



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

Invoice Date: 05/20/2024
Invoice #: #8777353
Terms: NET 30
Due Date: 06/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/17/2024		6208 STRAWBERRY LANE, LOUISVILLE, KY 40214 - 47 OLD FERRY RD - DOCK DOOR 49, BRATTLEBORO, VT 05301			
			1	\$2,450.00	\$2,450.00

TOTAL
\$2,450.00

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

05/17/24 8:54 AM

Contact: Chris Braegelman
Phone: 320-304-6231
Email: chrisbra@ats-inc.com
Fax: 320-331-7356

highway maritime projects logistics

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

Contact: MILO MORRISON
Phone: 630-485-7370
Fax:

Order # 8777353

Pieces: 3

Trailer: 53' Van

Commodity: PALPRO - INVENTORY CAGE FENCING
BOL: SYMUS13113

Reference: SYMUS13113

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 15000.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	WIRECRAFTERS LLC 6208 STRAWBERRY LANE LOUISVILLE, KY 40214	05/17/24 1:30 PM 05/17/24 5:00 PM

Contact: CAROL MILES 502-363-6691

3 PALLETS

Drivers without PPE will be turned away.

Hard hat

Safety glasses

Reflective vest

Long pants

Steel toe boots

NO SMOKING ONCE INSIDE THE GUARD GATE / OR THE CONSTRUCTION LAY DOWN AREA

DRIVER IS REQUIRED TO SUPPLY 1-2 STRAPS PER PALLET. THEY ARE ALSO RESPONSIBLE FOR THE SECUREMENT OF THE LOAD. MAKING SURE THE BASE OF THE PALLET IS IMMOBILIZED. ONCE THE CARRIER HAS THE LOAD SECURED WITH 2 STRAPS PER PALLET, THEY MUST SUPPLY THE BROKER WITH PHOTO PROOF OF PROPER SECUREMENT BEFORE LEAVING THE SHIPPER. IF CARRIER LEAVES SHIPPER WITHOUT SENDING PICTURES OF PROPER SECUREMENT, THEY WILL BE DEDUCTED \$500 TO THE TOTAL PAY.

ANY QUESTIONS OR CONCERNS ABOUT SECUREMENT, PLEASE ASK THE LOADING CREW FOR GUIDANCE, OR CALL THE CONTACT FOR THE SHIPPER.

ALL LOADS ARE REQUIRED TO BE DEDICATED.

THE DRIVER MUST TRACK FOR THE FULL DURATION OF THE LOAD WITH TRUCKER TOOLS OR MACROPOINT, FAILURE TO DO SO WILL RESULT IN A DEDUCTION OF \$100 TO THE TOTAL PAY.

BY SIGNING THIS RATE CONFIRMATION YOU AGREE AND UNDERSTAND THE TERMS LAYED OUT ABOVE.

WireCrafters will NOT load a refrigerated or flat bed trailer.

We need to ensure that the contracted Fluor/Symbotic employee is the one who is unloading the product. As they are responsible for reviewing the cargo condition when it arrives.



Order #8777353

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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: MILO MORRISON
Phone: 630-485-7370
Fax:

Please ensure that drivers are aware that they should only be arriving during set hours that are within the order unless they get prior approval.

DRIVERS MUST VERIFY PALLET COUNT BEFORE LEAVING.

100% TRACKING REQUIRED

PPE REQUIREMENTS:

- Steel Toe Boots
- High Visibility Vests
- Hard Hat
- Long Pants
- Safety Glasses

If the driver needs to leave the truck cab to un tarp or open doors he will need to adhere to the above PPE requirements.

BC Comment is required on this load:

- DRIVERS MUST PROVIDE ALL PAPERWORK GIVEN FROM SHIPPER TO THE RECEIVER IN ORDER TO HAVE LOAD ACCEPTED AT RECEIVER - PLEASE ATTEMPT TO HAVE TWO COPIES

DRIVERS MUST NOT UTILIZE A TRAILER THAT DISPLAYS LOGOS SUCH AS AMAZON, TARGET, LOWES, OR OTHER COMPETITORS OF WALMART.

CALL SHIPPER 30 MINUTES AHEAD OF ARRIVAL.

LOADS ARE SCHEDULED FOR SPECIFIC PICK-UP AND DELIVERY DATES ONLY -CONFIRMED AND BOOKED SHOWING ON THE RATE CON. DRIVER SHOULD NOT DELIVER EARLY OR LATER THEN THE SCHEDULED DAY - DOING SO WILL RESULT IN \$250 PER DAY FINE. UNLESS HAVE ATS PERMISSION AND NEW RATE CON ISSUED SHOWING NEW DATES.

PO: 4500003093

2	Delivery	SYMBOTIC BRATTLEBORO 47 OLD FERRY RD - DOCK DOOR 49 BRATTLEBORO, VT 05301	05/20/24 8:00 AM 05/20/24 3:00 PM
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Contact: Shelli-Ann Roberts 413-388-5002

Drivers without PPE will be turned away.

- Hard hat
- Safety glasses
- Reflective vest
- Long pants
- Steel toe boots

NO SMOKING ONCE INSIDE THE GUARD GATE / OR THE CONSTRUCTION LAY DOWN AREA

DRIVER IS REQUIRED TO SUPPLY 1-2 STRAPS PER PALLET. THEY ARE ALSO RESPONSIBLE FOR THE SECUREMENT OF THE LOAD. MAKING SURE THE BASE OF THE PALLET IS IMMOBILIZED. ONCE THE CARRIER HAS THE LOAD SECURED WITH 2 STRAPS PER PALLET, THEY MUST SUPPLY THE BROKER WITH PHOTO PROOF OF PROPER SECUREMENT BEFORE LEAVING THE SHIPPER. IF CARRIER LEAVES SHIPPER WITHOUT SENDING PICTURES OF PROPER SECUREMENT, THEY WILL BE DEDUCTED \$500 TO THE TOTAL PAY.

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05/17/24 8:54 AM

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Fax: 320-331-7356

highway maritime projects logistics

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

Contact: MILO MORRISON
Phone: 630-485-7370
Fax:

ALL LOADS ARE REQUIRED TO BE DEDICATED.

THE DRIVER MUST TRACK FOR THE FULL DURATION OF THE LOAD WITH TRUCKER TOOLS OR MACROPOINT, FAILURE TO DO SO WILL RESULT IN A DEDUCTION OF \$100 TO THE TOTAL PAY.

DRIVERS MUST SUBMIT CLEAR - "HIGH QUALITY" - SIGNED PODs

IF DELIVERING TO A WALMART SITE - Per Walmart policy when trucks come to the Walmart dock to unload they are required to chock their trailer, disconnect and go wait at the staging area, where they can be called once the trailer is empty. They cannot sit in the truck while it is unloaded as this is a safety concern for the forklift operator and the people unloading. Please ensure everyone involved in unloading the trucks are aware of this as we do not want an incident.

Driver needs to deliver in the time window of the load rate confirmation only.
Special crew on site during those times to inspect and unload properly.
Early pickup, Early delivery, and Late delivery times without approval will be a \$250 fine and payment held until inspected and cleared for no damage.

Must SUBMIT POD

PO: 4500003093

Carrier Pay Information:

Carrier Freight Pay: \$2,450.00

Total Pay: \$2,450.00

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.



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CHICAGO, IL 60638

Contact: MILO MORRISON
Phone: 630-485-7370
Fax:

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.

Chris Braegelman

Fax: 320-331-7356
Phone: 320-304-6231

ZIGI FREIGHT INC
MILO MORRISON

E-Signed by: Milo Morrison
IP: 50.76.79.115
Timestamp: 05/17/2024 0854

Fax:
Phone: 630-485-7370

Drivers Name: HUBERTO

Cell Phone #: 305-340-9375

Truck/Trailer #: 715 / 289475



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Date: 05/17/2024

BILL OF LADING

Page 1

SHIP FROM		SHIPPER: SYMBOTIC LLC
WIRECRAFTERS LLC 6208 STRAWBERRY LANE LOUISVILLE, KY 40214		
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: ATS Trailer number:
SYMBOTIC BRATTLEBORO 47 OLD FERRY RD - DOCK DOOR 49 BRATTLEBORO, VT 05301		SCAC:
FOB: <input type="checkbox"/>		Pro number: 8777353

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid _____ Collect _____ 3 rd Party <u>X</u>
Name ATS LOGISTICS Address: 725 OPPORTUNITY DRIVE City/State/Zip: ST. CLOUD, MN 56301		
SPECIAL INSTRUCTIONS: SYMUS13113 4500003093		<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
ANN				Y	INVENTORY CAGE FENCING 3 PALLETS
ANN			2,886 lbs	N	
CRK					
CRK					
CRK					
CRK					
CRK					
CRK					
GRAND TOTAL					

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	INVENTORY CAGE FENCING	NMFC # CLASS
				2,886 lbs			
				2,886 lbs		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____.	COD Amount: \$ _____
	Fee Terms: Collect: X Prepaid: Customer check acceptable: <input type="checkbox"/>

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature: <i>M. H. H. H.</i>	Shipper
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CONSIGNEE SIGNATURE / DATE	Trailer Loaded: _____ Freight Counted: _____	CARRIER SIGNATURE / PICKUP DATE
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N2328
213117

Date: 05/17/2024

BILL OF LADING

Page 1

SHIP FROM WIRECRAFTERS LLC 6208 STRAWBERRY LANE LOUISVILLE, KY 40214 FOB: <input type="checkbox"/>		SHIPPER: SYMBOTIC LLC	
SHIP TO SYMBOTIC BRATTLEBORO 47 OLD FERRY RD - DOCK DOOR 49 BRATTLEBORO, VT 05301 FOB: <input type="checkbox"/>		CARRIER NAME: ATS Trailer number: SCAC: Pro number: 8777353	
THIRD PARTY FREIGHT CHARGES BILL TO: Name ATS LOGISTICS Address: 725 OPPORTUNITY DRIVE City/State/Zip: ST. CLOUD, MN 56301		Freight Charge Terms: Prepaid _____ Collect _____ 3 rd Party <u>X</u> _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS: SYMUS13113 4500003093			

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ANN				Y	INVENTORY CAGE FENCING 3 PALLETS
ANN			2,886 lbs	N	
CRK					
CRK					
CRK					
CRK					
CRK					
GRAND TOTAL					

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	INVENTORY CAGE FENCING		NMFC #	CLASS
				2,886 lbs					
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Fee Terms: Collect: X Prepaid:

Customer check acceptable: ☐

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature

Shipper

CONSIGNEE SIGNATURE / DATE

Trailer Loaded:

Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

P. P. 5/20

N2328
213117