

**Bill to:**

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

Invoice Date: 12/06/2023

Invoice #: 8401429

Terms: NET 30

Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		1850 Commerce Road, Richmond, VA, USA - 1200 Independence Drive, Neenah, WI, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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

12/04/23 3:58 PM

Contact: Ben Mayer
Phone: 320-258-8728
Email: benma@ats-inc.com
Fax: 320-258-2543
Emergency cell: 320-472-1491

highway maritime projects logistics

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

Contact: Jason Corkovic Dispatcher
Phone: 630-485-7370
Fax:

Order # 8401429

Pieces: 14

Trailer: 53' Van

Commodity: PAP - PAPER PRODUCTS

BOL: 101139813

Dimensions:

Weight 42299.0 LB

Pre-Loaded: N

Reference: 4955337

Minimum Cargo Insurance: 100000.00

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	SONOCO (PAPER DIV) 1850 COMMERCE ROAD RICHMOND, VA 23224	12/04/23 6:00 AM 12/04/23 11:59 PM
Pieces 14 Weight 42299			
Contact: Main 804-230-8208			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: 1000131406PO: 1000131406			
2	Delivery	SONOCO - NEENAH (HAYES) 1200 INDEPENDENCE DR NEENAH, WI 54957	12/06/23 10:00 AM 12/06/23 10:00 AM
Pieces 14 Weight 42299			
Contact: . 920-725-7056			
PO: 1000131406PO: 1000131406			

Carrier Pay Information:

Carrier Freight Pay: \$1,400.00

Total Pay: \$1,400.00

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.



Order #8401429

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 1 of 2



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12/04/23 3:58 PM

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BURBANK, IL 60459

Contact: Jason Corkovic Dispatcher
Phone: 630-485-7370
Fax:

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

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 Mayer

Fax: 320-258-2543
Phone: 320-258-8728

RIKI TRANSPORTATION INC.

Jason Corkovic Dispatcher

E-Signed by: Milo Morrison

IP: 107.170.80.20

Timestamp: 12/04/2023 1558

Fax:
Phone: 630-485-7370

Drivers Name: JOSE

Cell Phone #: 201-640-7590

Truck/Trailer #: 824 / PTLZ244740



Order #8401429

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 2 of 2



STRAIGHT BILL OF LADING -- SHORT FORM -- ORIGINAL NOT NEGOTIABLE

TMS ID: 101139813

BILL OF LADING

BOL ID	831290977
Ship Date	12/04/2023
Manifest ID	92007
Load ID	4955337

Carrier AQSM ATS VAN SOLUTIONS

RECEIVED, subject to the classifications and tariffs that apply in effect on the date of the issue of this bill of lading. The property described herein is apparent gross weight, unless as noted otherwise, and condition of packages unknown, marked, consigned, and destined as indicated herein which said carrier (the said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destination, if so be made, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier, at all in any of said property, not all in any portion of said route in destination, and as to each party in any time involved in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Freight Classification and Tariffs in effect on the date hereof, if this is a bill of lading for a motor carrier, or to the applicable motor carrier classification or tariff if this is a motor carrier bill of lading. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back hereof, and he is in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to section 7 of conditions, if applicable, of this bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Per Sonoco Products Co.

If charges are to be prepaid, write or stamp here "To be Prepaid".
PREPAID-SHIPPER PAYS

Received \$ _____ in cash to the prepayment of the charges on the property described herein.

Agent or Cashier
Per _____

Vehicle ID 244740

Seal 0102451
Numbers

From RICHMOND
SONOCO PRODUCTS COMPANY
1850 COMMERCE ROAD
RICHMOND VA 23224 USA

Destination SONOCO - NEENAH (HAYES) - ICD
SONOCO - NEENAH (HAYES) - IPD
C207 1200 INDEPENDENCE DR, PO BOX 5
NEENAH, WI 54957 USA

No. of Packages	Type Package	Description of Articles, Special Marks, and Exceptions	Gross Weight	UCM	Ref
13.00	Pallets	Ref PO: 1000131406 PULPBOARD or FIBREBOARD, N.O.I., CLASS 055 Not Corrugated Item 151320 appointments required receiving hours 7 am to 1 pm 920-725-7056 ext. 255 appointments required receiving hours 7 am to 1 pm 920-725-7056 ext. 255 31 M 12/16	43,714 Lbs		

Commodity Code	Q&S Account Number	Weight	For payment of prepaid freight charges, mail freight bill with bill of lading copy attached to: Sonoco Products c/o Cass Information Systems P.O. Box 87 St. Louis, MO 63166	Shipper, Per Agent, Per
191	B31201801561002	43,714 Lbs	Per Authorization	Sonoco Products Company,