Royal Zinc.

Bill to:

ATS LOGISTICS SERVICE, INC dba SUREWAY TRANSPORTATION 725 OPPORTUNITY DRIVE, Saint Cloud, MN, 56301 Invoice Date: 06/04/2024 Invoice #: 8776564 Terms: NET 30 Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		801 STATE HWY 110, GRAND SALINE, TX 75140 - 5850 TULANE DR SW, ATLANTA, GA 30336			
			1	\$1,500.00	\$1,500.00

TOTAL	
\$1,500.00	

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



highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ROYAL3 INC CHICAGO, IL 60638

Order # 8776564

Pieces: 19 Trailer: Van or Reefer (DAT) Commodity: FDD - SALT COMMON BOL: 883287499 Dimensions: Weight 38095.0 LB Length: 48 ft

Load Confirmation and Rate Agreement

06/03/24 8:34 AM

Contact: Sean Pottratz Phone: 320-299-7510 Email: seanpott@ats-inc.com Fax: 320-342-7759 Emergency cell: 612-554-2600

Contact: BILL Phone: 630-485-7370 Fax:

Pre-Loaded: N Reference: Minimum Cargo Insurance: 100000.00 Food Safety Rules Apply (FSMA): N

Width: 8 ft 6 in Height: 8 ft 6 in

Stop Number	Туре	Location / Notes	Pickup Time
1	Pickup	MORTON SALT 801 STATE HWY 110 GRAND SALINE, TX 75140	06/03/24 8:00 AM 06/03/24 2:00 PM
		Pickup#: 5102793070	
Pieces 1	9 Weight 3	8095	
Contact:	GENERAL	903-962-5870	
their tr 2.If the 3.If dra 4.No hol Otherwis 5.No lig	ailer. re are ven in holes a es in the e, it does ht visible	We should not have any rejection because a drive ts, they are sealable re present, please ensure that they are plugged w trailer - We should not have any visible holes wi not meet food grade standards when doors are closed	ith appropriate plugs th the trailer.
Drivers Addition	are expect , all load	this customer require food grade trailers, unless ed to make sure trailer is free from debris, odor s are required to have the correct trailer number to prevent issues at delivery.	and has no holes. In
POD REQU	IRED WITHI	N 24HRS UPON DELIVERY.	
PO: 4502	319246PO:	4502319246	
2	Delivery	MCCORMICK ATLANTA 5850 TULANE DR SW ATLANTA, GA 30336	06/04/24 1:00 PM 06/04/24 1:00 PM
Pieces 1	9 Weight 3	8095	
Contact:	main 40	4-505-2106	
-		ing for McCormick which requires lumper services receipt. A update rate confirmation will be sent	
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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

highway maritime projects logistics	06/03/24 8:34 AM Contact: Sean Pottratz Phone: 320-299-7510 Email: seanpott@ats-inc.com Fax: 320-342-7759 Emergency cell: 612-554-2600	_
Carrier: ZIGI FREIGHT INC ZIGLOIL ROYAL3 INC CHICAGO, IL 60638	Contact: BILL Phone: 630-485-7370 Fax:	
provided.		
PO: 4502319246PO: 4502319246		
Carrier Pay Information:	Carrier Freight Pay: \$1,500.00	_

Total Pay:	\$1 500 00
TOTAL LAY:	\$1,300.00

Load Confirmation and Rate Agreement

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 <u>https://www.transflo.com/broker-list/</u> 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.

Drivers Name: JUAREZ	Cell Phone #: 913-731-673	0 Truck/Trailer #: 764 / PPLZ244787
Phone: 320-299-7510		Phone: 630-485-7370
Fax: 320-342-7759		Fax:
Sean Pottratz		E-Signed by: Bill Carson IP: 50.76.79.115 Timestamp: 06/03/2024 0835
ATS Logistics Services, Inc.		ZIGI FREIGHT INC BILL



Order #8776564

Page 2 of 2

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801 State H	ighway 110		Total We	111	39,045		Loading Time:	12:55:00 PM	CST
Grand Salin	e TX 75140-5	145	Total Un Total Pal		19		Shipping Date:	Jun 3, 2024	
Contact:				Trans.: MS Encl	19.0		Shipping Time: Delivery Date:	1:49:43 PM	CS1
Susan Beas	ley		Addn'i Ed		oseo van a		Delivery Time:	Jun 3, 2024 8:00:00 AM	
	nortonsalt.com			umber: 244787				y: May 20, 202	
Tel. 1-903-962	r-5062	Fax	Incoterm	and the second se			Stop #:	1 of 1	•
Ship To:						Carrier:	SCAC: D3		
MCCORMICI 5850 TULAN ATLANTA GA						Customer Pic Chicago IL	:kup US		
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CARRIER

Shipper: Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

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Ship From:		ST	RAIGHT BILL OF LADING (ORIG	GINAL NON-NEGOTIABLE		Jun 3, 20 1:50:00 I
Morton s GRD SA 801 Stat Grand S Contact: Susan Be sbeasley Tel, 1-903- Snip To: MCCORM. 5850 TUL	Salt, Inc. ALINE le Highway 110 aline TX 7514(leasley @mortonsalt.cl 962-5062	0 10-5145 Som Fax	Gross Weight: Dunnage Weight: Total Weight Total Units: Total Pailet:	38,095 LB 950 LB 39,045 LB 19 19,0 Enclosed Van Standard 87	Bill of Lading No.: Loading Date: Loading Time: Shipping Oate: Shipping Time: Delivery Date: Delivery Time: Complete Del. By: Stop #: SCAC: D317	: 883284985 Jun 3, 2024 12:55:00 PM c Jun 3, 2024 1:49:43 PM c Jun 3, 2024 8:00:00 AM c May 20, 2024 1 of 1
Contact: MCCORMI Tel. Additional Intrue Watch Carrier Watch BOL Ins Seal Nos:	Fax olions; Instructions; atructions;	R	Addh'i logistic services:	Contact: Customer Pi Tet. Distance and i Distance:	Fax Costs: 711	
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6780597	6:00am - 3:30	/DELIVERY APP onday - Friday 10p with exception				T

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Shipper:

Morton Salt, Inc. / 444 W. Lake Street, Suite 2900 / Chicago IL 60606

			6	S.	
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MORTON	Bill o	f Lading			Page 1 of 2 Jun 3, 2024
BALT	STRAIGHT BILL OF LA	DING (ORIGINAL NON-N	EGOTIABLE)		1:50:00 PM
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Grand Saline TX 75140-5	45 Total Un Total Pa			Shipping Date: Jun	3, 2024
Contact:		f Trans.: MS Enclosed Van			E43 PM CST
Susan Beasley	Addn'i Er				3, 2024
sbeasley@mortonsalt.com Tel. 1-903-962-5062	ax Vehicle /	Number: 244787	+ 4	Complete Del. By: May	0:00 AM CST
Ship To:	Incoterm	s: EXW ,		and the second se	of 1
			Carrier:	SCAC: D317	
MCCORMICK 5850 TULANE DR SW ATLANTA GA 30336-2425			Customer Pic Chicago IL	kup US	
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