

**Bill to:**

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

Invoice Date: 04/03/2024

Invoice #: 8666905

Terms: NET 30

Due Date: 05/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/02/2024		1601 19TH STREET NW, PARIS, TX 75460 - 1310 DIVIDEND ROAD, FORT WAYNE, IN 46808			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

04/02/24 12:08 PM

Contact: Tawner Cleland
Phone: 320-534-2218
Email: tawnercl@ats-inc.com
Fax: 320-258-8059
Emergency cell: 320-266-2383

highway maritime projects logistics

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

Contact: JOHN
Phone: 708-303-5150
Fax:

Order # 8666905

Pieces: 21

Trailer: 53' Van

Commodity: PALPRO - BAGGED GLASS BEADS
BOL: 81686123

Reference: 724568

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 43344.0 LB

Length: 48 ft

Width: 8 ft

Height: 4 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	Potters Industries 1601 19TH STREET NW PARIS, TX 75460	04/02/24 6:30 AM 04/02/24 3:00 PM
Phone: 9037851633			
IF PRODUCT IS SHIPPED IN CARDBOARD PACKAGING BE SURE TO NOT OVER TIGHTEN THE STRAPS AS IT MAY DAMAGE PRODUCT			
DRIVER MUST ACCEPT AND BE ON MACROPOINT FOR LOAD FOR TRACKING FOR THE CUSTOMER. \$100 DEDUCTION FOR NON-COMPLIANCE.			
PO: NOT APPLICABLE			
2	Delivery	STONHARD 1310 DIVIDEND ROAD FORT WAYNE, IN 46808	04/03/24 5:00 AM 04/04/24 1:00 PM
Contact: JEREMIAH PARKER 260-482-4606			
TRACKING REQUIRED ON ALL ATS LOADS FAILURE TO TRACK MAY RESULT IN SHORT PAY OR LACK OF COMPENSATION PLEASE CALL OUR EMERGENCY# 320-407-3353 OUTSIDE OF NORMAL AND EXTENDED HOURS/WEEKENDS AS SOON AS YOU KNOW OF ANY ISSUES. UNANSWERED EMAILS WILL NOT BE AN ACCEPTABLE VALID NOTIFICATION ***DETENTION/TONU/LAYOVER WILL NOT BE APPROVED IF: -DRIVER IS NOT TRACKING ON MACROPOINT OR TRUCKERTOOLS -RATE CON IS NOT SIGNED -IN AND OUT TIMES ARE NOT SIGNED BY SHIPPER AND/OR RECEIVER*** ***TRUCKER TOOLS OR MARCOPOINT REQUIRED, MUST BE TRACKING BEFORE PICKING UP LOAD*** IF DRIVER DOES NOT ACCEPT MACROPOINT/TRUCKERTOOLS FOR TRACKING BY EXPECTED PICK UP TIME, OR IF TRACKING IS TURNED OFF IN TRANSIT, CARRIER WILL BE PULLED FROM THE LOAD WITH NO COMPENSATION!			
PO: NOT APPLICABLE			



Order #8666905

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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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highway maritime projects logistics

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

Contact: JOHN
Phone: 708-303-5150
Fax:

Carrier Pay Information: Carrier Freight Pay: \$1,800.00
Total Pay: \$1,800.00

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 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.

Tawner Cleland

Fax: 320-258-8059
Phone: 320-534-2218

RIKI TRANSPORTATION INC.

JOHN

E-Signed by: John Djordjevic
IP: 50.76.79.115
Timestamp: 04/02/2024 1208

Fax:
Phone: 708-303-5150

Drivers Name: TIMOTHY **Cell Phone #:** 727417-0480 **Truck/Trailer #:** 833 / PTLZ244733



Order #8666905

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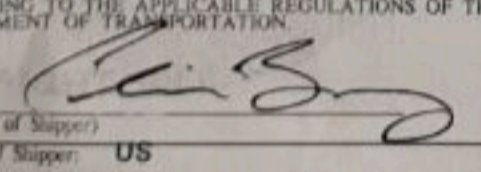
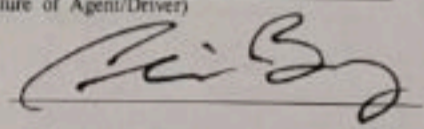
FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com OR CLICK THE LINK TO REQUEST AN INVITE TO OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>

STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

FROM: Potters Industries LLC		Loading point: Shipping Point: 527 Paris, TX		B/L Number: 81686123	
Consigned to: STONHARD 1310 DIVIDEND ROAD FORT WAYNE IN 46808		<small>The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and identified as indicated below, 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 destination, 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, and 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 terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof. If this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small>		Ship Date: 04/02/2024	
				CUSTOMER PO NUMBER:	
				Order #	
		Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: "I, the carrier, shall not make delivery of this shipment without payment of freight and all other lawful charges."		Prepaid/Collect: > Prepaid & Add	
				Prepaid Freight bill to be submitted to: Potters Industries LLC	
				POTTERS INDUSTRIES C/O WILLIAMS AND ASSOCIATES 405 EAST 78TH STREET BLOOMINGTON MN 55420-1251	
<small>RECEIVED, subject to the classification and tariffs in effect on the date of issue of this Bill of Lading.</small>					

Routing: **ATS LOGISTICS SERVICES**

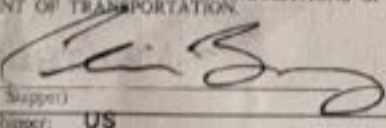
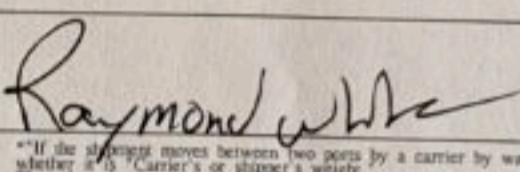
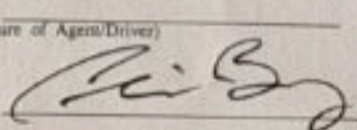
Item	Quantity or Net Weight	HM	Gross Weight	Description/Material Number
				Delivery date: 04/04/2024 Thursday
000010	42,000.000 LB		42,084.000 LB	E16 (TYPE 4) AC09 BG 2000 VISIBead 615894 LOT-PA-H-040124-19 Racks 01-21
Pallets: 00021 Pallets Weight: 01260 LB Lading Weight			43,344.000 LB	
260-482-4606 JEREMIAH PARKER FOR CARRIERS CONVENIENCE Please send C of A's(test results) with order				
000010	42,000.000 LB			
Pallets: 00021 Pallets Weight: 01260 LB				

Vehicle ID #:		Seal NOS:	
<small>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 DEPARTMENT OF TRANSPORTATION.</small> Per:  (Signature of Shipper) Address of Shipper: US Potters Industries LLC 1601 19th Street Paris TX 75460 903-785-1633		<small>**If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "Carrier's or shipper's weight." The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.</small>	
		Per: _____ Date: _____ (Signature of Agent/Driver)	
		Per:  (Signature of Shipper)	

STRAIGHT BILL OF LADING - SHORT FORM Original Not Negotiable

FROM: Potters Industries LLC	Loading point: Shipping Point: 527 Paris, TX	B/L Number: 81686123 Ship Date: 04/02/2024 CUSTOMER PO NUMBER: Order #
Consigned to: STONHARD 1310 DIVIDEND ROAD FORT WAYNE IN 46808		<small>The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, 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 destination, if on its way, 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, 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 the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof. If this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</small> <small>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
Potters Industries LLC		Prepaid/Collect: > Prepaid & Add
Prepaid Freight bill to be submitted to:		POTTERS INDUSTRIES C/O WILLIAMS AND ASSOCIATES 405 EAST 78TH STREET BLOOMINGTON MN 55420-1251
ROUTING: ATS LOGISTICS SERVICES		

Item	Quantity or Net Weight	HM	Gross Weight	Description/Material Number
000010	42,000.000 LB		42,084.000 LB	Delivery date: 04/04/2024 Thursday E16 (TYPE 4) AC09 BG 2000 VISIBead 615894 LOT-PA-H-040124-19 Racks 01-21
Pallets: 00021				
Pallets Weight: 01260				
Lading Weight			43,344.000 LB	
260-482-4606 JEREMIAH PARKER FOR CARRIERS CONVENIENCE Please send C of A's(test results) with order				

Vehicle ID #:	Seal NOS:
<small>*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 DEPARTMENT OF TRANSPORTATION.</small> Per:  (Signature of Shipper) Address of Shipper: US Potters Industries LLC 1601 19th Street Paris TX 75460 903-785-1633	 <small>*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is a "Carrier's or shipper's weight." The released value of the within described property is hereby specifically stated by the shipper to be not exceeding the restricted or limited valuation and subject to the terms and conditions as stated in the tariff or classification which results in the lowest transportation charges on the date of shipment.</small> Per: _____ Date: _____ (Signature of Agent/Driver) Per:  (Signature of Shipper)