



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

Invoice Date: 05/21/2024
Invoice #: Unknown
Terms: NET 30
Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		4918 Construction Ave, Monroe, LA 71203, USA - 458 IL-48, Oreana, IL 62554, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$0.00

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

05/20/24 11:22 AM

Contact: Carson Cromer
Phone: 320-534-2215
Email: carsoncr@ats-inc.com
Fax: 320-258-8792
Emergency cell: 864-561-0383

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: MARCUS
Phone: 708-303-5150
Fax:

Order # 8780622

Pieces: 0

Trailer: 53' Van

Commodity: PALPRO - ROLLERBOARD
BOL:

TARP REQUIRED

Reference:

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 24000.0 LB

Length: 53 ft 0 in

Width: 8 ft 0 in

Height: 8 ft 0 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	TISDALE CONVERTING 4918 CONSTRUCTION AVE MONROE, LA 71203	05/20/24 8:00 AM 05/21/24 2:30 PM
Contact: ASHLEY 3186510000			
APPT REQUIRED			
TARP REQUIRED			
2	Delivery	AKERS PACKAGING 7573 NORTH ROUTE 48 OREANA, IL 62554	05/21/24 7:00 AM 05/22/24 3:00 PM
Contact: SHIPPING 2174682396			

Carrier Pay Information:

Carrier Freight Pay: \$1,600.00

Total Pay: \$1,600.00

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



Order #8780622

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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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BRZ
BURBANK, IL 60459

Contact: MARCUS
Phone: 708-303-5150
Fax:

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.

Carson Cromer

Fax: 320-258-8792
Phone: 320-534-2215

RIKI TRANSPORTATION INC.

MARCUS

E-Signed by: Marcus Nikolic

IP: 172.241.112.1

Timestamp: 05/20/2024 1122

Fax:
Phone: 708-303-5150

Drivers Name: DIRKIS **Cell Phone #:** 346-328-0642 **Truck/Trailer #:** 601 / PTLZ244740



Order #8780622

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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>



BILL OF LADING

SHIPPER

Tisdale Converting, LLC
4918 Construction Avenue
Monroe, LA, 71203, USA
Ashley Miletello (318)651-0000
ashley@tisdaleconverting.com

CONSIGNEE

Akers Packaging
7573 North Route 48
Oreana, IL, 62554
Receiving (217)468-2396

BRZ

Carrier **ATS**

Carrier PRO#:

PO#
35016969

Pickup date
05/20/2024

Bill Of Lading#
14953-1

Freight Charge Terms

☒ Prepaid ☐ Collect ☐ Third Party

PICKUP REMARKS

Ready from 8:00 AM to 2:00 PM

DELIVERY REMARKS

Ready from 8:00 AM to 1:00 PM

Handling Unit		Package		HM	Commodity Description	Weight*	Freight Class	NMFC#	Dimensions			Stack-able
Type	QT Y	Type	QT						L	W	H	
Skid	16		16		45"W x 102"L 3 Ply Rollerboard.	23,405	70	151315-03	0	0	0	X
Total H/U 16		Total Pkg 16		Shipment Total Weight 23405 lbs		Density	2340 PCF	Cube 0	FT ³			

* Weights are total for number of handling units stated. Do not multiply weight by number of handling units.

Shipper signature/date

§172.204 This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature

Amiletello

Date

5.20.24

Trailer Loaded:

☐ By Shipper

☐ By Driver

H/U Count:

Freight Counted:

☐ By Shipper

☐ By Driver / Pallets said to contain

☐ By Driver / Pieces

Piece Count:

Carrier signature/date

Carrier acknowledges receipt of packages and required placards / Carriers certifies emergency response information was made available and / or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Signature

Date

[Signature]

5/20/24

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



BILL OF LADING

SHIPPER

Tisdale Converting, LLC
4918 Construction Avenue
Monroe, LA, 71203, USA
Ashley Miletello (318)651-0000
ashley@tisdaleconverting.com

CONSIGNEE

Akers Packaging
7573 North Route 48
Oreana, IL, 62554
Receiving (217)468-2396

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RK 5/21/24

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Signature

Ashley Miletello

Date

5.20.24

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☐ By Driver

HU Count

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AK

Date

5/20/24

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