

**Bill to:**

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

Invoice Date: 04/08/2024

Invoice #: #8657901

Terms: NET 30

Due Date: 05/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/05/2024		ADVANCION 350 HWY 2 STERLINGTON, LA 71280 - AXALTA MOUNT CLEMENS 400 GROESBACK HIGHWAY MOUNT CLEMENS, MI 48043			
			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

04/05/24 8:16 AM

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

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

## Order # 8657901

**Pieces:** 7

**Trailer:** Van or Reefer (DAT)

**Commodity:** PALPRO - PALLETIZED PRODUCT  
**BOL:** 1728082

**Reference:** 0000091184

**Minimum Cargo Insurance:** 100000.00

**Dimensions:**

**Weight** 6000.0 LB

**Length:** 20 ft

**Width:** 8 ft

**Height:** 6 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	ADVANCION 350 HWY 2 STERLINGTON, LA 71280  Pickup#:0000091184	04/05/24 8:20 AM 04/05/24 2:00 PM
ATS MUST BE NOTIFIED 1 HOUR PRIOR TO START OF DETENTION.			
PO: 4501072002			
2	Delivery	AXALTA MOUNT CLEMENS 400 GROESBACK HIGHWAY MOUNT CLEMENS, MI 48043	04/08/24 9:00 AM 04/08/24 9:00 AM
Phone: 586-468-9360			
tracking required			
PO: 4501072002			

**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)



Order #8657901

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

04/05/24 8:16 AM

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

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

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

ZIGI FREIGHT INC  
AL

Fax:  
Phone: 630-566-2080

**Drivers Name:** RENE **Cell Phone #:** 813-369-2692 **Truck/Trailer #:** 726 / H03250



Order #8657901

Page 2 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>



EXPLOSIVE, OR ACCIDENT, CALL DAY or  
NIGHT CHEMTREC 1800-424-9300  
(USA/CANADA ONLY)  
Outside US/Canada +1-703-527-3887  
CHEM TRAC ACCOUNT NUMBER : CCN1436

**Shipper:**

Advancion Sterlington LA.  
350 LOUISIANA HWY 2  
STERLINGTON LA  
71280 US

**Shipment No (B/L No)**

91184

**Sales Order**

149855797

**Customer PO**

4501072002

**Delivery Number**

0080095476

**Transport Mode:**

Cust Arrangd LTL

**Vehicle/Container Number:**

HO3250

**Shipment Date:(MM/DD/YYYY)**

04/05/2024

**Delivery Date: (MM/DD/YYYY)**

04/09/2024 00:00:00

**Consignee:**

US-MOUNT CLEMENS MFG 8797  
AXALTA COATING SYSTEMS, LLC  
400 N GROESBECK HWY  
MOUNT CLEMENS MI  
48043-1553 US

**Deliver-to****Seal Number:**

7PAL; 10884

**Booking Number****Pro Number****Carrier SCAC**

ARCT CUSTOMER ARRANGED TRANSPORT

**Send Bill to:**

Collect

**Terms of Delivery:**

Freight Collect

HM	Package and Description of Material	Number of Packages	Shipping Weight
	149033 LTL (Partial TL) AMP-95# 2-AMINO-2-METHYL-1-PROPANOL 420 LB DRUM Not Regulated for transport.	28.000	12,818.491 LB/ 5,814.365 KG
	Gross Weight	12,818.491	
	Net Weight	11,760.084	

**Shippers Declaration**

"I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations."

If this shipment is to be delivered to the consignee without recourse on 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.

Carrier agrees they have DOT ERG

Note to Carrier: Transfer CHEMTREC Emergency Response Telephone Numbers and Advancion Corporation product name(s) and 8 digit code number(s) to your pro.

This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook, or another appropriate format) has been provided by shipper or is onboard the transport vehicle.

(Shipper)

(Date)

(Consigner)

(Date)


(Date)

(Agent)

(Date)

The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except all noted (the contents and condition of the contents of the package being unknown) marked, consigned and defined as shown herein which said carrier agrees to carry to destination, if on its route or otherwise to deliver to another carrier on the route to destination.



 <b>Advancion</b>		FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT, CALL DAY or NIGHT CHEMTREC 1800-424-9300 (USA/CANADA ONLY) Outside US/Canada +1-703-527-3887 CHEM TRAC ACCOUNT NUMBER : CCN1436	
<b>Shipper:</b> Advancion Sterlington LA. 350 LOUISIANA HWY 2 STERLINGTON LA 71280 US		<b>Shipment No (B/L No)</b> 91184	
		<b>Sales Order</b> 149855797	<b>Customer PO</b> 4501072002
		<b>Delivery Number</b> 0080095476	
<b>Transport Mode:</b> Cust Arrangd LTL	<b>Vehicle/Container Number:</b> HO3250	<b>Shipment Date:(MM/DD/YYYY)</b> 04/05/2024	<b>Delivery Date: (MM/DD/YYYY)</b> 04/09/2024 00:00:00
<b>Consignee:</b> US-MOUNT CLEMENS MFG 8797 AXALTA COATING SYSTEMS, LLC 400 N GROESBECK HWY MOUNT CLEMENS MI 48043-1553 US		<b>Deliver-to</b>	
<b>Seal Number:</b> 7PAL; 10884		<b>Booking Number</b>	<b>Pro Number</b>
<b>Carrier SCAC</b> ARCT CUSTOMER ARRANGED TRANSPORT		<b>Send Bill to:</b> Collect	
<b>Terms of Delivery:</b> Freight Collect			
<b>HM</b>	<b>Package and Description of Material</b> 149033 <b>LTL (Partial TL)</b> AMP-95# 2-AMINO-2-METHYL-1-PROPANOL 420 LB DRUM Not Regulated for transport.	<b>Number of Packages</b> 28.000	<b>Shipping Weight</b> 12,818.491 LB/ 5,814.365 KG
		<b>Gross Weight</b> 12,818.491	<b>Net Weight</b> 11,760.084
<div style="border: 1px solid black; height: 100px; margin-top: 20px;"></div>			
<b>Shippers Declaration</b> "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national government regulations."	If this shipment is to be delivered to the consignee without recourse on the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	Carrier agrees they have DOT ERG	<b>Note to Carrier:</b> Transfer CHEMTREC Emergency Response Telephone Numbers and Advancion Corporation product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle.
(Shipper)	(Consigner)	(Date)	(Agent)
4-5-24			4/5/24
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the raises, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except all noted (the contents and condition of the contents of the package being unknown) marked, consigned and defined as shown herein which said carrier agrees to carry to destination, if on its route or otherwise to deliver to another carrier on the route to destination.			

**Advancion Corporation**

**Certificate of Analysis**

Product Number 149033  
 Product Name  
 AMP-95# 2-Amino-2-methyl-1-propanol  
 Delivery No. 80095476 / 000010  
 Order No. 149855797  
 Date Shipped --  
 Shipment No. 91184

**Customer Information**

Customer Name  
 US-MOUNT CLEMENS MFG 8797  
 Customer PO number 4501072002  
 Customer Product Code H28S3H3F2R0/D102  
 21022  
 Container ID HO3250

Batch Number D60903DAD4  
 Manufacturing Date 2024-03-13  
 Expiration Date 2029-03-12  
 Quantity 28 DR  
 Net Weight 5,334.280 KG  
 Country of Origin Name US  
 Manufacturing Plant D609  
 Manufacturer Address Advancion Sterlington LA.  
 350 LOUISIANA HWY 2  
 STERLINGTON 71280

Test	Unit	Lower Limit	Upper Limit	Value
Neutral Equivalent		93.0	97.0	94.5
Water	WT%	4.8	5.8	5.2
APHA Color, Neat			20	< 10

Electronically signed by  
 Advancion Corporation  
 JIMMY ANDERSON, QUALITY COORDINATOR



<b>USA</b> <b>DE306204285</b>		<b>0095476</b>	
Deliver-to / Consignee <b>US-MOUNT CLEMENS MFG 8797</b> <b>AXALTA COATING SYSTEMS, LLC</b> <b>400 N GROESBECK HWY</b> <b>MOUNT CLEMENS MI 48043-1553</b> <b>USA</b>		Sold-to <b>US-MOUNT CLEMENS MFG 8797</b> <b>AXALTA COATING SYSTEMS, LLC</b> <b>400 N GROESBECK HWY</b> <b>MOUNT CLEMENS MI 48043-1553</b> <b>USA</b>	
Shipment Date <b>04/05/2024</b>	Delivery Date <b>04/09/2024</b>	Customer Tax ID Number	Port of Loading
Vehicle/Container Number <b>H03250</b>	Seal Number <b>7PAL; 10884</b>	Vessel / Aircraft	Port of Discharge
Carrier <span style="margin-left: 50px;">Carrier VAT number</span>  <b>CUSTOMER ARRANGED TRANSPORT</b> <b>UNKNOWN</b> <b>BUFFALO GROVE IL</b> <b>20002-0001 USA</b>  Tel./Ph.:		Transport Mode <b>Cust Arrangd LTL - COL Freight Collect Sterlington, LA</b>  Shipped From <b>Advancion Sterlington LA.</b> <b>350 LOUISIANA HWY 2</b> <b>STERLINGTON LA</b> <b>71280 USA</b>	

**NATURE OF GOODS: CHEMICAL PRODUCT**

Item #	Goods Description	Quantity	Batch Number	Country of Origin	Net Weight	Gross Weight
10	<b>Order Number: 149855797</b> <b>Customer Order Number: 4501072002</b>  <b>Equipment Type:</b>  <b>149033</b> <b>Customer Material Number : H28S3H3F2R0/D10221</b> <b>LTL (Partial TL)</b> <b>AMP-95#</b> <b>2-AMINO-2-METHYL-1-PROPANOL</b> <b>420 LB DRUM</b> <b>HAZARDOUS GOODS INFO</b> <b>Not Regulated for Transport</b>	<b>28</b> <b>DR</b>	<b>D60903DAD4</b>	<b>USA</b>	<b>5334.280</b> <b>KG</b>	<b>5814.365</b> <b>KG</b>
	<b>Supplier Number: 9300000014</b>	<b>Total 28.000 DR</b>			<b>5334.280</b> <b>KG</b>	<b>5814.365</b> <b>KG</b>
	<b>Notify Party :</b>					

**Hazardous Goods Summary**

**US/Canada: +1-800-424-9300**  
**Outside US/Canada: +1-703-527-3887**  
**Germany: +49/7227912200**

**CARRIER / DRIVER'S SIGNATURE:**


**PRINT NAME:**

**DATE / TIME OF COLLECTION:**

**CONSIGNEE'S SIGNATURE:**

**PRINT NAME:**

**DELIVERY DATE:**

 <b>Advancion</b>		FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT, CALL DAY or NIGHT CHEMTREC 1800-424-9300 (USA/CANADA ONLY) Outside US/Canada +1-703-527-3887 CHEM TRAC ACCOUNT NUMBER : CCN1436	
<b>Shipper:</b> Advancion Sterlington LA. 350 LOUISIANA HWY 2 STERLINGTON LA 71280 US		<b>Shipment No (B/L No)</b> 91184	
		<b>Sales Order</b> 149855797	<b>Customer PO</b> 4501072002
		<b>Delivery Number</b> 0080095476	
<b>Transport Mode:</b> Cust Arranged LTL	<b>Vehicle/Container Number:</b> HO3250	<b>Shipment Date: (MM/DD/YYYY)</b> 04/05/2024	<b>Delivery Date: (MM/DD/YYYY)</b> 04/09/2024 00:00:00
<b>Consignee:</b> US-MOUNT CLEMENS MFG 8797 AXALTA COATING SYSTEMS, LLC 400 N GROESBECK HWY MOUNT CLEMENS MI 48043-1553 US		<b>Deliver-to</b>	
<b>Seal Number:</b> 7PAL; 10884		<b>Booking Number</b>	<b>Pro Number</b>
<b>Carrier SCAC</b> ARCT CUSTOMER ARRANGED TRANSPORT		<b>Send Bill to:</b> Collect	
<b>Terms of Delivery:</b> Freight Collect			
<b>HM</b>	<b>Package and Description of Material</b> 149033 <b>LTL (Partial TL)</b> AMP-95# 2-AMINO-2-METHYL-1-PROPANOL 420 LB DRUM Not Regulated for transport.	<b>Number of Packages</b> 28.000	<b>Shipping Weight</b> 12,818.491 LB/ 5,814.365 KG
		<b>Gross Weight</b> 12,818.491	
		<b>Net Weight</b> 11,760.084	
<p style="font-size: 2em; font-family: cursive;">Rec 4/8/24 Jen Randolph Jen Randolph</p>			
<b>Shippers Declaration</b> "I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national transportation regulations." <i>Paul Sam</i> 4-5-24 (Shipper) (Date)		If this shipment is to be delivered to the consignee without recourse on 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. _____ (Consigner) (Date)	
		<b>Note to Carrier:</b> Transfer CHEMTREC Emergency Response Telephone Numbers and Advancion Corporation product name(s) and 8 digit code number(s) to your pro. This is to certify that initial emergency response information (i.e. current copy of the Emergency Response Guidebook or another appropriate format) has been provided by shipper or is onboard the transport vehicle. <i>[Signature]</i> 4/5/24 (Agent) (Date)	
		Carrier agrees they have DOT ERG _____ (Date)	
The property described herein is received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, or if no such agreement exists then the rates, classifications and rules that have been established by the carrier apply and will be made available upon request. The property is in apparent good order, except all noted (the contents and condition of the contents of the package being unknown) marked, consigned and defined as shown herein which said carrier agrees to carry to destination, if on its route or otherwise to deliver to another carrier on the route to destination.			



1500 E. LAKE COOK ROAD  
BUFFALO GROVE IL 60089-6553  
USA  
DE306204285

Delivery Number  
80095476

Deliver-to / Consignee  
US-MOUNT CLEMENS MFG 8797  
AXALTA COATING SYSTEMS, LLC  
400 N GROESBECK HWY  
MOUNT CLEMENS MI 48043-1553  
USA

Sold-to  
US-MOUNT CLEMENS MFG 8797  
AXALTA COATING SYSTEMS, LLC  
400 N GROESBECK HWY  
MOUNT CLEMENS MI 48043-1553  
USA

Shipment Date  
04/05/2024

Delivery Date  
04/09/2024

Customer Tax ID Number

Port of Loading

Vehicle/Container Number  
HO3250

Seal Number  
7PAL; 10884

Vessel / Aircraft

Port of Discharge

Carrier Carrier VAT number

CUSTOMER ARRANGED TRANSPORT  
UNKNOWN  
BUFFALO GROVE IL  
20002-0001 USA

Tel./Ph.:

Transport Mode  
Cust Arrangd LTL - COL Freight Collect Sterlington, LA

Shipped From  
Advancion Sterlington LA.  
350 LOUISIANA HWY 2  
STERLINGTON LA  
71280 USA

NATURE OF GOODS: CHEMICAL PRODUCT

Item #	Goods Description	Quantity	Batch Number	Country of Origin	Net Weight	Gross Weight
10	Order Number: 149855797 Customer Order Number: 4501072002  Equipment Type:  149033 Customer Material Number : H28S3H3F2R0/D10221 LTL (Partial TL) AMP-95# 2-AMINO-2-METHYL-1-PROPANOL 420 LB DRUM HAZARDOUS GOODS INFO Not Regulated for Transport  Supplier Number: 9300000014  Notify Party :	28 DR	D60903DAD4	USA	5334.280 KG	5814.365 KG
Total		28.000 DR			5334.280 KG	5814.365 KG

Hazardous Goods Summary

US/Canada: +1-800-424-9300  
Outside US/Canada: +1-703-527-3887  
Germany: +49/7227912200

CARRIER / DRIVER'S SIGNATURE:

PRINT NAME:

DATE / TIME OF COLLECTION:

CONSIGNEE'S SIGNATURE:

PRINT NAME:

DELIVERY DATE: