

Bill to: ATS LOGISTICS PO Box 14218, Fremont, CA, 94539 Invoice Date: 06/03/2024 Invoice #: 8797327 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2024		2900 MCLANE DRIVE, BALDWINSVILLE, NY 13027 - 3437 E MAIN ST, CLAREMONT, NC 28610			
			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

05/31/24 8:52 AM

Contact: Josiah Skeate
Phone: 320-534-2197
Email: josiahsk@ats-inc.com

Fax: 320-342-7732

Emergency cell: 320-423-6673

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ZIGLOIL

ROYAL3 INC

CHICAGO, IL 60638

Contact: SAM

Phone: 630-485-7370

Fax:

Order # 8797327

Pieces: 1

Trailer: 53' Van

Pre-Loaded: N

Reference: 5007834620

Commodity: PACKMA - PACKAGING MATERIAL BOL: 5007834620

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 38000.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Туре	Location / Notes	Pickup Time
1	Pickup	PAPERWORKS 2900 MCLANE DRIVE BALDWINSVILLE, NY 13027	06/02/24 12:01 AM 06/02/24 11:59 PM

Weight 38000

Contact: FCFS 0001 - 2359 315-671-8595

****** VAN/ REEFER LOADS: TRAILERS MUST BE FOOD GRADE (THIS INCLUDES SWEPT OUT, NO HOLES, NO ODOR PRESENT AND MUST 10 YEARS OR NEWER) TRAILERS THAT SHOW UP THAT ARE NOT FOOD GRADE WILL BE REJECTED UPON SHIPPERS DISCRETION. ****

ALL LOADS REQUIRE A SEAL, CARRIERS MUST COMMUNICATE TO BROKER IF THEY ARE NOT PROVIDED A SEAL****

ALL STOPS DURING A MULTI STOP LOAD MUST BE FOLLOWED ACCORDING TO THE RATE CON. ANY ADDED MILAGE, ANY LAYOVERS, ANY ADDED COSTS WILL NOT BE APPROVED UNLESS SPECIFIED DIRECTLY BY YOUR BROKER, OR A MANAGER AT ATS (NOT BY THE SHIPPER OR RECEIVER, THEY CANNOT GIVE APPROVAL!)

NOT FOLLOWING THE RATE CON WILL ALSO RESULT IN A SHORT PAY OF \$250 FOR EVERY APPOINTPENT OUT OF ORDER. - BY SIGNING THIS RATE CON YOU AGREE AND UNDERSTAND THESE TERMS LAYED OUT ABOVE. IF YOU HAVE ANY QUESTIONS/ ISSUES PLEASE REACH OUT TO (320-895-0391, 320-828-0042, OR 320-423-6673) - MUST LEAVE A VOICEMAIL IF UNANSWERED.

"ALL PARTIAL / LTL ORDERS MUST BE SEALED OR PADLOCKED BETWEEN STOPS AND VERIFIED BY SECURITY UPON ARRIVAL

MUST BE LOADED WITH LIKE ITEMS
MUST BE DOCK HIGH
NO COMMON CARRIERS

All drivers that enter a Tyson facility must wear a face mask and a reflective safety vest when they are out of their vehicles and walking around Tyson facilities."

PO: 4524139805PO: 4524139805



Order #8797327 Page 1 of 3



Load Confirmation and Rate Agreement

05/31/24 8:52 AM

Contact: Josiah Skeate Phone: 320-534-2197

Email: josiahsk@ats-inc.com Fax: 320-342-7732

Emergency cell: 320-423-6673

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC

ROYAL3 INC CHICAGO, IL 60638 ZIGLOIL

Contact: SAM Phone: 630-485-7370

Fax:

2 Delivery

TYSON FOODS 3437 E MAIN ST CLAREMONT, NC 28610

06/04/24 8:00 AM 06/04/24 10:00 AM

Weight 38000

Contact: Claremont 828

828-615-4656

-UNANSWERED CALLS ARE NOT AN ACCEPTABLE VALID NOTIFICATION.

-FOR ADDITIONAL PAYMENTS (TONU, LAYOVER, AND DETENTION) THE CARRIER MUST BE ONSITE ONTIME, TRACKING THE WHOLE DURATION OF THE LOAD, AND BOL TURNED IN WITHIN 24 HOURS OF THE OCCURANCE.

-LATE DELIVERY CHARGE OF \$250 PER DAY FOR ALL LATE DELIVERIES

-DRIVER MUST ACCEPT TRACKING AND BE VISABLE THE FULL DURATION OF THE LOAD, CARRIERS WHO DO NOT WILL BE SHORT PAID \$100.

PO: 4524139805PO: 4524139805

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.

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.



Order #8797327 Page 2 of 3



Load Confirmation and Rate Agreement

05/31/24 8:52 AM

Contact: Josiah Skeate Phone: 320-534-2197

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Emergency cell: 320-423-6673

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ROYAL3 INC

CHICAGO, IL 60638

ZIGLOIL

Contact: SAM

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.

Josiah Skeate

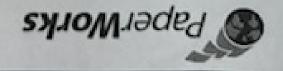
Fax: 320-342-7732 Phone: 320-534-2197 ZIGI FREIGHT INC SAM

E-Signed by: Samm Stanojevic IP: 185.180.222.95 Timestamp: 05/31/2024 0852

Fax: Phone: 630-485-7370

Drivers Name: JAVIER Cell Phone #: 512-956-3535 Truck/Trailer #: 704 / H03241

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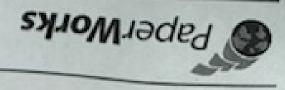
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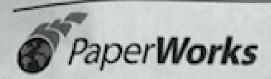
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MAXIMUM LIABILITY \$1.50 PER POUND, UNLESS DECLARED VALUATION STATES OTHERWISE

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	Prod: 0025753 Sales: 0025753	12,000	127494801 SPICY CHICKEN BREAST SLIDER 8CT (DC1/E1) Your Release: 4524139805-70 Customer ID # 99332898	C000025, C000024, C000023, C000022, C01366, C01399	36227.3290	2304.3439
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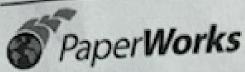
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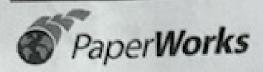


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Ship From:

PaperWorks Industries, Inc. 2900 Molane Drive Baldwineville New York USA 13027

BOL Number

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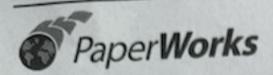
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Class Number for Freight, Folding Paper Boxes KDF - Not Corrugated Class 55

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	Prod: 0024708 Sales: 0024708	54,800	127180800 FAST BITES CHEESEBURGER (DC1) Your Release 4524139805-50 Customer ID # 99330199	C00005, C00004, C00023, C00022, C01390	36227.3290	2893,1300
	Prod: 0024708 Sales: 0024708	109,200	127181800 FAST BITES SPICY CHICKSIN (CC1) Your Release 4524138805-20 Customer IO # 99329711	C00025, C00023, C00022, C01390	36227.3290	5386,2601
	Prod: 0024708 Sales: 0024708	27,300	127180500 FAST BITES GRULLED CHICKEN SANOWICH (DC1) Your Release 4524130800-30 Customer IO # 99329658	C000025, C000024, C000023, C000022, C01360	36227.3390	1346.5650
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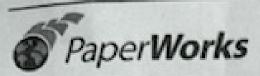


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20407945	0004708	27,500	127180800 FAST BITES CHEESEBURGER (DC1)	36227.3290	1346.5650
20412798	0004708	27,300	127180800 FAST BITES CHEESEBURGER (OC1)	36227.3290	1346.5650
20435674	0024708	27,300	127181800 FAST BITES SPICY CHICKEN (DC1)	36227.3290	1346.5650
20473458	0024708	27,300	127162800 FAST BITES GRILLED CHICKEN SANOWICH (DC1)	36227.3290	1348.5650
20480841	0024708	27,300	127181800 FAST BITES SPICY CHICKEN (DC1)	36227.3290	1346.5650
20480686	0024708	27,300	127181800 FAST BITES SPICY CHICKEN (DC1)	36227.3290	1348.5650
20481287	0024708	27,300	127181800 FAST BITES SPICY CHICKEN (DC1)	36227.3290	1346.5650
		Bill III			

REQUEST PICKUP IN TYSON PORTAL

SEALISTYISTS 30 NONE CHEP PALLETS

			Shipping Yerns
(Recei	ipt of Goods at Destination)	
eccived in apparent good order (except as noted), from			
	Barrier - S		the goods described herein
	Consignee.	Date	

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