

Bill to: ATS LOGISTICS PO Box 14218, Fremont, CA, 94539 Invoice Date: 05/17/2024 Invoice #: #8771852 Terms: NET 30 Due Date: 06/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		4700 FISHER RD, COLUMBUS, OH 43228 - 3090 GA 42, LOCUST GROVE, GA 30248			
			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

05/15/24 3:59 PM

Contact: Keith Trettel **Phone:** 320-534-2245 Email: keithtre@ats-inc.com

320-258-8703 Fax: 320-472-1491 **Emergency cell:**

Reference: CS00972239

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC.

BRZ

BURBANK, IL 60459

Contact: BONNIE

Phone: 708-303-5150

Minimum Cargo Insurance: 100000.00

Fax:

Pre-Loaded: N

Hazmat: N

Order # 8771852

Pieces: 1

Trailer: 53' Van

Commodity: DSM - DEPT STORE MERCHANDISE

RIKBUIL

BOL: CS00972239

Dimensions:

Weight 34000.0 LB

Stop Number	Туре	Location / Notes	Pickup Time
1	Pickup	VISTA PACKAGING 4700 FISHER RD COLUMBUS, OH 43228	05/16/24 1:00 PM 05/16/24 1:00 PM
Pieces 1	Weight 34	000	
Contact:	Sherry Mo	ore 614-851-8888	
POD REQU	IRED WITHI	N 24HRS UPON DELIVERY.	
PO: BLAN	KET_MAST_B	BW_FGD_2	
2	Delivery	MHF101952 - RADIAL LOCUST GROVE 3090 GA 42 LOCUST GROVE, GA 30248	05/17/24 8:00 AM 05/17/24 3:30 PM
Pieces 1	Weight 34	000	•
Contact:	FCFS 0800	-1530 M-F 910-262-1023	
PO: BLAN	KET_MAST_B	BW_FGD_2	

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.



Order #8771852



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05/15/24 3:59 PM

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> 320-258-8703 Fax:

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highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC.

RIKBUIL BRZ

BURBANK, IL 60459

Contact: BONNIE Phone: 708-303-5150

Fax:

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.

Keith Trettel

Fax: 320-258-8703 Phone: 320-534-2245 RIKI TRANSPORTATION INC. **BONNIE**

E-Signed by: Miche IP: 50.76.79.115 Timestamp: 05/15/2024 1600

Fax:

Phone: 708-303-5150

Cell Phone #: 7865757821 **Drivers Name:** RENEE Truck/Trailer #: 821 / w99431

			Land	STRAIGHT	BILL OF LA	DING	- Earl of Little Date of Law Committee	# da mar a war na man
		ATS	and reference a			00972239	Date: _5/	/16/2024
	Trailer #	W99	9431	LOAD	-	30242		
D: treet: ity:	BBWD NODE 3090 GEORG LOCUST GRO	IA 42		Zip: 30248	FROM: Street: City:	VISTA PACKAGING 4700 FISHER RD. COLUMBUS	State: OH	Zip: 4322
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		Snipper.					Trailer # Seal # Confirmation #	W99431 4927564

STRAIGHT BILL OF LADING Date: 5/16/2024 CS00972239 ATS INC Carrier: 30242 LOAD #_ Trailer # W99431 VISTA PACKAGING AND LOGISTICS FROM: **BBWD NODE 5 ATLANTA** TO: 4700 FISHER RD. Street: Street: **3090 GEORGIA 42** COLUMBUS OH Zip: 30248 City: State: Zip: 43228 LOCUST GRC State: City: Quantity Description **Pallets** Cartons Units BBWD ATL WAVE # 20240514021 / 20240516004 / 20240513004 / 20240515004 49,326 2,579 26 BBWD ATL WAVE # 20240510008 / 20240510007 LOAD # 30242 33,000 2,579 49,326 Special Instructions **3RD PARTY BILLING/MAST GLOBAL LOGISTICS** BBW Product - 7 Limited Parkway Reynoldsburg, OH 43068

Shipper: Sherry Moore

Driver Signature:

Date: 5/16/2024

Trailer # W99431

Seal # 4927564

Time:

Confirmation # 77645967