



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

Invoice Date: 05/09/2024
Invoice #: #8752600
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/07/2024		2222 lake ave, FAIRMONT, MN 56031 - 5472 Ethan Allan Hwy, NEW HAVEN, VT 05472			
			1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

05/07/24 11:29 AM

Contact: Eric Wenz
Phone: 800-874-6506
Email: ericwen@ats-inc.com
Fax: 320-281-7849
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 # 8752600

Pieces: 22

Trailer: 53' Van

Commodity: FDD - DRY INGREDIENTS IN SACKS ON
BOL: NEW HAVEN

Reference: NEW HAVEN

Minimum Cargo Insurance: 100000.00

Food Safety Rules Apply (FSMA): N

Dimensions:

Weight 40000.0 LB

Length: 48 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	Devenish Nutrition 2222 lake ave FAIRMONT, MN 56031 Pickup#:NEW HAVEN	05/07/24 8:00 AM 05/07/24 4:00 PM
Phone: 507-235-5116			
2	Delivery	Phoenix Feeds 5472 Ethan Allan Hwy NEW HAVEN, VT 05472	05/09/24 8:00 AM 05/10/24 4:00 PM
Phone: 802-453-6689			
FOR AFTER HOUR EMERGENCIES CALL 320-407-3353			
<p>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.</p> <p>****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.</p> <p>FOR DETENTION, TONU'S, AND LAYOVERS TO BE APPROVED:</p> <p>NEED TRACKING THROUGHOUT ENTIRE LOAD</p> <p>IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE</p> <p>RATE CON SIGNED AND SENT BACK TO BROKER</p> <p>MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING</p> <p>MUST SUPPLY SIGNED BOL WITHIN 24 HOURS OF DELIVERY</p> <p>DETENTION / LAYOVERS WILL BE ADDED 24 HOURS AFTER LOAD IS DELIVERED</p> <p>DETENTION / LAYOVERS DO NOT APPLY TO WORK-IN'S</p> <p>Tracking Policy</p> <p>Driver must accept tracking and be visible the full duration of the load.</p> <p>If tracking is shut off at any point during the load it will result in short pay.</p> <p>Drivers that do not use tracking will be negatively documented on your carrier profile.</p> <p>Repeat drivers that do not accept tracking may result in a carrier being No-Loaded.</p> <p>We can send via Trucker-Tools or Macro-Point.</p>			



Order #8752600

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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: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

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

If tracking is shut off at any point during transit \$100 per day will be deducted from pay.

Late delivery fee is \$250 per day

Carrier Pay Information:

Carrier Freight Pay: \$2,700.00

Total Pay: \$2,700.00

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.

Eric Wenz

Fax: 320-281-7849
Phone: 800-874-6506

ZIGI FREIGHT INC

AL

E-Signed by: Al Milanovic
IP: 89.187.177.75
Timestamp: 05/07/2024 1130

Fax:
Phone: 630-566-2080

Drivers Name: OSMANI

Cell Phone #: 305-301-4609

Truck/Trailer #: 765 / H03238



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DEVENISH™

The Agri-Technology Company

2320 Lake Avenue, Fairmont, MN 56031
Toll Free: 877-616-6342
Fax: 507-235-5066
info.usa@devenish.com



DELIVERY DATE
Fri 05/03/24

DELIVERY TICKET: 137120
ORDER DATE: Tue 04/30/24
PO / REF: 31040
LOCATION: FAIRMONT
BLANKET NO.:

BILL TO:

NELSON DAIRY CONSULTANTS NY
P.O. BOX 245
HARMONY MN 55939

SHIP TO:

PHOENIX FEEDS
5472 ETHAN ALLEN HWY
NEW HAVEN VT 05472

Comment:

(802) 453-6689

ITEM	DESCRIPTION	UOM	QUANTITY
X005603	HOLTZ NELSON DAIRY PACK 23 (TOTES) P12295(4011)P12296(3999)P12297(4044)P12298(4027) P12299(4025)	POUND	20,106.00
X005601	ZYMEPRO 23 (1500# TOTES) P09494(1500)P09496(1500)P09489(1500)P08425(1500) P08805(1500)P08804(1500)P09497(1500)P08809(1500) P08807(1500)	POUND	13,500.00
X004880	HOLTZ NELSON RUMI DEX MEAL DEC535.8 RUM600 BATCH NOS. : P12291(42)P12292(41)P12293(41)	POUND	6,200.00
TOTAL			39,806.00

CUSTOMER SIGNATURE: _____

DATE: _____

CHECKED BY: TS _____

DATE: 5-2-24 _____

DELIVERED BY: _____

DATE: _____

DEVENISH™

The Agri-Technology Company

2320 Lake Avenue, Fairmont, MN 56031
Toll Free: 877-616-6342
Fax: 507-235-5066
info.usa@devenish.com



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BLANKET NO.:

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5472 ETHAN ALLEN HWY
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TOTAL 39,806.00

CUSTOMER SIGNATURE:

CHECKED BY: TS

DELIVERED BY: _____

DATE: 5/9/24

DATE: 5-2-24

DATE: _____