



**Bill to:**  
ATS LOGISTICS  
PO Box 14218,  
Fremont,  
CA,  
94539

Invoice Date: 03/15/2024  
Invoice #: 8605798  
Terms: NET 30  
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		2743 FOREMAN RD, ORANGE, TX 77630 - 18906 HWY OLD 24 B, WOODBURN, IN 46797			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$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**



# Load Confirmation and Rate Agreement

03/12/24 1:12 PM

**Contact:** Sean Pottratz  
**Phone:** 320-299-7510  
**Email:** seanpott@ats-inc.com  
**Fax:** 320-342-7759  
**Emergency cell:** 612-554-2600

highway maritime projects logistics

**Carrier:** RIKI TRANSPORTATION INC. RIKBUIL  
BRZ  
BURBANK, IL 60459

**Contact:** SHAWN  
**Phone:** 708-303-5150  
**Fax:**

## Order # 8605798

**Pieces:** 14

**Trailer:** Van or Reefer (DAT)

**Commodity:** PALPRO - PALLETIZED PRODUCT  
**BOL:** 878637230

**Reference:** 300066511

**Minimum Cargo Insurance:** 100000.00

**Dimensions:**

**Weight** 44000.0 LB

**Length:** 48 ft

**Width:** 8 ft 6 in

**Height:** 8 ft 6 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	ARLANXEO USA LLC 2743 FOREMAN RD ORANGE, TX 77630	03/13/24 8:00 AM 03/13/24 4:00 PM
Contact: GENERAL 409-883-8512			
When drivers arrive without an appointment they are considered a work-in. When they are a work-in, wait times are expected and can be lengthy.			
PO: 4151788460L4S1			
2	Delivery	MICHELIN NORTH AMERICA INC. 18906 HWY OLD 24 E WOODBURN, IN 46797	03/14/24 8:00 AM 03/15/24 4:00 PM
Contact: REBECCA BROWN 260-493-8226			
FCFS 06:30 -- 16:30 7 days a week Receiver will not unload early unless they have room to receive the additional. These are JIT shipments and only received on the scheduled delivery day			
Please have drivers park in line and bring their paperwork up to guard shack.			
PO: 4151788460L4S1			

**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:**



Order #8605798

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FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://www.brokeredloads.com) OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



# Load Confirmation and Rate Agreement

03/12/24 1:12 PM

**Contact:** Sean Pottratz  
**Phone:** 320-299-7510  
**Email:** seanpott@ats-inc.com  
**Fax:** 320-342-7759  
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highway maritime projects logistics

**Carrier:** RIKI TRANSPORTATION INC. RIKBUIL  
BRZ  
BURBANK, IL 60459

**Contact:** SHAWN  
**Phone:** 708-303-5150  
**Fax:**

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](mailto: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.

Sean Pottratz

Fax: 320-342-7759  
Phone: 320-299-7510

RIKI TRANSPORTATION INC.  
SHAWN

**E-Signed by:** Shawn Popovic  
**IP:** 74.63.235.244  
**Timestamp:** 03/12/2024 1312

Fax:  
Phone: 708-303-5150

**Drivers Name:** MARK **Cell Phone #:** 518-965-7952 **Truck/Trailer #:** 822 / PTLZ244742



Order #8605798

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ARLANXEO USA LLC  
1550 Coraopolis Heights Road Suite 420  
MOON TOWNSHIP PA 15108  
USA

DATE PRINTED: 13 Mar 2024  
ORIGINAL - NOT NEGOTIABLE  
BILL OF LADING  
SHIPPING CONTRACT-TO BE SIGNED BY SHIPPER AND CARRIER

SUBJECT TO ALL THE TERMS AND CONDITIONS INCORPORATED BY REFERENCE AND THE LIABILITY PROVISIONS SHOWN ON THE BACK HEREOF.

**Shipper** ARL Orange Distribution Center  
2743 Farnham Road  
ORANGE TX 77630  
USA

**Truck No.:**  
**Trailer No.:**  
**Phone No.:**  
**Fax No.:**

**SHIP-TO:**  
InterNorth America, Inc.  
18006 US Highway 44  
WOODBURN IN 46787-9455  
USA

**Bill of Lading No :** 300066511

**Carrier :** Customer Requested Carrier /15275-1112 Pittsburgh  
**Carrier Account# :**  
**Means of Transport:** FTL - Full Truck Load/Closed Truck  
**COLLECT**

Customer phone number: 260-493-8226 or 260-493-8223

**EMERGENCY CONTACT:** CHEMTEC 1-800-424-9300 / International +1-703-527-3887/ CCN 864574.

#### SHIPPER'S INTERMODAL CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above the proper shipping name and are classified, packaged, marked and labeled/placard and are in all respects in proper condition for transport according to applicable international and national governmental regulations. This Certification complies with IMDG 5.4.2. Shipper per: AS  
Date: 13

#### DRIVER'S CERTIFICATION AND RECEIPT

Driver hereby certifies that the above Special Instructions have been read and understood that:  
1. Emergency response information in accordance with 49 CFR, part 172.  
2. The required placards have been offered and the required placards are properly affixed to the vehicle.

Received by: AS pieces  
Carrier: 262  
Trailer: 244342

Driver's Signature

#### SECTION 7

If this shipment is to be delivered to the Consignee without recourse on the Shipper/Consignor for any charges that are not prepaid or agreed to be prepaid, the Shipper/Consignor shall sign the following statement:

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

ARLANXEO USA LLC

FREIGHT CHARGE TERMS

FCA USA ( Orange )





ARLANXEO USA LLC  
1550 Coronopolis Heights Road Suite 420  
MOON TOWNSHIP PA 15108  
USA

DATE PRINTED: 13 Mar 2024  
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**Shipper**  
ARL Orange Distribution Center  
2743 Foreman Road  
ORANGE TX 77630  
USA

Truck No.:  
Trailer No.: 244742  
Phone No.:  
Fax No.:

**SHIP-TO:**  
Michelin North America, Inc.  
18906 Us Highway 24  
WOODBURN IN 46797-9455  
USA

**Bill of Lading No.:** 300065511 MTS

**Carrier:** Customer Requested Carrier / 15275-1112 Pittsburgh  
**Carrier Account#:**  
**Means of Transport:** FTL - Full Truck Load/Closed Truck  
**COLLECT**

No. of Packages	Type of Container	Shipper's Weight	DG	Description
14	returnable metal box Goodpack MB5	NET: 38860.915 LB NET: 17627.000 KG		Material Material Description: ECON Number: Freight Class: NMFC Code: Customer Material Number: Delivery No: HSN Code: Loading date: Delivery Date: Sales Order: Customer Reference: Train Number Railcar Number
Seal No.: 11109085				
SPECIAL INSTRUCTIONS				
Not dangerous cargo Keep separated from foodstuffs		42935.061 LB 19475.000 KG	US PORT OF ENTRY: SCN XXXX 80378470	
Total: 14				
Loading Hours : ARLANXEO Orange Distribution Center 2743 Foreman Road Orange, TX 77630 8:00 AM - 4:00 PM M-F; closed weekends Appointment are required 24 hours in advance. Drivers must check in with ARLANXEO provided pick up number.				
Inst. to f/Forwarder				