



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

Invoice Date: 03/25/2024
Invoice #: #8634051
Terms: NET 30
Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		State Hwy V, Gallatin, MO 64640, USA - 77 N MARTINSDALE COLONY LANE, MARTINSDALE, MT 59053			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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

03/19/24 3:44 PM

Contact: Mindi Olson
Phone: 320-534-2219
Email: mindiols@ats-inc.com
Fax: 320-223-7644
Emergency cell: 320-423-6508

highway maritime projects logistics

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

Contact: SHAWN
Phone: 708-303-5150
Fax:

Order # 8634051

Pieces: 0

Trailer: 53' Van

Commodity: FABSTL - SKIDDED CRATES

BOL:

Reference:

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 20000.0 LB

Length: 50 ft 0 in

Width: 6 ft 8 in

Height: 5 ft 0 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	COLONY CUSTOM METALS 20282 STATE HWY K GALLATIN, MO 64640	03/21/24 8:00 AM 03/22/24 5:00 PM
Contact: Brandon Waldner 660-605-3075			
FCFS			
approximately 10 skids of farrowing crates. 60"x40"x60" each.			
TRACKING REQUIRED WHILE HAULING THIS LOAD. FAILURE TO BE ON TRACKING WILL RESULT IN DENIED DETENTION/LAYOVER/TONU IF ACQUIRED			
No loading 1200-1300			
2	Delivery	MARTINSDALE COLONY 77 N MARTINSDALE COLONY LANE MARTINSDALE, MT 59053	03/22/24 7:00 AM 03/25/24 6:00 PM
Contact: main 406-898-7108			
FCFS			
POD DUE SAME DAY AS DELIVERY TO AVOID A \$50 PER DAY LATE CHARGE			

Carrier Pay Information:

Carrier Freight Pay: \$3,300.00

Total Pay: \$3,300.00

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 #8634051

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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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BRZ
BURBANK, IL 60459

Contact: SHAWN
Phone: 708-303-5150
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
 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.

Mindi Olson

Fax: 320-223-7644
Phone: 320-534-2219

RIKI TRANSPORTATION INC.
SHAWN

E-Signed by: Shawn Popovic
IP: 104.248.63.133
Timestamp: 03/19/2024 1544

Fax:
Phone: 708-303-5150

Drivers Name: MARK (TBD) **Cell Phone #:** 9999999999 **Truck/Trailer #:** 822 / PTLZ244742



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