



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

Invoice Date: 03/19/2024
Invoice #: #8622054
Terms: NET 30
Due Date: 04/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/18/2024		5300 Cureton Ferry Rd, Catawba, SC 29704 - 83 US-23, McDonough, GA 30252, USA			
			1	\$725.00	\$725.00

TOTAL
\$725.00

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

03/18/24 3:20 PM

Contact: Ben Ledvina
Phone: 320-304-6160
Email: benle@ats-inc.com
Fax: 320-227-3900
Emergency cell: 515-229-0416

highway maritime projects logistics

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

Contact: AL
Phone: 630-566-2080
Fax:

Order # 8622054

Pieces: 0

Trailer: 53' Van

Commodity: PACKMA - PACKAGING MATERIAL

BOL: CT327929

Reference: CT327929

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 43960.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	NEW-INDY CATAWBA LLC 5300 Cureton Ferry Rd CATAWBA, SC 29704	03/18/24 12:01 AM 03/18/24 11:59 PM
Contact: Joanne Broome 803-981-8746			
TRAILERS HAVE TO BE 10YRS OR NEWER/ SWING DOORS, CLEAN, DRY AND ODOR FREE			
PO: CT327929			
2	Delivery	Kampack GA 1793 Highway 42 South Suite 300 MC DONOUGH, GA 30252	03/19/24 9:00 AM 03/19/24 9:00 AM
PO: CT327929			

Carrier Pay Information:

Carrier Freight Pay: \$725.00

Total Pay: \$725.00

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



Order #8622054

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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>



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ROYAL3 INC
CHICAGO, IL 60638

Contact: AL
Phone: 630-566-2080
Fax:

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.

Ben Ledvina

Fax: 320-227-3900
Phone: 320-304-6160

ZIGI FREIGHT INC
AL

Fax:
Phone: 630-566-2080

Drivers Name: LUIS **Cell Phone #:** 305-9289707 **Truck/Trailer #:** 713 / w94942



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CONSIGNEE Kampack GA
ADDRESS 1793 Highway 42 South
Suite 300
MCDONOUGH, GA 30252
UNITED STATES

FINAL DESTINATION MCDONOUGH, GA
TAX REGISTRATION
SEALS 0070358

ROUTE		NAME OF CARRIER	CAR INITIAL AND N°	FREIGHT
DATE				
18-Mar-24		ANDERSON TRUCKING - CT	TK94942	Prepaid
QTY	UNIT TYPE	DESCRIPTION OF ARTICLES AND SPECIAL MARKS		TOTAL SHIPPING WEIGHT
8	Roll			43,306 lb 19,644 kg

Order# 802089 Customer# KAMPACKGA 2845
Packs 8 Wt 43,306 lb Wt 19,644 kg

Delivery hours: Mon to Fri 0700 to 1400
APPOINTMENTS REQUIRED: Nequesha Evans nevans@kampack.com

TOTAL QTY	TOTAL PACKS	TOTAL SHIPPING WEIGHT	DUNNAGE	TOTAL NET WEIGHT	THIS SHIPMENT IS CORRECTLY DESCRIBED. THE GROSS WEIGHT IS SUBJECT TO VERIFICATION BY THE APPLICABLE WEIGHING BUREAU ACCORDING TO AGREEMENT.
8	8	43,306		43,306 lb	

*all
OK
3-19-24*

*FN-7:40
OU-7:50*

CONSIGNEE TO: (FOR CUSTOM PURPOSES)	SHIPPER	AGENT	ANDERSON TRUCKING - CT
PER		PER	

MEMORANDUM

THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND AGENT OF THE CARRIER ISSUING SAME