

Bill to: ATS LOGISTICS PO Box 14218, Fremont, CA, 94539 Invoice Date: 06/07/2024 Invoice #: #8750953 Terms: NET 30 Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity Rate		Amount
06/06/2024		6792 MARBUT ROAD, LITHONIA, GA 30058 - 3250 SUSQUEHANNA TRAIL, YORK, PA 17405			
			1	\$2,200.00	\$2,200.00

TOTAL	
\$2,200.00	

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

06/05/24 3:49 PM

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

Page 1 of 2

Carrier: RIKI TRANSPORTATION INC. RIKBUIL BRZ BURBANK, IL 60459	Contact: LUKE Phone: 708-852-5668 Fax:
Order # 8750953 Pieces: 0 Riggers at: Origin Trailer: 53' Van Commodity: TOO - TOOLING BOL:	Reference: Minimum Cargo Insurance: 100000.00
Dimensions: Weight 42000.0 LB Length: 53 ft	Width: 8 ft Height: 8 ft

Stop Pickup Location / Notes Туре Number Time INTERNATIONAL PAPER 06/06/24 7:00 AM 1 Pickup 6792 MARBUT ROAD 06/06/24 11:00 AM LITHONIA, GA 30058 717-341-7001 Contact: TOM BECK - AIS RIGGER ALL VAN LOADS ARE TO HAVE E-TRACK AND 12 YES 12 GOOD STRAPS , WILL NOT GET LOADED WITHOUT THE 12 STRAPS NOBODY IS TO LOAD OR OFFLOAD AIS FREIGHT OTHER THAN AIS STAFF RIGGERS TO LOAD AND UNLOAD MUST BE ON TIME TO AVOID BACK CHARGES !! PO: 25396-P30898 ADVANCED INDUSTRIAL SERVICES 06/07/24 8:00 AM 2 Delivery 3250 SUSQUEHANNA TRAIL 06/10/24 3:00 PM YORK, PA 17405 717-575-7838 Contact: DONALD ALL VAN LOADS MUST HAVE E-TRACK AND 12 YES 12 GOOD STRAPS , WILL NOT GET LOADED WITH OUT 12 STRAPS RIGGERS TO LOAD AND UNLOAD MUST BE ON TIME TO AVOID BACK CHARGES !! NOBODY IS TO LOAD OR OFFLOAD AIS FREIGHT OTHER THAN AIS STAFF PO: 25396-P30898 Carrier Freight Pay: \$2,200.00 **Carrier Pay Information:** Total Pay: \$2,200.00

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



Order #8750953

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



Load Confirmation and Rate Agreement

06/05/24 3:49 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. BRZ BURBANK, IL 60459	RIKBUIL	Contact: Phone: Fax:	LUKE 708-852-5668	3	
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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

Drivers Name: GUSTAVO

Cell Phone #: 305-926-4858

RIKI TRANSPORTATION INC.
LUKE
E-Signed by: Luke Miche
IP: 50.76.79.115
Timestamp: 06/05/2024 1550

Fax: Phone: 708-852-5668

Truck/Trailer #: 855 / PTLZ244735





ADVANCED INDUSTRIAL SERVICES, INC. STRAIGHT BILL OF LADING ORIGINAL – NOT NEGOTIABLE

Shipper No. Carrier No. Date

1/

855 24 61 6

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	(Name of Carrier)	(SCA	AC)
To / Consignee:	A. T. 5.	From / Shipper:	AIS I IP
Street:	32.50 N, Susquehanna Trai	Street:	6792 MARBUT RD Lithonia GA 30058
Destination:	40st PA 17406	Origin:	LITHONIA GA 30058
Contact:	JON MOLLINS 304 989 0081	Contact:	
Deliver:		Deliver:	Teneral and

No. of Shipping	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight
Units	STEEL PLATES	2200
2	GANG BOX	11,000
6	WELDER	1060
1	Crib Box	1060
1	VL Forks	2790
1		300
9	SETS FORK EXTENSIONS	1,000
a		200
Ч	Box Broetcotts	16,000
	JIB	16,000
1		1060
1	Shim Box	150
(Mixer	100
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DATE:	DATE:	and the second state of the second state

ADVANCED INDUSTRIAL SERVICES, INC. STRAIGHT BILL OF LADING ORIGINAL – NOT NEGOTIABLE

Shipper No. Carrier No. Date

855 BOZ 16/24

To / Consignee:	(Name of Carrier)	(SCA	C)
Street: Destination:	32.50 N, Susquehanna Trai		AIS (IP 6792 MARBOT RD LITHONIA GA 30058
Contact: Deliver:	JON MOLLINS 304 789 0081	Origin: Contact: Deliver:	LITHONIA GA 30058

No. of Shipping		
Units	Kind of Packaging, Description of Articles,	Weight
a	Special Marks and Exceptions	
10	STEEL PLATES	2200
1	GANG BOX	11,000
1	WELDER	1060 700
1	Crib Box	700
	VL FORKS	2790
6	LADDERS	300
2	SETS FORK EXTENSIONS	1,000
1	Box Broetcots	
4	COUNTER WEIGHTS	200
1	JIB	16,000
1	Shim Box	1060
1	mixer	600
	7111 X CIX	150
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and the second second second	1211	37,000

SHIPPER:	CARRIER:
PER:	PER:
DATE:	DATE: