

**Bill to:**

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

Invoice Date: 03/12/2024

Invoice #: #8606035

Terms: NET 30

Due Date: 04/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/10/2024		1201 CHASE ROAD, MESQUITE, TX 75149 - 1701 CROSSROADS DR, JOLIET, IL 60431			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

03/08/24 3:10 PM

Contact: Ben Mayer
Phone: 320-258-8728
Email: benma@ats-inc.com
Fax: 320-258-2543
Emergency cell: 320-472-1491

highway maritime projects logistics

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

Contact: STERLING
Phone: 630-566-0616
Fax:

Order # 8606035

Pieces: 9
Trailer: 53' Van
Commodity: FI - FIXTURES
BOL: 878742591
Dimensions:
Weight 35000.0 LB

Pre-Loaded: N
Hazmat: N Reference:
Minimum Cargo Insurance: 100000.00

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	HAYES COMPANY 1201 CHASE ROAD MESQUITE, TX 75149	03/10/24 10:00 AM 03/10/24 10:00 AM
Pieces 9 Weight 9			
Contact: Hayes Mesquite tx 316-337-7676			
When arriving at Hayes provide the Walmart Load Number and if this shipment is preload the loaded Trailer Number. The loaded trailer is in the pickup number.			
Inbound Appointments 0700 - 1500 by appointment only			
All trailers must be clean and free of dunnage, plywood, and cardboard.			
No reefers.			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: 6XCLH44XJ7PO: 9999999999PO: 6XCLH44XJ7			
2	Delivery	WALMART RREW 10665 1701 CROSSROADS DR JOLIET, IL 60431	03/12/24 10:00 AM 03/12/24 10:00 AM
Pieces 9 Weight 9			
Contact: Apt per Laura. 779-230-6014			
The Walmart RREW will not accept early deliverives. Due to yard space only arrive 30 minutes before your scheduled appointment			
PO: 6XCLH44XJ7PO: 9999999999PO: 6XCLH44XJ7			

Carrier Pay Information:

Carrier Freight Pay: \$1,300.00

Total Pay: \$1,300.00

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



Order #8606035

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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: STERLING
Phone: 630-566-0616
Fax:

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
 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.

Ben Mayer

Fax: 320-258-2543
Phone: 320-258-8728

ZIGI FREIGHT INC
STERLING

E-Signed by: Sterling Medica
IP: 147.135.77.102
Timestamp: 03/08/2024 1511

Fax:
Phone: 630-566-0616

Drivers Name: TITUS

Cell Phone #: 2259397120

Truck/Trailer #: 716 / w94



Order #8606035

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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>

3/10/24, 9:24 AM

Hayes WARP | Bill of Lading

LOAD #: 878742591

Bill of Lading

(Customer Copy)



Ship From

**HAYES**
COMPANYWalmart Warehouse
#7862
1201 Chase Rd
Mesquite, TX 75149
USA**Freight Charge** **Bill to 3rd Party**
Terms:Walmart Inc. c/o US Bank/Syncada
PO Box 3001
Naperville IL 60566COD \$ _____ Customer Check Acceptable
Amount (Yes/No)
Terms (Collect) (Prepaid)**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 u.s.c. -14706(c)(1) (A)**

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 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 assigned.

Store Delivery Date[] By [] By [] By Driver/Plts said to [] By
Shipper Driver contain Driver/Pieces

Ship To:

BOL #

2016000096800

Walmart Warehouse #10665
1701 Crossroads Dr
Joliet, IL 60431-7933**Cust Load #** 878742591
Hayes Co. Load # 10665-RREW-03102024-SDF

SCAC: AGVS

Trl #: W97041

Seal #: ~~5097027~~

Data:

F.G 52597958

Appointment 3/10/24 10:00:00 AM**Date/Time:****Loading Complete:** 3/10/24 9:12:02 AM**Driver Check In:** 3/10/24 8:13:21 AM**Driver Released:** 3/10/24 9:24:04 AM**Driver's Initials:**

X TG

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 _____"

CARRIER INFORMATION

Handling Units	HM		Weight
23		Store Fixtures - NMFC 57410	22926

Shipper Signature:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT. The carrier shall not make delivery of this shipment w/o payment of freight and all other lawful charges.

Carrier Signature:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response info. 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 noted.

3/10/24, 9:24 AM

Hayes WARP | Bill of Lading

LOAD #: 878742591

Bill of Lading

(Driver Copy)

Ship From



Walmart Warehouse
#7862
1201 Chase Rd
Mesquite, TX 75149
USA

Freight Charge Bill to 3rd Party
Terms:

Walmart Inc. c/o US Bank/Syncada
PO Box 3001
Naperville IL 60566

COD \$ _____ Customer Check Acceptable
Amount (Yes/No)
Terms (Collect) (Prepaid)

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 u.s.c. -14706(c)(1) (A)

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Store Delivery Date

[] By [] By [] By Driver/Plts said to [] By
Shipper Driver contain Driver/Pieces

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BOL #

2016000096800

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E.G. 62597958

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5 MAD
RREW 10665
3/12/24
DOCK 8

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Store Fixtures - NMFC 57410		

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