



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

Invoice Date: 04/16/2024  
Invoice #: 8692936  
Terms: NET 30  
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		700 ENTERPRISE DR, LEXINGTON, KY 40510 - 7711 W 22ND AVE, HIALEAH, FL 33016			
			1	\$3,350.00	\$3,350.00

TOTAL
\$3,350.00

**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

04/12/24 8:11 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:** BONNIE  
**Phone:** 630-485-7370  
**Fax:**

## Order # 8692936

**Pieces:**

**Trailer:** 53' Van  
**Commodity:** FKLT - FORKLIFT  
**BOL:** TU3M25

**Reference:** BL# 240573

**Minimum Cargo Insurance:** 100000.00

**Dimensions:**

**Weight** 37082.0 LB

**Length:** 53 ft

**Width:** 8 ft

**Height:** 9 ft 2 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	CLARK MATERIAL HANDLING 700 ENTERPRISE DR LEXINGTON, KY 40510  Pickup#:240573	04/12/24 7:30 AM 04/12/24 4:00 PM
Pieces 5			
Contact: SHIPPING/RECEIVING 859-422-6400			
Pick up 5 Forklifts			
VANS WITH ALL WOOD FLOORS (CAN HAVE 3-4FT METAL PLATE INT HE NOSE OF TRAILER BUT NO LONGER THAN THIS) & NO TRAILERS WITH METAL STRIPS DOWN THE FLOOR. MUST BE ALL WOOD.Must call in RECEIVER advance to advise delivery ETA			
** If / when using securement devices, please use ample padding to prevent cosmetic damages.			
All trailers must have wood floors			
PO: 240573			
2	Delivery	THE LILLY COMPANY 5300 RUTLEDGE PIKE KNOXVILLE, TN 37924	04/12/24 8:00 AM 04/15/24 2:00 PM
Pieces 3			
Phone: 865-546-4126			
** MON - FRI RECEIVING			
Deliver 3 Forklifts			
PO: 240573			



Order #8692936

Page 1 of 4

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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ROYAL3 INC  
CHICAGO, IL 60638

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

3	Delivery	MATERIAL HANDLING INC 2171 HILTON DR GAINESVILLE, GA 30501	04/15/24 8:00 AM 04/15/24 3:00 PM
Pieces 1			
Phone: 706-278-1104			
Deliver 1 forklift			
PO: 240573			
4	Delivery	TAYLOR SUDDEN SERVICE 7711 W 22ND AVE HIALEAH, FL 33016	04/15/24 8:00 AM 04/16/24 3:00 PM
Pieces 1			
Contact: GIL CARRASQUILLO 305-599-2070			
*** 24 HOUR PRECALL ETA REQUIRED FROM DRIVER FOR DELIVERY AT ALL TAYLOR LOCATIONS			
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 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!!!			



Order #8692936

Page 2 of 4

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highway maritime projects logistics

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

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

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

**\*\* CONSIGNEES ARE RESPONSIBLE FOR REMOVING ALL BLOCK AND BRACE MATERIALS FROM TRAILER AT TIME OF DELIVERY. IF CONSIGNEE REFUSES TO REMOVE AT TIME OF DELIVERY PLEASE CONTACT ATS IMMEDIATELY\*\***

**PO: 240573**

**Carrier Pay Information:**

Carrier Freight Pay: \$3,350.00

**Total Pay: \$3,350.00**

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 #8692936

Page 3 of 4

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ROYAL3 INC  
CHICAGO, IL 60638

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

ATS Logistics Services, Inc.

Jasmine Meyer

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

ZIGI FREIGHT INC  
BONNIE

*E-Signed by: Bonnie*  
*IP: 50.76.79.115*  
*Timestamp: 04/12/2024 0815*

Fax:  
Phone: 630-485-7370

**Drivers Name:** JORGE    **Cell Phone #:** 862-686-5247    **Truck/Trailer #:** 767 / hT367112



Order #8692936

Page 4 of 4

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

Shipment ID: TU3M25  
BOL #: 240573 / 439864  
Shipment Name: 240573 / 439864 - FTL - CLARK MATERIAL HANDLING  
CO. to TAYLOR SUDDEN SERVICE  
Mode: FTL  
Equipment: Dry Van  
Shipment Accessorials: --  
Service Level: Standard Service

Bill of Lading - Generated 04/11/2024 18:30 UTC



TRL # HT367112

Carrier  
ATS

TRAILER #: --  
SEAL #:

NOTES FOR CARRIER: READY FOR IMMEDIATE LOADING.  
DELIVERY AS ALLOWED BY HOS RULES.  
MUST CALL RECEIVERS IN ADVANCE W/DELIVERY ETA.

#1. Pickup - CLARK MATERIAL HANDLING CO.

700 Enterprise Dr  
Lexington KY 40510 US  
Shipping Dept.  
(859) 422-6400

PICKUP #: 240573

ORDERS: #XGT466D-0034-12050VN, #P152L-0223-12041VN, #P152L-0224-12041VN,  
#C152L-0103-12043VN, #C152L-0101-12043VN

INSTRUCTIONS: --

OPEN (FIRST COME FIRST SERVE): Fri Apr 12 between 07:30-16:30 EDT

SHIPPER SIGNATURE

DATE

CARRIER SIGNATURE

DATE

#2. Delivery - THE LILLY COMPANY

5300 Rutledge Pike  
Knoxville TN 37924 US  
Helen Dunlap  
(865) 546-4126

ORDERS: #P152L-0223-12041VN, #P152L-0224-12041VN, #C152L-0103-12043VN

INSTRUCTIONS: --

NOTICE CALL: Mon Apr 15 between 08:00-15:00 EDT

CONSIGNEE SIGNATURE

DATE

#3. Delivery - MATERIAL HANDLING INC.

2171 Hilton Dr  
Gainesville GA 30501 US  
ALEXIS USCHER  
(706) 278-1104

ORDERS: #C152L-0101-12043VN

INSTRUCTIONS: --

NOTICE CALL: Mon Apr 15 between 08:00-15:00 EDT

CONSIGNEE SIGNATURE

DATE

#4. Delivery - TAYLOR SUDDEN SERVICE

7711 W 22nd Ave  
Hialeah FL 33016 US  
TAYLOR SHIPPING  
(305) 599-2070

ORDERS: #XGT466D-0034-12050VN

INSTRUCTIONS: LOCAL CONTACT = Gil Carrasquillo - 305-599-2070 or Eric Tacker - 870-761-6594

NOTICE CALL: Tue Apr 16 between 08:00-15:00 EDT

CONSIGNEE SIGNATURE

DATE

Reference Numbers

CUSTOMER REFERENCE #: 240573 / 439864

HANDLING		PIECES		WEIGHT	HAZMAT	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.	LTL ONLY	
#	QTY	TYPE	QTY				STACK	NMFC# CLASS
1.	1	FLOOR_LOADED		6393.00lb 2899.82kg	No	FORKLIFT		
Custom Line Item Fields								
MODEL #: C15C		SALES ORDER #: 397102		SERIAL #: C152L-0101-12043VN		LOCATION: ENT		
2.	1	FLOOR_LOADED		6967.00lb 3160.18kg	No	FORKLIFT		
Custom Line Item Fields								
MODEL #: C18		SALES ORDER #: 326140		SERIAL #: P152L-0223-12041VN		LOCATION: ENT		
3.	1	FLOOR_LOADED		10362.00lb 4700.12kg	No	FORKLIFT		
Custom Line Item Fields								
MODEL #: GT66		SALES ORDER #: 254553		SERIAL #: XGT466D-0034-12050VN		LOCATION: ENT		
4.	1	FLOOR_LOADED		6967.00lb 3160.18kg	No	FORKLIFT		



Shipment ID: TU3M25  
BOL #: 240573 / 439864  
Shipment Name: 240573 / 439864 - FTL - CLARK MATERIAL HANDLING  
CO. to TAYLOR SUDDEN SERVICE  
Mode: FTL  
Equipment: Dry Van  
Shipment Accessorials: --  
Service Level: Standard Service

Bill of Lading - Generated 04/11/2024 18:30 UTC



TRL # HT367112

Carrier  
ATS

TRAILER #: --  
SEAL #:

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DELIVERY AS ALLOWED BY HOS RULES.  
MUST CALL RECEIVERS IN ADVANCE W/DELIVERY ETA.

#1. Pickup - CLARK MATERIAL HANDLING CO.

700 Enterprise Dr  
Lexington KY 40510 US

Shipping Dept.  
(859) 422-6400

PICKUP #: 240573

ORDERS: #XGT466D-0034-12050VN, #P152L-0223-12041VN, #P152L-0224-12041VN,  
#C152L-0103-12043VN, #C152L-0101-12043VN

INSTRUCTIONS: --

OPEN (FIRST COME FIRST SERVE): Fri Apr 12 between 07:30-16:30 EDT

SHIPPER SIGNATURE: [Signature] DATE: 4-12-24 CARRIER SIGNATURE: [Signature] DATE: 4-12-24

#2. Delivery - THE LILLY COMPANY

5300 Rutledge Pike  
Knoxville TN 37924 US

Helen Dunlap  
(865) 546-4126

ORDERS: #P152L-0223-12041VN, #P152L-0224-12041VN, #C152L-0103-12043VN

INSTRUCTIONS: --

NOTICE CALL: Mon Apr 15 between 08:00-15:00 EDT

CONSIGNEE SIGNATURE: [Signature] DATE: 4/15/24

#3. Delivery - MATERIAL HANDLING INC.

2171 Hilton Dr  
Gainesville GA 30501 US

ALEXIS USCHER  
(706) 278-1104

ORDERS: #C152L-0101-12043VN

INSTRUCTIONS: --

NOTICE CALL: Mon Apr 15 between 08:00-15:00 EDT

CONSIGNEE SIGNATURE: [Signature] DATE: [Signature]

#4. Delivery - TAYLOR SUDDEN SERVICE

7711 W 22nd Ave  
Hialeah FL 33016 US

TAYLOR SHIPPING  
(305) 599-2070

ORDERS: #XGT466D-0034-12050VN

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NOTICE CALL: Tue Apr 16 between 08:00-15:00 EDT

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Reference Numbers

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HANDLING		PIECES		WEIGHT	HAZMAT	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.	LTL ONLY	
#	QTY TYPE	QTY	TYPE				STACK	NMFC# CLASS
1.	1 FLOOR_LOADED			6393.00lb 2899.82kg	No	FORKLIFT		
Custom Line Item Fields MODEL #: C15C SALES ORDER #: 397102 SERIAL #: C152L-0101-12043VN LOCATION: ENT								
2.	1 FLOOR_LOADED			6967.00lb 3160.18kg	No	FORKLIFT		
Custom Line Item Fields MODEL #: C18 SALES ORDER #: 326140 SERIAL #: P152L-0223-12041VN LOCATION: ENT								
3.	1 FLOOR_LOADED			10362.00lb 4700.12kg	No	FORKLIFT		
Custom Line Item Fields MODEL #: GT66 SALES ORDER #: 254553 SERIAL #: XGT466D-0034-12050VN LOCATION: ENT								
4.	1 FLOOR_LOADED			6967.00lb 3160.18kg	No	FORKLIFT		

Shipment ID: TU3M25  
BOL #: 240573 / 439864  
Shipment Name: 240573 / 439864 - FTL - CLARK MATERIAL HANDLING  
CO. to TAYLOR SUDDEN SERVICE  
Mode: FTL  
Equipment: Dry Van  
Shipment Accessorials: --  
Service Level: Standard Service

Bill of Lading - Generated 04/11/2024 18:30 UTC

TRL # HT367112

Carrier  
ATS

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SEAL #:

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700 Enterprise Dr  
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Shipping Dept.  
(859) 422-6400

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#C152L-0103-12043VN, #C152L-0101-12043VN

INSTRUCTIONS: --

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5300 Rutledge Pike  
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#	QTY TYPE	QTY	TYPE				STACK	NMFC# CLASS
1.	1 FLOOR_LOADED			6393.00lb 2899.82kg	No	FORKLIFT		
Custom Line Item Fields MODEL #: C15C SALES ORDER #: 397102 SERIAL #: C152L-0101-12043VN LOCATION: ENT								
2.	1 FLOOR_LOADED			6967.00lb 3160.18kg	No	FORKLIFT		
Custom Line Item Fields MODEL #: C18 SALES ORDER #: 326140 SERIAL #: P152L-0223-12041VN LOCATION: ENT								
3.	1 FLOOR_LOADED			10362.00lb 4700.12kg	No	FORKLIFT		
Custom Line Item Fields MODEL #: GT66 SALES ORDER #: 254553 SERIAL #: XGT466D-0034-12050VN LOCATION: ENT								
4.	1 FLOOR_LOADED			6967.00lb 3160.18kg	No	FORKLIFT		



Shipment ID: TU3M25  
BOL #: 240573 / 439864  
Shipment Name: 240573 / 439864 - FTL - CLARK MATERIAL HANDLING  
CO. to TAYLOR SUDDEN SERVICE  
Mode: FTL  
Equipment: Dry Van  
Shipment Accessories: --  
Service Level: Standard Service

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Carrier  
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CONSIGNEE SIGNATURE: [Signature] DATE: 04-16-2024

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CUSTOMER REFERENCE #: 240573 / 439864

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#	QTY	TYPE	QTY	TYPE				
1.	1	FLOOR_LOADED			6393.00lb 2899.82kg	No	FORKLIFT	
Custom Line Item Fields MODEL #: C15C SALES ORDER #: 397102 SERIAL #: C152L-0101-12043VN LOCATION: ENT								
2.	1	FLOOR_LOADED			6967.00lb 3160.18kg	No	FORKLIFT	
Custom Line Item Fields MODEL #: C18 SALES ORDER #: 326140 SERIAL #: P152L-0223-12041VN LOCATION: ENT								
3.	1	FLOOR_LOADED			10362.00lb 4700.12kg	No	FORKLIFT	
Custom Line Item Fields MODEL #: GT66 SALES ORDER #: 254553 SERIAL #: XGT466D-0034-12050VN LOCATION: ENT								
4.	1	FLOOR_LOADED			6967.00lb 3160.18kg	No	FORKLIFT	