

Bill to: ATS LOGISTICS PO Box 14218, Fremont, CA, 94539 Invoice Date: 03/18/2024 Invoice #: 13155621 Terms: NET 30 Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/17/2024		1 HENRY ST, GLENS FALLS, NY 12801 - 5300 AUDUBON DRIVE, RICHMOND, VA 23231			
			1	\$900.00	\$900.00

TOTAL	
\$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

CARRIER RATE CONFIRMATION

Page 1 / 1

LOAD NUMBER 13155621 MUST APPEAR ON YOUR INVOICE!

BOOKED BY KYLE SEABURY B/I # PO# 13155621 **EQUIPMENT REQUIRED VAN 53ft CARRIER** ZIGI FREIGHT INC DBA ROYAL3 INC **CARRIER CODE** 112754 WEIGHT 42000lbs **TRAILER** # **OFFICE** REF# 108 R DISPATCH NAME Asta

DRIVER NAME PHONE 630-485-7370 DRIVER PHONE FAX 630-485-6980 **TOLL FREE CHARGES**

\$750.00 FLAT RATE BEST HANCE FOR A DESAULTMENT DESCRIPTION OF A SHORT OF SHIRL AND A SHIRL SHIP HANCE SHIP \$150.00 ON TIME DELIVERY 112754 \$900.00 TOTAL

PICKUP 03/16/2024 00:01 - 23:59 **PICKUP #31001** FINCH PAPER SHIP # 31001

1 HENRY ST SHIPMENT DESCRIPTION GLENS FALLS, NY 12801 1 TL Paper

CONTACT **PHONE EMAIL**

DELIVER 03/18/2024 08:00 - 15:00 **DELIVERY #**

KENMORE ENVELOPE SHIPMENT DESCRIPTION 5300 AUDUBON DRIVE RICHMOND, VA 23231

CONTACT **PHONE EMAIL**

Carrier warrants that it is duly and legally qualified to provide the transportation services herein and holds at least \$1,000,000 in auto liability and cargo insurance of at least \$100,000. Accessorial charges must be stated above or agreed to in a subsequent signed rate confirmation between Broker and Carrier. Carrier must submit signed carrier confirmation(s) with Carrier's invoice, a legible copy or original proof of delivery Unauthorized delayed service shall be charged to Carrier, not to exceed the actual charges assessed against Broker for which Carrier's actions are at fault. A minimum charge of \$100 shall apply to missed appointments. Carrier is prohibited from subcontracting this Load to any other Carrier or broker. Broker reserves the right to pay the delivering carrier directly and Carrier named below shall remain primarily liable as provided herein. Carrier shall defend, indemnify and hold harmless Broker, its shipper customer, and the bill of lading parties from any claims, actions or damages, arising out of Carrier's performance hereunder, including damages of any kind asserted against Broker for negligent hiring of Carrier, cargo loss and damage, theft, delay, damage to property, and personal injury or death. Carrier represents it has adequate coverage for towing and any towing invoice in excess of coverage shall be Carrier's sole responsibility. Broker shall be permitted to offset carrier payables for any loss, delay, shortage or damage. Carrier agrees that any loss or damage to customer's food grade cargo shall be considered a total loss. Carrier forfeits its right to be paid in the event Broker's freight is held hostage. Carrier payment terms are net 30 days from the date Broker receives Carrier's invoice, a legible copy or original proof of delivery, matching confirmation(s), and reimbursable receipts. If Fuel Surcharge is not separately stated, then Flat Rate is all inclusive. The Carrier, and any connecting Carrier, shall not receive for transport any freight that shall be excluded from coverage under its primary cargo policy. Delivery and pick-up dates and hours will not require the driver to violate hours of service regulations. Routing instructions are for informational purposes only. Carrier agrees that Broker's charges to its customers are confidential and need not be disclosed to Carrier. Carrier waives any rights it may have under 49 CFR §371.3 or any related or successor law or regulation. Food Safety. Carrier agrees to comply with the terms at: https://carrierms.modetransportation.com/regulatory/

Carrier submit invoices via email to sendmybill@modeglobal.com. Please access our Carrier Portal at https://carriers.modeglobal.com to submit carrier paperwork, request quick pay, and make payment status inquiries.

DRIVER MUST CALL FOR DISPATCH AT: Kyle Seabury, 978.209.2404, ext

Signature	Position	Date
Carrier Signature	Position MC	C# <u>00944686</u> DOT# <u>2828543</u> Date
	14785 PRESTON RD, SUITE 850, DALLAS, TX 75254	TEL 978-202-4342

BILL OF LADING

NAME OF CARRIER SUNTECKTTS

Shippers#

98777

Load#

31001

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. AT: GLENS FALLS, NY 03/17/2024 FROM: FINCH PAPER LLC

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to 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, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the terms and conditions of the said 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 himself and his assigns.

CONSIGNE

KENMORE ENVELOPE 5300 AUDIJBON DR RICHMOND 00027764

VA 23231

THIS SHIPMENT CONSISTS OF PAPER, PRINTING, OTHER THAN NEWSPRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED ROLLS OR PAPER PRINTING OTHER THAN NEWS-PRINT OR CARBONIZED PRINT NOT PRINTED OR IMPRINTED IN WRAPPED PACKAGES, CARTONS OR SKIDS.

	VEHICLE INITIALS & #	ROUTING		DE	LIVERING C	ARRIER	
03262		OVER THE ROAD					
# of Pkgs.	Kind of F	Package, Description of Articles, Special Marks	s and Exceptions	W	/EIGHT (SUB TO SL & T	COR) Class or Rat LTL CLASS 55	CHK'D
23.00	ROLLS FP ORDER 691	71			31,887.0	0	
	DEL 3/18 PO# 7962 REC HRS 8AM - 3PM 80 ERFLOWS - FRANK KIRI	4-271-2100 NO APPT. NEEDED - WIL	L NOT ACCEPT C	ον			
		PRINT					
	DATE	QUANTITYCOND	DITION				
				31			
		If charges are to be prepaid write or stamp	Par	ious d	Agent or Cas	hier	
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BILL OF LADING

NAME OF CARRIER SUNTECKTTS

Shippers#

98777

Load#

31001

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

AT: GLENS FALLS, NY

03/17/2024

FROM: FINCH PAPER LLC

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CONSI

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KENMORE ENVELOPE 5300 AUDUBON DR 00027764

5300 AUDUBON DR

RICHMOND VA 23231

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Secretary Secretary	VEHICLE INITIALS & #	ROUTING		DE	LIVERING CA	ARRIER	•	
03262		OVER THE ROAD						
# of Pkgs.	Kind of F	Package, Description of Articles, Special Marks	and Exceptions	v	VEIGHT (SUB TO C		LTL CLASS 55	CHK'D
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