

**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

<b>TOTAL</b>
\$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**



# 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

highway maritime projects logistics

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

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

## Order # 8776564

Pieces: 19

Trailer: Van or Reefer (DAT)

Commodity: FDD - SALT COMMON

BOL: 883287499

Dimensions:

Weight 38095.0 LB

Length: 48 ft

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	Type	Location / Notes	Pickup Time
1	Pickup	MORTON SALT 801 STATE HWY 110 GRAND SALINE, TX 75140  Pickup#: 5102793070	06/03/24 8:00 AM 06/03/24 2:00 PM
Pieces 19 Weight 38095			
Contact: GENERAL 903-962-5870			
Driver REQUIRED Pre-inspection of trailers: 1.Free of debris - We should not have any rejection because a driver failed to sweep out their trailer. 2.If there are vents, they are sealable 3.If drain holes are present, please ensure that they are plugged with appropriate plugs 4.No holes in the trailer - We should not have any visible holes with the trailer. Otherwise, it does not meet food grade standards 5.No light visible when doors are closed			
All shipments for this customer require food grade trailers, unless specifically noted. Drivers are expected to make sure trailer is free from debris, odor and has no holes. In addition, all loads are required to have the correct trailer number and seal number notated on the BOL to prevent issues at delivery.			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: 4502319246PO: 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 19 Weight 38095			
Contact: main 404-505-2106			
Any load for shipping for McCormick which requires lumber services to be unloaded, will be reimbursed with a receipt. A update rate confirmation will be sent once receipt is			



Order #8776564

Page 1 of 2

FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://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

06/03/24 8:34 AM

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highway maritime projects logistics

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

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

provided.

PO: 4502319246 PO: 4502319246

## Carrier Pay Information:

Carrier Freight Pay: \$1,500.00

**Total Pay: \$1,500.00**

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](mailto: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.

Sean Pottratz

Fax: 320-342-7759  
Phone: 320-299-7510

ZIGI FREIGHT INC

BILL

**E-Signed by: Bill Carson**

**IP: 50.76.79.115**

**Timestamp: 06/03/2024 0835**

Fax:  
Phone: 630-485-7370

**Drivers Name:** JUAREZ

**Cell Phone #:** 913-731-6730

**Truck/Trailer #:** 764 / PPLZ244787



Order #8776564

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# Bill of Lading

Page 1 of 2

Jun 3, 2024

1:50:00 PM

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

Ship From:	Gross Weight: 38,095 LB	Bill of Lading No.: 883284985
Morton Salt, Inc.	Dunnage Weight: 950 LB	Loading Date: Jun 3, 2024
GRD SALINE	Total Weight: 39,045 LB	Loading Time: 12:55:00 PM CST
801 State Highway 110	Total Units: 19	Shipping Date: Jun 3, 2024
Grand Saline TX 75140-5145	Total Pallet: 19.0	Shipping Time: 1:49:43 PM CST
Contact:	Means of Trans.: MS Enclosed Van Standard	Delivery Date: Jun 3, 2024
Susan Beasley	Add'l Equipm.:	Delivery Time: 8:00:00 AM CST
sbeasley@mortonsalt.com	Vehicle Number: 244787	Complete Del. By: May 20, 2024
Tel: 1-903-962-5062	Incoterms: EXW	Stop #: 1 of 1
Fax:	Carrier: SCAC: D317	

Ship To:

MCCORMICK  
5850 TULANE DR SW  
ATLANTA GA 30336-2425

Customer Pickup US  
Chicago IL

Contact:

MCCORMICK

Contact:

Customer Pickup US

Tel:

Fax:

*App. 8 am arrived at el. 10:50 - Loaded 3:45*

Additional Instructions:

Add'l logistic services:

Distance and Costs:

Watch Carrier Instructions: ☒

Distance: 711 MI

Watch BOL Instructions: ☐Collect: ☒ Prepaid: ☐

Seal Nos:

\*\*\*\*\* Seals must remain intact until customer authorizes it to be broken \*\*\*\*\*

0260512

CODE / DEPT NUMBER	QTY / PO TYP	UM	Unit Wgt. / NMFC-Num	Description/ Commod. Desc	Freight-Class	Order# /Delivery#	PO# Customer Date Code	Full PALT
F141340001H	11	BAG	22,055 LB	2001 Tote Rock Pretzel Salt 2000Lb		5102793070	4502319246	11
						5206780597	GS24134010	
F141340001H	8	BAG	16,040 LB	2001 Tote Rock Pretzel Salt 2000Lb			4502319246	8
							GS24137003	
F509999003	19	EA	950 LB	PALLET Heat Treated(48x40)				

Carrier Instructions:

5206780597

RECEIVING/DELIVERY APPOINTMENTS

Receiving Monday - Friday

6:00am - 3:30p with exceptions

To schedule a delivery appointment - ATLPlant@mccormick.com

Or call / email Julio Fernandez @ 404-505-2132 Julio\_Fernandez@mccormick.com

CARRIER

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





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801 State Highway 110  
Grand Saline TX 75140-5145

Contact:

Susan Beasley  
sbeasley@mortonsalt.com  
Tel. 1-903-962-5062 Fax

Ship To:

MCCORMICK  
5850 TULANE DR SW  
ATLANTA GA 30336-2425

Contact:

MCCORMICK

Tel.

Fax

Gross Weight:

38,095 LB

Dunnage Weight:

950 LB

Total Weight:

39,045 LB

Total Units:

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Total Pallet:

19.0

Means of Trans.: MS Enclosed Van Standard

Adon'l Equipm.:

Vehicle Number: 244787

Incoterms:

EXW

Bill of Lading No.: 883284985

Loading Date: Jun 3, 2024

Loading Time: 12:55:00 PM CST

Shipping Date: Jun 3, 2024

Shipping Time: 1:49:43 PM CST

Delivery Date: Jun 3, 2024

Delivery Time: 8:00:00 AM CST

Complete Del. By: May 20, 2024

Stop #: 1 of 1

Carrier:

SCAC: D317

Customer Pickup US  
Chicago IL

Contact:

Customer Pickup US

Tel.

Fax

Additional Instructions:

Watch Carrier Instructions: ☒

Watch BOL Instructions: ☐

Add'l logistic services:

Distance and Costs:

Distance: 711 MI

Collect: ☒ Prepaid: ☐

Seal Nos.

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F141340001H	8 BAG		16,040 LB	2001 Tote Rock Pretzel Salt 2000Lb		5206780597	GS24134010	
F509999003	19 EA		950 LB	PALLET Heat Treated(48x40)			4502319246	8
							GS24137003	

Carrier Instructions:

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Susan Beasley  
sbeasley@mortonsalt.com  
Tel: 1-953-962-6062 Fax

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5850 TULANE DR SW  
ATLANTA GA 30336-2425

Contact:

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Or call / email Julio Fernandez @ 404-505-2132 Julio\_Fernandez@mccormick.com

ARRIVE : 12:45

EMPTY : 15:49

Within Roundhouse 6-4-21 19 Pallet

CARRIER

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