

**Bill to:**

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

Invoice Date: 03/22/2024

Invoice #: #8629669

Terms: NET 30

Due Date: 04/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		2124 Lynch Rd, Evansville, IN 47711, USA - GERALD WARREN FARMS, 590 BLAKE RD, NEWTON GROVE, NC 28366			
			1	\$1,675.00	\$1,675.00

TOTAL
\$1,675.00

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

03/21/24 8:48 AM

Contact: Jasmine Meyer
Phone: 320-304-6153
Email: jasmeye@ats-inc.com
Fax: 320-258-2809
Emergency cell: 320-266-2383

highway maritime projects logistics

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

Contact: MARISSA
Phone: 630-485-7370
Fax:

Order # 8629669

Pieces: 840
Trailer: 53' Van
Commodity: FDD - ANIMAL FEED (PACKAGED)
BOL: 11711441

Pre-Loaded: N

Reference: 63565811

Minimum Cargo Insurance: 100000.00

Food Safety Rules Apply (FSMA): N

Dimensions:

Weight 43121.8 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	FEED MILL- EVANSVILLE 2124 LYNCH ROAD EVANSVILLE, IN 47711	03/21/24 12:00 PM 03/21/24 12:00 PM
Contact: SHIPPER / SEE NOTES 812-424-5501			
CONSIGNEE- Monday through Thursday Hours 0600-1530, First Come First Serve CLOSED ON FRIDAYS NO OFFLOADING ON WEEKENDS (SAT-SUN) CALL FOR HOLIDAY HOURS			
SHIPPING: Bulk Hours: 0600-1500, First Come First Serve Bagged/Pallets Hours: 0600-1300, By Appointment ONLY Monday through Thursday NO SHIPPING ON WEEKENDS (SAT-SUN)			
MUST BE FOOD GRADE TRAILER			
PO: 24684071-SO-0065PO: NONE			
2	Delivery	GERALD WARREN FARMS 590 BLAKE RD NEWTON GROVE, NC 28366	03/22/24 7:00 AM 03/22/24 7:00 PM
Contact: KEITH/FCFS 910-379-3222			
FOR AFTER HOUR EMERGENCIES CALL: 320-266-2383			
MUST LEAVE A VOICEMAIL IF THERE IS NO ANSWER FOR LOGGING THE ISSUE IN OUR SYSTEM. - MUST LEAVE NAME, NUMBER, LOAD NUMBER, AND PRESENT THE ISSUE THAT IS OCCURING. UNANSWERED EMAILS WILL NOT BE ACCEPTED AS NOTIFICATION!!!!			
****ALL LUMPERS THAT OCCUR AFTER HOURS MUST BE PAID BY THE DRIVER, WE WILL REIMBURSE THE			



Order #8629669

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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: MARISSA
Phone: 630-485-7370
Fax:

FOLLOWING BUSINESS DAY ONCE A LUMPER RECEIPT IS PROVIDED TO THE BROKER. WAITING TO PAY DOES NOT RESULT IN DETENTION.

*****FOR DETENTION, TONU'S, AND LAYOVERS TO BE APPROVED:**

- NEED TRACKING THROUGHOUT ENTIRE LOAD
- IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE
- RATE CON SIGNED AND SENT BACK TO BROKER
- MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING
- MUST BE ON TIME FOR APPOINTMENTS OR FCFS WINDOWS
- WE PAY \$25-\$35 PER HOUR FOR DETENTION, DEPENDING ON THE CUSTOMER.
- MUST SUPPLY SIGNED BOL BY 0800 CST THE DAY AFTER DELIVERY***

*****A MINIMUM LATE DELIVERY CHARGE OF \$250 PER DAY WILL APPLY FOR ALL LATE DELIVERIES*****

*****TRACKING POLICY**

- DRIVER MUST ACCEPT TRACKING AND BE VISABLE THE FULL DURATION OF THE LOAD.
- DRIVERS THAT DO NOT USE TRACKING WILL BE NEGATIVELY DOCUMENTED ON YOUR CARRIER PROFILE.
- REPEAT DRIVERS THAT DO NOT ACCEPT TRACKING MAY RESULT IN A CARRIER BEING A NO LOAD.
- WE CAN SEND TRACKING VIA TRUCKER-TOOLS OR MACROPOINT.***

DRIVER ASSIST MUST BE APPROVED BEFORE DRIVER TOUCHES PRODUCT!!!

*****FAILURE TO TRACK FOR THE FULL DURATION OF THE LOAD, WILL RESULT IN A SHORT PAY OF \$100 TO THE CARRIER*****

PO: 24684071-SO-0065PO: NONE

Carrier Pay Information:

Carrier Freight Pay: \$1,675.00

Total Pay: \$1,675.00

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
 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



Order #8629669

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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>



Load Confirmation and Rate Agreement

03/21/24 8:48 AM

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

Contact: MARISSA
Phone: 630-485-7370
Fax:

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.

Jasmine Meyer

Fax: 320-258-2809
Phone: 320-304-6153

ZIGI FREIGHT INC
MARISSA

E-Signed by: Marisa Serano
IP: 165.227.183.207
Timestamp: 03/21/2024 0849

Fax:
Phone: 630-485-7370

Drivers Name: FREDDIE **Cell Phone #:** 346-629-6323 **Truck/Trailer #:** 743 / 244804



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PACK SLIP 5842522

Date - 03/21/24 10:34:40 Page- 1 of 1
Pick Slip # - 14695194
Order Number- 24684071

Ship-To Address-
R GERALD WARREN FARMS
590 BLAKE RD
PO BOX 88
NEWTON GROVE NC 28366

Sold To Party- 533350 910-594-1929
Ship To Party- 533350 910-594-1929
Brn/Plt- EVAN Evansville Feed Mill
EVAN Evansville Feed Mill

Customer PO -
PO Date - 03/13/24

Shipping BAG 12:00:00 Shipment Contains Foodstuff
Shipment Date - 03/21/24 Arrived _____
Carrier Number- 597820 ATS LOGISTICS SERVICES INC Started _____
Delivery Bag Mineral Delivery Finished _____
Instructions- Call Keith b4 910-379-3222

Ordered	UOM	Loaded	Item Nbr	/ Cust Nbr	Description	Lot / Cont Nbr
SEAL NO	6547475				BIN INSP.	
TRAILER NO	PTL22-14804					
PALLETS:					SHIPPED: RETURNED:	
2897501 Totes					21	

840	BG	840	3010063-106	382LA 2P M21	W+R SF HMG 4 CP GRANULAR PP 50#	24081EVI10
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Shippable Weight 42,000 LB

Pick Slip #- 14695194
Order Nbr- 24684071

Page- 1 of 1

It was a privilege to load your truck and perform the final visual quality check of your feed. We guarantee quality. If you are not satisfied, please note on this form any product/quantity discrepancies or damage and contact the Customer Care team at 1-800-522-3354.

The Company cannot be responsible for alleged shortages after truck is loaded and the receipt is signed.

ROYAL THREE

Received by: FREONSE GILBERT

Loaded and approved by: JAMES BLOVE 3/21/24

Products listed above received from the company in good order with sufficient tags for bulk

**** Thank you for your business ****

PACK SLIP 5842522

Date - 03/21/24 10:34:40 Page- 1 of 1
Pick Slip # - 14695194
Order Number - 24684071

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Brn/Plt- EVAN Evansville Feed Mill
EVAN Evansville Feed Mill

Customer PO -
PO Date - 03/13/24

Shipping BAG
Shipment Date - 03/21/24 12:00:00 Shipment Contains Foodstuff
Carrier Number- 597820
Delivery
Instructions-
ATS LOGISTICS SERVICES INC
Bag Mineral Delivery
Call Keith b4 910-379-3222

Arrived
Started
Finished

Ordered UOM Loaded Item Nbr / Cust Nbr Description Lot / Cont Nbr

SEAL NO 6547475
TRAILER NO PTL22-14804
BIN INSP.

PALLETS:
2897501 Totes

SHIPPED: 2
RETURNED:

Keith [Signature]

840 BG 840 3010063-106 382LA 2P M21 W+R SF HMG 4 CP
GRANULAR PP 50# 24081EVI10

X
3/22/24

Shippable Weight 42,000 LB

Pick Slip # - 14695194
Order Nbr - 24684071

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ROYAL THREE

Received by: FREDERICK GILBERT

Products listed above received from the company in good order with sufficient tags for bulk

Loaded and approved by: James Hove 3/21/24

*** Thank you for your business ***