



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

Invoice Date: 03/28/2024  
Invoice #: 8651039  
Terms: NET 30  
Due Date: 04/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/27/2024		7 TYSON DRIVE, HUMBOLDT, TN 38343 - 3350 Hwy 412, SILOAM SPRINGS, AR 72761			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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

03/26/24 2:19 PM

**Contact:** Megan Bade  
**Phone:** 877-209-1268  
**Email:** meganba@ats-inc.com  
**Fax:** 320-258-2093  
**Emergency cell:** 320-423-6673

highway maritime projects logistics

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

**Contact:** KELLY  
**Phone:** 630-485-7370  
**Fax:**

## Order # 8651039

**Pieces:**

**Trailer:** 53' Van  
**Commodity:** PALPRO - PELLET MILL DIE ASSY &  
**BOL:** 376479

**Reference:** 376479  
**Minimum Cargo Insurance:** 100000.00

**Dimensions:**

**Weight** 9200.0 LB      **Length:** 53 ft      **Width:** 8 ft      **Height:** 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	TYSON FOODS- FEED MILL 7 TYSON DRIVE HUMBOLDT, TN 38343	03/27/24 8:00 AM 03/27/24 6:00 PM
IF DRIVER ARRIVES AND NOONE IS ON SITE PLEASE CALL (731)- 784-5310			
***** VAN/ REEFER LOADS: TRAILERS MUST BE FOOD GRADE (THIS INCLUDES SWEEPED OUT, NO HOLES, NO ODOR PRESENT AND MUST 10 YEARS OR NEWER) TRAILERS THAT SHOW UP THAT ARE NOT FOOD GRADE WILL BE REJECTED UPON SHIPPERS DISCRETION. ****			
ALL LOADS REQUIRE A SEAL, CARRIERS MUST COMMUNICATE TO BROKER IF THEY ARE NOT PROVIDED A SEAL*****			
ALL STOPS DURING A MULTI STOP LOAD MUST BE FOLLOWED ACCORDING TO THE RATE CON. ANY ADDED MILAGE, ANY LAYOVERS, ANY ADDED COSTS WILL NOT BE APPROVED UNLESS SPECIFIED DIRECTLY BY YOUR BROKER, OR A MANAGER AT ATS (NOT BY THE SHIPPER OR RECEIVER, THEY CANNOT GIVE APPROVAL!)			
NOT FOLLOWING THE RATE CON WILL ALSO RESULT IN A SHORT PAY OF \$250 FOR EVERY APPOINTMENT OUT OF ORDER. - BY SIGNING THIS RATE CON YOU AGREE AND UNDERSTAND THESE TERMS LAYED OUT ABOVE. IF YOU HAVE ANY QUESTIONS/ ISSUES PLEASE REACH OUT TO ( 320-895-0391, 320-828-0042, OR 320-423-6673) - MUST LEAVE A VOICEMAIL IF UNANSWERED.			
"ALL PARTIAL / LTL ORDERS MUST BE SEALED OR PADLOCKED BETWEEN STOPS AND VERIFIED BY SECURITY UPON ARRIVAL			
MUST BE LOADED WITH LIKE ITEMS MUST BE DOCK HIGH NO COMMON CARRIERS			
All drivers that enter a Tyson facility must wear a face mask and a reflective safety vest when they are out of their vehicles and walking around Tyson facilities."			
PO: 376479			



Order #8651039

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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>



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highway maritime projects logistics

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

**Contact:** KELLY  
**Phone:** 630-485-7370  
**Fax:**

2	Delivery	Dorssers USA, Inc 3350 Hwy 412 SILOAM SPRINGS, AR 72761	03/28/24 7:00 AM 03/28/24 12:00 PM
PO: 376479			

**Carrier Pay Information:**

Carrier Freight Pay: \$1,200.00

**Total Pay: \$1,200.00**

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
  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.*



Order #8651039

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highway maritime projects logistics

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

**Contact:** KELLY  
**Phone:** 630-485-7370  
**Fax:**

ATS Logistics Services, Inc.

Megan Bade

Fax: 320-258-2093  
Phone: 877-209-1268

ZIGI FREIGHT INC  
KELLY

*E-Signed by: Kelly Ivanovic*  
*IP: 89.38.97.174*  
*Timestamp: 03/26/2024 1420*

Fax:  
Phone: 630-485-7370

**Drivers Name:** HAROL      **Cell Phone #:** 505-550-8974      **Truck/Trailer #:** 751 / 155245



Order #8651039

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OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>



FROM:

**TYSON FOODS**

7 TYSON DRIVE

HUMBOLDT, TN 38343

731.784.5310

To:

**DORSSERS USA, INC.**

3350 HWY 412

West Siloam Springs, OK 74338

918.422.5881

FROM:

**TYSON FOODS**

7 TYSON DRIVE

HUMBOLDT, TN 38343

731.784.5310

To:

**DORSSERS USA, INC.**

3350 HWY 412

West Siloam Springs, OK 74338

918.422.5881



## Tyson Foods, Inc - Inbound Shipment Summary



PO Number: UNKNOWN

Pickup Date: 03/27/2024

Delivery Date: 03/28/2024

Freight Order: 376479

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Pickup From:

TYSON FOODS

7 TYSON DRIVE

HUMBOLDT, TN 38343

Email: MACKENZIE.BUECHTER@CPM.NET

Phone: 731-784-5310

Appt Contact:

Pickup Number: 3-27-24

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Delivery To:

DORSSERS USA, INC.

3350 HWY 412

WEST SILOAM SPRINGS, OK 74338

Email: JAMESMATTHEW.BYNUM@TYSON.COM;  
RACHEL.HUNT@TYSON.COM

Phone: 918-422-5881

Appt Contact:

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Transportation Type: LTL

Equipment: **Dry Van**

Transit Requested: **Standard Transit**

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Plant Contact: Waylon.Matheny@tyson.com

Estimated Weight: **9200**

Pallet Count: 2

Product: **PELLET MILL DIE ASSY & ROLL ASSY'S**

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Additional Comments: \*\*SECOND SKID MEASURE: 48X48X30\*\* \*\*OUTRIGGERS NEEDED\*\*

Thanks for using Inbound Transportation.

If you have questions email [inboundtransportation@tyson.com](mailto:inboundtransportation@tyson.com)



Date: 03/27/24

# BILL OF LADING

Page \_\_\_\_\_

**SHIP FROM**  
 Name: TYSON FOODS INC.  
 Address: 7 TYSON DRIVE  
 City/State/Zip: HUMBOLDT, TN 38343  
 MATTHEW: 731-784-5310 FOB:

Bill of Lading Number: REBUILD  
 BAR CODE SPACE

**SHIP TO**  
 Name: DORSSERS USA, INC. Location #: \_\_\_\_\_  
 Address: 3350 HWY 412  
 City/State/Zip: WEST SILOAM SPRINGS, OK 74338  
 : MACKENZIE: 918-422-5881 FOB:

CARRIER NAME: ATS LOGISTICS  
 Trailer number:  
 Seal number(s):

SCAC:  
 Pro number:  
 BAR CODE SPACE

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: TYSON SUPPLIERS  
 Address: PO BOX 2020  
 City/State/Zip: SPRINGDALE, AR 72765

**Freight Charge Terms:**  
 (freight charges are prepaid unless marked collect)  
 Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party x  
 (check box) Master Bill of Lading: with attached  
 underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	

GRAND TOTAL

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
	2SKDS	3PCS		9200		PELLET MILL DIE ASSY & ROLL ASSY'S		6

RECEIVING  
 STAMP SPACE

GRAND TOTAL

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: Prepaid:  
 Personal/company check NOT acceptable: ☐

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594.

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102(13)(c)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

Shipper Signature

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

**Trailer Loaded:** By Shipper  
 By Driver  
**Freight Counted:** By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Property described above is received in good order, except as noted.

Rudny Amador 3-27-24



