to:**

AMERICAN TRANSPORTATION LOGISTICS SERVICES, INC.
7412 SW BEAVERTON HWY SUITE 201,
Portland,
OR,
97225

Invoice Date: 03/08/2024

Invoice #: 49012

Terms: NET 30

Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		100 Grand Avenue, Rothschild, WI 54474 - 1101 WC 150, Midland, TX 79706			
			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

American Transportation Logistics Services Inc

7412 SW Beaverton Hillsdale Hwy Suite 201 Portland, OR 97225
Phone: 503-291-0202 Fax: 503-291-0255



AMERICAN TRANSPORTATON LOGISTICS SE
7412 SW BEAVERTON HILLSDALE HW
ATLSPORTLAND@GMAIL.COM
PORTLAND OR 97225

PRO # 49012

Rate Confirmation

03/06/24 13:46:54 (EST)

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RYAN KUZMANICH
(503) 291-0202
(503) 291-0255 (f) (503) 888-0317 (c)
ryankuzmanich@gmail.com

ZIGI FREIGHT INC DBA ROYAL 3 I
(630) 485-7370 (p) Att: ASTA

MC # 944686 Truck #
DOT 2828543 Trailer #
Driver Cell #

Size & Type: 53' VAN
Pieces: 10

Description: BAGS ON SKIDS
Weight: 20000

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2800.00	
TOTAL RATE	2800.00	

PICK 1

BORREGAARD USA, INC.
100 GRAND AVENUE
ROTHSCHILD WI 54474

Appointment 03/06/24
Appt Notes: 8AM-2PM FCFS
Ref # P/U#787337

STOP 1

CHEMPLEX
1101 WCR 150
MIDLAND TX 79706

Must Deliver: 03/08/24
Appt Notes: 8AM-5PM FCFS

Tracking must be accepted or up to 25% rate deduction
Carrier agrees: (a) to indemnify, defend and hold American Transportation Logistics Services, Inc. (ATLS) harmless from and against any and all liability, claim, cost, expense, penalty, damage, or the like arising out of service provided and/or agreed but failed to be provided by the Carrier ; (b) that ATLS authorized, without prior notice, to offset and deduct amounts owed to ATLS by Carrier under foregoing paragraph (a) from any and all amount ATLS may owe Carrier; (c) to submit to the exclusive jurisdiction of Oregon Circuit Court and U.S. District Court located in Washington County, Oregon for judicial resolution of disputes; (d) to the award of attorney fees and costs, to the prevailing party in any lawsuit; (e) to notify ATLS when load has been been picked up and of any problems en route; (f) to provide a signed delivery receipt to ATLS; (g) to transport the load itself and not broker or subcontract it to any other carrier; (h) to transport the load on equipment registered to transport this load for the freight broker on a one time basis. Rates published by the carrier, in individual or bureau tariffs, have no application on this shipment; (j) to have its own liability and cargo insurance for the load, equipment and operation; (k) to be bound by all provisions in this load conf. Confirmation and ATLS's Broker-Carrier Motor Transportation Contract ('Contract the terms of which are incorporated by reference, regardless whether Carrier Carrier has signed either document, it being agreed by Carrier that any service provided in connection with this shipment constitutes Carrier's agreement to be bound by all provisions of those documents. If the load has a crane offload and truck is not on time, the extra charges will be taken off the agreed rate. Driver needs to make sure he has enough hours to complete the load on time. TONU is between 50-150\$ depending on the load. THERE IS A 100\$-300\$ FEE FOR EVERY STOP AND UP TO 25% DEDUCTION IN THE RATE IF LOAD IS NOT DONE BY RC TIME. LAYOVER WILL NOT EXCEED PAYOUT OF MORE THAN \$250 PER DAY.

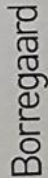
Carrier Signature Asta Mijao

Date / /
M D

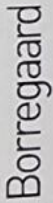
Send Carrier Bills to the Address Above

PRO # 49012

must appear on all Invoices



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ROUTING:
CUSTOMER PICKUP - COLLECT

Shippers No. 81041670
Date Shipped 03/05/2024
Customer's PO No. 4504904195

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

(Signature of Contignor)

Freight charges are PREPAID unless marked collect.
CHECK BOX ☒ COLLECT

Received \$ _____
To apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Par _____
(The signature here acknowledges only the amount prepaid.)

Gross weight:	20,930.00 LB
Net weight:	20,000.00 LB

LIGNIN PITCH/LIQUOR ITEM #15270/111270 CLASS 55

Pos.	Material	Description
10	109532	LRT-240 50 lb Bag
10 skids containing 400 50lb bags		
Lot Number: 02S-24 022		

Lot Number: 02S-24 022

Juan Luis. 3-8-24

[illegible]

Borregaard USA, Inc.

Shipper/LTO: Cox Date: 3-6-24

Carrier: _____ Req Wt./Pieces: _____ Date: _____

Carrier Trailer Number: _____ Seal Number: _____

Permanent post office address of shipper: 100 Grand Avenue, Rothschild, WI 54474-1196

MAIL PREPAID FREIGHT BILL TO ORIGINATING LOCATION, UNLESS OTHERWISE INDICATED OR INFORMED