



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

Invoice Date: 03/18/2024  
Invoice #: #8613712  
Terms: NET 30  
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		1200 COMMERCE CENTER DR, COVINGTON, VA 24426 - 310 W 4TH ST, FAIRMONT, MN 56031			
			1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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

03/14/24 9:38 AM

**Contact:** Joe Lunde  
**Phone:** 320-534-2186  
**Email:** joelun@ats-inc.com  
**Fax:**

**Emergency cell:** 320-266-2383

highway maritime projects logistics

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

**Contact:** AL  
**Phone:** 630-566-2080  
**Fax:**

## Order # 8613712

**Pieces:** 21

**Trailer:** 53' Van

**Commodity:** FDD - FEED ADDITIVE ON PALLETS

**BOL:** S200029927

**Reference:** S200029927

**Minimum Cargo Insurance:** 100000.00

**Food Safety Rules Apply (FSMA):** N

**Dimensions:**

**Weight** 42800.0 LB

**Length:** 44 ft

**Width:** 8 ft

**Height:** 8 ft

**Disclaimer:** Driver must verify all provided information at point of loading against commodity.  
All commodity information was provided by customer.

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	BALCHEM CORP 1200 COMMERCE CENTER DR COVINGTON, VA 24426  Pickup#: S200029927	03/15/24 8:00 AM 03/15/24 1:00 PM
Contact: x 5004 540-862-0789			
PO: 74027			
2	Delivery	DEVENISH NUTRITION 310 W 4TH ST FAIRMONT, MN 56031	03/18/24 8:00 AM 03/18/24 3:30 PM
Contact: M-F 507-235-5116			
PO: 74027			

### Carrier Pay Information:

Carrier Freight Pay: \$1,900.00

**Total Pay: \$1,900.00**

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 <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



Order #8613712

Page 1 of 2

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

03/14/24 9:38 AM

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**Email:** joelun@ats-inc.com  
**Fax:**

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highway maritime projects logistics

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

**Contact:** AL  
**Phone:** 630-566-2080  
**Fax:**

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.

Joe Lunde

Fax:  
Phone: 320-534-2186

ZIGI FREIGHT INC

AL

**E-Signed by:** Al Milanovic  
**IP:** 37.19.221.200  
**Timestamp:** 03/14/2024 0939

Fax:  
Phone: 630-566-2080

**Drivers Name:** YAMIR      **Cell Phone #:** 786-503-2029      **Truck/Trailer #:** 757 / W94947



Order #8613712

Page 2 of 2

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## STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: \_\_\_\_\_

Order No: S200029927

Page 1 of 1

Name of Carrier: \_\_\_\_\_

Ship To: DEVENISH NUTRITION  
2222 LAKE AVENUE  
FAIRMONT, MN 56031  
USA

Ship From: Covington Site  
1200 Commerce Center  
Dr  
Covington, VA 24426  
USA

Third Party: \_\_\_\_\_

TEL: \_\_\_\_\_

TEL: (540) 862-0789

PO#:		Incoterm 2020		Freight Payment Terms		Mode of Delivery	
74027		FCA COL		Collect		Cust -Truc	
Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101, §172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
Bag	21.00		Feed Supplements	lbs	42,000.00	43,323.00	70

Shipping Condition: Ambient

FOOD GRADE TRAILER ONLY! MUST BE CLEAN, DRY AND ODOR FREE. NO HOLES, LEAKS, STAINS OR DEBRIS.  
TRAILER WILL BE INSPECTED PRIOR TO LOADING.

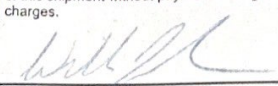

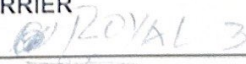
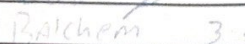

ALL TRUCKLOAD ORDERS MUST BE DELIVERED ON A SEALED TRAILER.  
ALL LTL SHIPMENTS MUST BE DELIVERED ON A LOCKED TRUCK. LOCK NUMBER MUST BE WRITTEN ON A DELIVERING BILL OF LADING.

THIS IS A FOOD PRODUCT SHIPMENT! DO NOT SHIP WITH ODOROUS OR POISONOUS MATERIALS.

FOR CHEMICAL EMERGENCY - Spill, Leak or Accident - CALL CHEMTREC: 1-800-424-9300 (USA), 1-703-741-5970 (International), 24 hours/7 days  
Reference CHEMTREC CCN # below.

PLEASE EMAIL areynolds@balchem.com OR CALL 540-862-0789 x 5004 TO SCHEDULE DELIVERY APPOINTMENTS @ LEAST 24 HOURS IN ADVANCE.

Please send invoices to APInvoices@balchem.com and copy the site buyer listed above on all invoice-related communication.

Emergency Contact	CHEMTREC 1-800-424-9300 (USA)	CCN Number	2275		
Total Pieces	21	Total Net Weight	42,000.00	Total Gross Weight	43,323.00
Trailer No.	W94947	Seal No.	1811017		
PLACARDS TENDERED	YES <input type="checkbox"/> NO <input type="checkbox"/>				
This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.		Subject to Section 7 conditions, 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 make delivery of this shipment without payment of freight and all other lawful charges.		TOTAL CHARGES \$	
Signature _____		Signature 		FREIGHT CHARGES	
				FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collected	
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, 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 as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.					
SHIPPER	DELIVERED		RETURNED		CARRIER
X 					X 
PER 	Portable Tanks				PER 





## STRAIGHT BILL OF LADING

Original - Not Negotiable

Shipper No: \_\_\_\_\_

Order No: S200029927

Page 1 of 1

Name of Carrier: \_\_\_\_\_

Ship To: DEVENISH NUTRITION  
2222 LAKE AVENUE  
FAIRMONT, MN 56031  
USA

Ship From: Covington Site  
1200 Commerce Center  
Dr  
Covington, VA 24426  
USA

Third Party: \_\_\_\_\_

TEL: \_\_\_\_\_

TEL: (540) 862-0789

PO#:		Incoterm 2020		Freight Payment Terms		Mode of Delivery	
74027		FCA COL		Collect		Cust -Truc	
Package	Qty shipped	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name and Class per 49 CFR §172.101, §172.200-203)	UOM	Net Weight	Gross Weight	Freight Class
Bag	21.00		Feed Supplements	lbs	42,000.00	43,323.00	70

Shipping Condition: Ambient

FOOD GRADE TRAILER ONLY! MUST BE CLEAN, DRY AND ODOR FREE. NO HOLES, LEAKS, STAINS OR DEBRIS.  
TRAILER WILL BE INSPECTED PRIOR TO LOADING.

ALL TRUCKLOAD ORDERS MUST BE DELIVERED ON A SEALED TRAILER.  
ALL LTL SHIPMENTS MUST BE DELIVERED ON A LOCKED TRUCK. LOCK NUMBER MUST BE WRITTEN ON A DELIVERING BILL OF LADING.

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Emergency Contact	CHEMTREC 1-800-424-9300 (USA)	CCN Number	2275
Total Pieces	21	Total Net Weight	42,000.00
		Total Gross Weight	43,323.00

Trailer No. W94947 Seal No. 1811017

PLACARDS TENDERED YES ☐ NO ☐

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature \_\_\_\_\_

Subject to Section 7 conditions, 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 make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_

TOTAL  
CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID  
Except when box at right is checked

☐ Check box if charges are to be collect

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, 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 as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER  
X

PER

DELIVERED

RETURNED

Portable  
TanksCARRIER  
X

PER





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Signature _____		Signature _____		FREIGHT CHARGES	
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SHIPPER	DELIVERED		RETURNED		CARRIER
X _____					X ROYAL 3/15/24
PER _____	Portable Tanks				PER _____





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Trailer No. W94947 Seal No. 1811017

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Signature \_\_\_\_\_

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Signature \_\_\_\_\_

TOTAL  
CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID  
Except when box at right is checked

☐ Check box if charges are to be collect

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SHIPPER  
X

PER

DELIVERED

RETURNED

Portable  
Tanks

CARRIER  
X

PER





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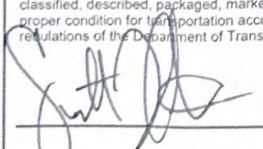
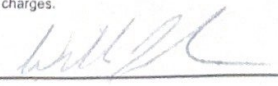
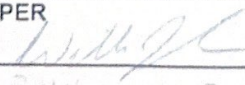
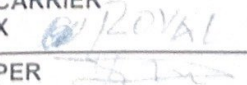
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 3/18/24 Signature		 Signature	
RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated above 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 destinations, 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 as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.		TOTAL CHARGES \$ FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collected Except when box at right is checked	
SHIPPER	X	DELIVERED	RETURNED
PER	 3/15/24	Portable Tanks	CARRIER
			X  3/15/24