Royal 3inc.

Bill to: ATS LOGISTICS PO Box 14218, Fremont, CA, 94539 Invoice Date: 03/13/2024 Invoice #: 8607571 Terms: NET 30 Due Date: 04/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		411 S 1st Ave Suite A, Albert Lea, MN 56007, USA - 7192 Bowers Rd, Cassadaga, NY 14718, USA			
			1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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



03/12/24 1:03 PM

Contact: Mindi Olson Phone: 320-534-2219 Email: mindiols@ats-inc.com Fax: 320-223-7644 Emergency cell: 320-423-6508

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

Order # 8607571

Pieces: Trailer: 53' Van **Commodity:** SD - SEED/16 PALLETS **BOĽ**: 10931542 **Dimensions:** Weight 45000.0 LB Length: 53 ft

Reference: B24-03825 Minimum Cargo Insurance: 100000.00

Contact: BONNIE

Fax:

Phone: 630-485-7370

Width: 8 ft

Height: 5 ft

Stop Pickup Location / Notes Туре Number Time ALBERT LEA SEED-Streater Warehouse 03/11/24 9:00 AM 1 Pickup 411 S 1st Ave 03/12/24 4:00 PM ALBERT LEA, MN 56007 Contact: Jeff Jimenez 507-373-3161 FCFS 0900-1600 Must call at least an hour before arrival Jeff (507) 373-3161 Arrival notification pick up at door 14 or 15 STREET SIDE WHITE DOORS BOL# 10931542/ Ref # B24-03825 Must call at least an hour ahead jeff (507) 373-3161 FCFS 0800-1630 Must call at least an hour before arrival Jeff (507) 373-3161 tracking required while hauling this load. failure to be on tracking will result in denied detention/layover/tonu if acquired EDEN AG RESOURCES 03/12/24 9:00 AM 2 Delivery 7233 BOWERS RD 03/14/24 5:00 PM CASSADAGA, NY 14718 716-397-4403 Contact: Bob FCFS 0900-1700/ Willing to recieve anytime as long as driver calls ahead at least 2 hours Must call at 2 hours before arrival Bob (716) 397-4403 Must call at 2 hours before arrival Bob (716) 397-4403 BOL # 10931542/ Ref # B24-03825 POSSIBLE DRIVER ASSIST IF TRUCK ARRIVAL IS AFTER 1600. WILL PAY \$75 FOR ASSIST, MUST BE NOTED ON BOL WITH SIGNATURE OF RECEIVER Order #8607571





highway maritime projects logistics

	Load Confirmation and Rate Agreement 03/12/24 1:03 PM				
highway maritime projects logistics	Contact: Mindi Olson Phone: 320-534-2219 Email: mindiols@ats-inc.com Fax: 320-223-7644 Emergency cell: 320-423-6508				
Carrier: ZIGI FREIGHT INC ROYAL3 INC CHICAGO, IL 60638	Contact: BONNIE Phone: 630-485-7370 Fax:				
No driver assist required during da after hours	y time hours. Driver may have to assist if delivers				
POD DUE SAME DAY AS DELIVERY					
Carrier Pay Information: Carrier Freight Pay: \$2,400.00					
	Total Pay: \$2,400.00				

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 tickets.

Submit your paperwork via one of the following options:

1. Transflo Velocity, Mobile+ or Express via smartphone or app. Visit <u>https://www.transflo.com/broker-list/</u> 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.

Mindi Olson

Fax: 320-223-7644

Phone: 320-534-2219

ZIGI FREIGHT INC	
BONNIE	

CLICK "I AGREE" BELOW

Fax:

Phone: 630-485-7370

Drivers Name: JORGE

Cell Phone #: 813-492-3354

Truck/Trailer #: 732 / HT367112



Order #8607571

Page 2 of 2

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



STRAIGHT BILL OF LADING (ORIGINAL NON NEGOTIABLE)

	Ref # B24-03825		ANDERSON TRUCKING SERVICES INC			
BOL 10931542	Dry van 53'		Press, et wild (samt gifting your dig of corr	⊳	TRUCKLOAD	
Pick up on Mon Mar 11 at		0	Deliver	on Wed Mar 13		
Albert Lea Seed-Streater Warehouse			Ag Resou			
11 S 1st Ave			Bowers R adaga, NY			
Albert Lea, MN 56007 US						
Jeff (507) 373-3161 eff@alseed.com		BOD	(716) 397-4	403		
Arrival notification pick up at door 14 or 1 SIDE WHITE DOORS	5 STREET	// F	olease call	prior to delivery		
Ref # B24-03825		# •	Ref # B24-0	3825		
Ready by 09:00 AM, closes at 04:00 PM	I	Ð	leady by 0	9:00 AM, closes at 05:00 PM		
Bill to: Albert Lea Seed - 1414 W. Main	ı St Albert Lea, MN	56007 0	JS - (507) 3	73-3161		
Inits Pkg HM Description					Weight	
16 Pallet seed					45,000 lbs.	
16 Total units and weight					45,000 lbs.	
ert Lea Seed-Streater Warehouse Ede	en Ag Resources	Ľ	Jnits:	ANDERSON TRUCKING S	Units:	
Date: Jan Jaz / 24 Sign		· · · · · ·	Date:	Sign De grand	Date:	
r pright montps under this Bill of Lading is subject to dessifications and tariffs establish styficing between parties, except to the extent of any written contract signed by both parts if no or the landering of this simplement to any carlier other than that designated by company	ed by the carrier and are available to sh les to the contract. Carrier certifies only /	hipper upon reque ARB-compliant eq make any payme	st. This notice supers uipment will be dispo nts relating to this shi	ades and negates any daimed oral or written contract, promi tached on Chilfomia highweys or railweys. Any unauthorized ment and VOID all rate guotes. All shippers, consignors, co	se, representation, or alteration or use of this Bill nsignees, freight forwarders	

of Lading or the tendening of this shipment to any carrier other than that designated by company, may VOID company or freight thokers are jointly and severally liable for the freight charges relating to this shipment.

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are dessified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.



	Ref # B24-03825	ANDE	ANDERSON TRUCKING SERVICES INC		
SOL 10931542	Dry van 53'				
Pick up on Mon Mar 11 at		Deliver	r on Wed Mar 13		
bert Lea Seed-Streater Warehouse		Eden Ag Reso 7233 Bowers F			
1st Ave t Lea, MN 56007 US		Cassadaga, NY			
ff (507) 373-3161 f@alseed.com		Bob (716) 397-4			
Arrival notification pick up at door 1 SIDE WHITE DOORS	4 or 15 STREET	please call	prior to delivery		
Ref # B24-03825	=	Ref # B24-	03825		
Ready by 09:00 AM, closes at 04:0	00 PM (Ready by 0	99:00 AM, closes at 05:00 PM		
Bill to: Albert Lea Seed - 1414 W	. Main St Albert Lea, MN 56	007 US - (507) 3	373-3161		
its Pkg HM Description				Weight	
Pallet seed	¹			45,000 lbs.	
Total units and weight				45,000 lbs.	
ea Seed-Streater Warehouse	Eden Ag Resources	Units:	ANDERSON TRUCKING S	Units:	
Ann 3/2/24	Sign:	Dente:	Sign:	Date:	
wight moving under this Bill of Leading is subject to descriptions and tariff ding between parties, except to the extent of any written contract signed by or the fendering of this shipment to any carrier other than that designated crokers are jointly and severally liable for the freight charges relating to thi	y both parties to the contract. Carrier certifies only ARB-con by company, may VOID company's obligations to make a	npliant equipment will be disp	atched on California highways or railways. Any unauthorized	alteration or use of this Bill	

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are dessified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable interactional and national governmental regulations.

3-13-24

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