



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

Invoice Date: 05/24/2024
Invoice #: #8787170
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		3490 Del Rio Blvd, Eagle Pass, TX 78852, USA - 1493 RAILCAR, 190 OUT GRASSDALE RD, CARTERSVILLE, GA 30121			
			1	\$2,650.00	\$2,650.00

TOTAL
\$2,650.00

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

05/22/24 10:58 AM

Contact: Tawner Cleland
Phone: 320-534-2218
Email: tawnercl@ats-inc.com
Fax: 320-258-8059
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 # 8787170

Pieces:

Trailer: 53' Van
Commodity: RAIL - SIDE SHEET
BOL: TRN-1115254

Reference: 4563S

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 14600.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	2442EAG SAB MX FREIGHTCAR 3490 DEL RIO BLVD HWY 277 NORTH EAGLE PASS, TX 78852	05/22/24 8:00 AM 05/22/24 4:00 PM
Contact: RECEIVING 830-757-4727			
DRIVERS DELIVERING TO EAGLE PASS NEED TO GET THEIR PAPERWORK STAMPED, POD WILL NOT BE ACCEPTED WITHOUT THE EAGLE PASS STAMP.			
***** PLEASE READ ***** We are currently receiving a greatly increased number of shipments to our Eagle Pass facility. As a result, there may be delays in unloading and in most cases, we will not accept deliveries prior to the scheduled delivery date. Please call 830-757-4727 to check in upon arrival to Eagle Pass, prior to arriving to our facility. (There is a truck stop on 277 less than a mile from the facility) There is NO PARKING allowed outside our facility. When asked to proceed to the facility, drivers must present their BOL along with the TRN number assigned to the shipment when checking in with Security. Thank you for your patience and the service you provide to Trinity Industries.			
PO: VT49			
2	Delivery	1493 RAILCAR 190 OLD GRASSDALE RD CARTERSVILLE, GA 30121	05/24/24 6:00 AM 05/24/24 4:00 PM
Contact: RECEIVING 770-382-9400			
DRIVER MUST HAVE TRN # WRITTEN ON BOL PAPERWORK WHEN ARRIVING TO DELIVERY			
PO: VT49			

Carrier Pay Information:

Carrier Freight Pay: \$2,650.00

Total Pay: \$2,650.00

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.



Order #8787170

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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>



Load Confirmation and Rate Agreement

05/22/24 10:58 AM

Contact: Tawner Cleland
Phone: 320-534-2218
Email: tawnercl@ats-inc.com
Fax: 320-258-8059
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:

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.

Tawner Cleland

Fax: 320-258-8059
Phone: 320-534-2218

ZIGI FREIGHT INC
BONNIE

E-Signed by: Bonnie
IP: 50.76.79.115
Timestamp: 05/22/2024 1059

Fax:
Phone: 630-485-7370

Drivers Name: CARL

Cell Phone #: 305-896-3136

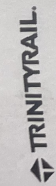
Truck/Trailer #: 721 / 289478



Order #8787170

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TRINITY RAIL SABINAS, S. DE R.L. DE C.V.

BVTO MANUEL AVILA CAMACHO 40 INT. 2323
COL. LOMAS DE CHARPA, TERCER SECTOR
MIGUEL HIDALGO, CIUDAD DE MEXICO, MEXICO
C.P. 11000 TEL: (52) 55 11 00 00 00
R.F.C. TRH 040117 RH3

CONTRATO DE COMPRA Y VENTA

TRINITY RAIL SABINAS, S. DE R.L. DE C.V.
R. L. LOMAS DE CHARPA, TERCER SECTOR
MIGUEL HIDALGO, CIUDAD DE MEXICO, MEXICO
C.P. 11000 TEL: (52) 55 11 00 00 00
R.F.C. TRH 040117 RH3

CONSIGNADO AL CONSIGNEE (SHIP TO):

TRINITY INDUSTRIES INC.
2480 HIGHWAY 277 NORTH
EAGLE PASS, TX 78852
U.S.A

FINAL DESTINATION:

TRINITY RAIL OPERATIONS #493
190 OLD GRASSDALE ROAD, N.E.
CARTERSVILLE, GA 30121
U.S.A

TRN-1115254

PROFORMA
No. 4563S

PAGE/PAGINA:

20 de Mayo del 2024

PLATAFORMA No. TRAILER NR:

VT-49

CENTRO DE COSTOS / COST CENTER: TRS 442

RT

INCOTERM

EXW

ADUANA DE ENTRADA/PORT OF ENTRY:

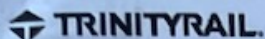
EAGLE PASS

DESCRIPCION / DESCRIPTION	US RTS / MKTBS	LINE	REQ	WEIGHT (M)	QUANTITY	UM	COUNTRY OF ORIGIN	UNIT PRICE	TOTAL
S-148-2143	8607991000	1	936968	14,600.000	200.000	PIEZA	MEX	\$ 90.00	\$ 18,000.00
PARTE PARA CARRO DE FERROCARRIL	8607999900								

TOTAL

\$ 18,000.00

TOTAL
BUNDLES/TOTAL DE BUNDLES
FAVOR DE DESCONTAR LAS PARTIDAS DE LOS SIGUIENTES PEDIMENTOS (INFORMACION ANEXA)
FASE DE SALIDA:
16
5888



TRINITY RAIL SABINAS, S. DE R.L. DE C.V.

BLVD. MANUEL AVILA CAMACHO 40 INT. 2303
COL. LOMAS DE CHAPULTEPEC I SECCION
MIGUEL HIDALGO, CIUDAD DE MEXICO, MEXICO

C.P. 11000 TEL: (52) 55 11 00 66 00

R.F.C. TRS 060117 RH3

TRN-1115254

PROFORMA
No. 4563S

COMPRADOR/ IMPORTER OF RECORD:

TRINITY NORTH AMERICAN FREIGHT CAR, INC.
N. DALLAS PARKWAY, INTERNATIONAL PLAZA II, 14223 SUITE 1100
Dallas, Texas USA C.P. 75254

CONSIGNADO A/ CONSIGNEE (SHIP TO):

TRINITY INDUSTRIES INC.
3490 HIGHWAY 277 NORTH
EAGLE PASS, TX 78852
U.S.A

FINAL DESTINATION:

TRINITY RAIL OPERATIONS #493
190 OLD GRASSDALE ROAD, N.E.
CARTERSVILLE, GA 30121
U.S.A

PAGE/ PAGINA:

20 de Mayo del 2024

PLATAFORMA No. /TRAILER NR:

VT-49

CENTRO DE COSTOS / COST CENTER: TRS 442

RT

INCOTERM

EXW

ADUANA DE ENTRADA/PORT OF ENTRY:

EAGLE PASS

DESCRIPCION / DESCRIPTION	US HTS / MX HTS	LINE	RSO	WEIGHT (lb)	QUANTITY	U/M	COUNTRY OF ORIGIN	UNIT PRICE	TOTAL
S-148-2143 SIDE SHEET	8607991000	1	936968	14,600.000	200.000	PIEZA	MEX	\$ 90.00	\$ 18,000.00
PARTE PARA CARRO DE FERROCARRIL	8607999900								

TOTAL

\$ 18,000.00

TOTAL

BUNDLES/TOTAL DE BULTOS:

10

FAVOR DE DESCONTAR LAS PARTIDAS DE LOS SIGUIENTES PEDIMENTOS (INFORMACION ANEXA)

PASE DE SALIDA:

5588

MMyles
5-24-24
mja