

**Bill to:**

ATS LOGISTICS SERVICE, INC dba SUREWAY TRANSPORTATION  
725 OPPORTUNITY DRIVE,  
Saint Cloud,  
MN,  
56301

Invoice Date: 06/10/2024

Invoice #: #8818280

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2024		4925 UNDERWOOD RD, PASADENA, TX 77507 - 1221-B S BATESVILLE RD, GREER, SC 29650			
			1	\$2,150.00	\$2,150.00

<b>TOTAL</b>
\$2,150.00

**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

06/07/24 10:18 AM

**Contact:** Katie Keefe  
**Phone:** 844-388-0144  
**Email:** katieke@ats-inc.com  
**Fax:** 320-258-2543  
**Emergency cell:** 320-472-1491

highway maritime projects logistics

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

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

## Order # 8818280

**Pieces:** 41667  
**Trailer:** 53' Van  
**Commodity:** FB - FIBER  
**BOL:** 884106869  
**Dimensions:**  
**Weight** 44166.9 LB

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

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	KURARAY LOGISTICS PARK 4925 UNDERWOOD RD PASADENA, TX 77507	06/07/24 3:00 PM 06/07/24 3:00 PM
Pieces 41667 Weight 44166			
Contact: COn tact 832-261-3564			
All loads need tracking updates every 30 minutes. Please make sure ALL drivers are set up on Macropoint, no exceptions!!			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: 8000733960PO: 8000733960			
2	Delivery	SEALED AIR CORP C/O SPEEDWAY 1221-B S BATESVILLE RD GREER, SC 29650	06/10/24 8:30 AM 06/10/24 8:30 AM
Pieces 41667 Weight 44166			
Contact: COn tact 864-271-1149			
PO: 8000733960PO: 8000733960			

### Carrier Pay Information:

Carrier Freight Pay: \$2,150.00

**Total Pay: \$2,150.00**

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:



Order #8818280

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>



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**Phone:** 844-388-0144  
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**Fax:** 320-258-2543  
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ROYAL3 INC  
CHICAGO, IL 60638

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

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.

Katie Keefe

Fax: 320-258-2543  
Phone: 844-388-0144

ZIGI FREIGHT INC

MIKE

**E-Signed by:** Mike Zivanovic  
**IP:** 37.19.199.131  
**Timestamp:** 06/07/2024 1019

Fax:  
Phone: 630-485-7370

**Drivers Name:** DAYTON **Cell Phone #:** 727-810-0369 **Truck/Trailer #:** 763 / H03248



Order #8818280

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# BILL OF LADING-INTERMODAL CERTIFICATION

Page 1 of 1

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

CARRIER <b>Uber Freight US LLC</b>		SCAC	DATE SHIPPED <b>06/07/2024</b>	DELIVERY DATE <b>06/10/2024</b>	<b>DELIVERY NUMBER (SID)</b>	
<b>AT</b> <b>KURARAY LOGISTICS PARK</b> <b>4925 Underwood Rd</b> <b>PASADENA TX 77507</b> <b>USA</b>  <b>From,</b> <b>K601, Kuraray America Inc.</b>		Kuraray Sales Order Number <b>7000586579</b>		<b>This number must be shown on all bills and correspondence</b>  <b>8000733960</b>		
		CUSTOMER ORDER NO <b>4509970867</b>				
		<b>FREIGHT TERMS--&gt; CIP Greer, SC</b>				
(Mail or street address of consignee - For purposes of notification only )		<b>SEND FREIGHT BILLS TO:</b>  Subject to Section 7 of conditions of applicable bill of lading, 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 the shipment without payment of freight and all other lawful charges <b>Kuraray America Inc</b> per _____ (Signature of Consignor )				
CONSIGNEE  <b>Sealed Air Corporation C/O Speedway</b> <b>1221B Batesville RD</b> <b>Greer SC 29650</b>  <b>Phone No.:</b>  <b>CARRIER: Uber Freight US LLC</b> <b>POD:</b> <b>ROUTE: Truck delivery, 2 day transit</b>  <b>Freight Class:</b>		(Rail, Cargo Tank, Portable Tank, Freight Container)  <input type="checkbox"/> Placarded Name of Placard				
NUMBER & TYPE OF PACKAGES @GROSS WEIGHT		DESCRIPTION			SHIPPER LOAD SHIL	CONSIGNEE UNLOAD COU
<b>27 CT 27 PAL</b> <b>@ 44,167.446 LB</b>		<b>EVAL F171B 700KG</b>  <b>MUST HAVE A DELIVERY APPOINTMENT - THE LOAD WILL BE REJECTED IF NO APPOINTMENT</b>  <b>Call for Delivery Appointment 864-271-1149 ext 110</b>  <b>***WHEN SCHEDULING THE APPOINTMENT / MUST REFERENCE THE PO NUMBER****</b>			<b>PLACARDS REQUIRED</b> YES <input type="checkbox"/> NO <input type="checkbox"/>	<b>PLACARDS OFFERED</b> YES <input type="checkbox"/> NO <input type="checkbox"/>
					<b>Driver's Initials</b> <b>CARRIER HAS EMERGENCY RESPONSE INSTRUCTIONS</b>	
					<b>Driver's Initials</b> <b>PROTECTED SERVICE REQUESTED</b>	
					HEAT <input type="checkbox"/> PSH	COOL <input type="checkbox"/> PSC
TOTAL NUMBER OF PACKAGES: <b>27</b> TOTAL NUMBER OF PALLETS: <b>27</b> GROSS WEIGHT: <b>44167.446 LB</b>		<b>EMERGENCY CONTACT:</b> For a distribution incident (spill, leak, exposure, fire or accident) involving any <b>Kuraray America, Inc</b> shipment, in USA call CHEMTREC at (800) 424-9300 (toll free for USA callers) or (703) 527-3887. For incidents outside the USA, call local operator & request collect call to USA at 1 703-741-5970. <b>Kuraray's registration number with CHEMTREC is CCN706984.</b>				
The description and weight indicated on this Bill of Lading are correct , subject to verification by the Eastern, Western and Southern Weighing and Inspection Bureaus according to agreement.						
VEHICLE INITIALS & NO.-		SEAL RECORD			TRUCK TIME	
		<b>54B126779</b>			IN OUT	

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name(s), and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.  
 Intermodal Certification if applicable.  
**Kuraray America Inc, Shipper**

Per

*[Signature]*

Permanent post-office address of shipper, Houston, TX 77058

DRIVERS FULL NAME

BY:

Date.

PER

CARRIER

SCAC NO.

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BY:

Date.

PER

CARRIER

SCAC NO.