



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

Invoice Date: 06/05/2024
Invoice #: #8791630
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		1001 Lebanon Rd, Pendleton, SC 29670 - 4308 Horseshoe Lake Road, Pontoon Beach, IL 62040			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

06/04/24 12:07 PM

Contact: Matthew Nieuwsma
Phone: 320-299-7521
Email: mattni@ats-inc.com
Fax: 320-331-7371

highway maritime projects logistics

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

Contact: LUKE
Phone: 708-852-5668
Fax:

Order # 8791630

Driver Assist: Y

Pieces: 1164
Trailer: 53' Van
Commodity: PALPRO - PALLETIZED PRODUCT
BOL: 175715033

Pre-Loaded: N
Reference: 208161216
Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 44000.0 LB

Length: 53 ft

Width: 8 ft

Height: 6 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	FOXFARM SOIL & FERTILIZER COMPANY 1001 LEBANON RD PENDLETON, SC 29670 Pickup#: 457776SO# 80106	06/04/24 1:00 PM 06/04/24 3:00 PM
Pieces 1164 Weight 44000 Phone: 864-502-6512 PO: 457776SO# 80106 PO: 41764163 PU: 41764163			
2	Delivery	SITEONE BRANCH 717 4308 HORSESHOE LAKE ROAD PONTOON BEACH, IL 62040	06/05/24 8:00 AM 06/06/24 3:00 PM
Pieces 1164 Weight 44000 Contact: BRANCH PHONE 618-345-6719 Driver needs to tailgate the product. DRIVER NEEDS TO SECURE THE LOAD FOR AFTER HOURS 320-258-8060 FOR AFTER HOUR EMERGENCIES CALL 320-423-6673 WILL SHORT PAY IF NOT TRACKING NEED LUMPER RECEIPT WITH IN 24HRS OR WILL NOT BE REIMBURSTED FOR DETENTION TO BE APPROVED: NEED TRACKING THROUGHOUT ENTIRE LOAD! IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE RATE CON SIGNED AND SENT BACK TO BROKER MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING			



Order #8791630

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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

06/04/24 12:07 PM

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highway maritime projects logistics

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

Contact: LUKE
Phone: 708-852-5668
Fax:

UNANSWERED EMAILS ARE NOT VALID NOTIFICATIONS

PO: 457776SO# 80106PO: 41764163

Carrier Pay Information:

Carrier Freight Pay: \$1,700.00

Total Pay: \$1,700.00

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.

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.

Matthew Nieuwsma

Fax: 320-331-7371
Phone: 320-299-7521

RIKI TRANSPORTATION INC.

LUKE

E-Signed by: Luke Miche

IP: 50.76.79.115

Timestamp: 06/04/2024 1209

Fax:
Phone: 708-852-5668

Drivers Name: GUSTAVO

Cell Phone #: 305-926-4858

Truck/Trailer #: 855 / bt1z244735



Order #8791630

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PACKING SLIP

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
Carrier No. _____
Invoice 127325

BILL 3RD PARTY

Page 1 of 1
On Collet on Delivery shipments, the letters "COD" must appear before consignee's name or its otherwise provided in item 430, 540, 5

TO: Siteone Landscape Supply
PO #: 457776
4308 Horseshoe Lake Rd
618-345-6719
Pontoon Beach, IL 62040
US
4408341883

FROM: FoxFarm Soil & Fertilizer
Shipper 1001 Lebanon Road
Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

Route BILL 3RD PARTY

Freight Charges BFG C/O AFS

Vehicle
Number

No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
10 PALLET		HAPPY FROG POTTING SOIL 2.0cuft EAST	600 EACH	LBS		
4 PALLET		OCEAN FOREST POTTING SOIL 1.5cuft EAST	300 EACH	LBS		
4 P36		OCEAN FOREST POTTING SOIL 3.0cuft EAST	144 EACH	LBS		
		NOTES: PLEASE BILL TO BFG SUPPLY C/O AFS LOGISTICS PO BOX 181700 SHREVEPORT, LA 71138 Customer PO#41764163				
18 Pieces		Contains items from sales orders: 80106	TOTAL WEIGHT	LBS		

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
C.O.D. TO
ADDRESS:

COD

Amt: \$

C.O.D. FEE:

PREPAID ☐

COLLECT ☐

TOTAL

CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID ☐ Check box if charges
are to be collected

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

Signature

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill
of Lading, the property described above in apparent good order, except as noted (contents and
condition of contents of packages unknown), marked, consigned, and destined as indicated above
which said carrier (the shipper) is understood throughout this contract as meaning any person
or corporation in possession of the property under the contract) agrees to carry to its usual place
of delivery at said destinations, if on its route, otherwise to deliver to another carrier on the route
to said destination. It is mutually agreed as to each carrier of all or any of, said property over all

or any portion of said route to destination and as to each party at any time interested in all or any
said property, that every service to be performed hereunder shall be subject to all the bill of lading
terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the
governing classification and the said terms and conditions are hereby agreed to by the shipper and
accepted for himself and his assigns.

SHIPPER FoxFarm Soil & Fertilizer

DELIVERED

RETURNED

PER

Portable
Tanks

CARRIER

DATE

Drums

PER

DATE

Permanent post-office address of shipper.

Exit Weight: _____

1

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No. _____
 Carrier No. _____
 Invoice 127325

Page 1 of 1

BILL 3RD PARTY

On Collect on Delivery shipments, the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec 1

(Name of Carrier)

(SCAC)

TO: Siteone Landscape Supply
 PO #: 457776
 4308 Horseshoe Lake Rd
 618-345-6719
 Pontoon Beach, IL 62040
 US
 4408341883

FROM: FoxFarm Soil & Fertilizer
 Shipper 1001 Lebanon Road
 Pendleton, SC 29670

Emergency Contact 1 (800) 436 9327

Origin Samoa, CA 95564

Route BILL 3RD PARTY

Freight Charges BFG C/O AFS

Vehicle
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No. of Units & Container Type	HM	DESCRIPTION AND CLASSIFICATION (Identification Number, Proper Shipping Name, Class, Packing Group per 49 CFR Part 172)	TOTAL QUANTITY (Weight, Volume, Gallons, etc.)	WEIGHT (Subject to Correction)	RATE	CHARGES (For Carrier Use Only)
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18 Pieces		NOTES: PLEASE BILL TO BFG SUPPLY C/O AFS LOGISTICS PO BOX 181700 SHREVEPORT, LA 71138 Customer PO#41764163 Contains items from sales orders: 80106	TOTAL WEIGHT	LBS		

PLACARDS TENDERED: YES ☐ NO ☐

REMIT
 C.O.D. TO
 ADDRESS:

COD Amt: \$

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

C.O.D. FEE:

PREPAID ☐ COLLECT ☐ \$

TOTAL CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID ☐ Check box if charges are to be collected

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destinations, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all

of any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	DELIVERED	RETURNED	CARRIER
FoxFarm Soil & Fertilizer	Portable Tanks		
PER			PER
DATE			DATE

Permanent post-office address of shipper.

Exit Weight: _____

Robert Smith

6-5-24