

**Bill to:**

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

Invoice Date: 12/12/2023

Invoice #: 8409765

Terms: NET 30

Due Date: 01/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/11/2023		12692 Roseland Avenue, Roseland, LA 70456, USA - 1701 Oakbrook Drive, Norcross, GA, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

12/11/23 10:41 AM

Contact: Alex Heinen
Phone: 320-299-7518
Email: alexhei@ats-inc.com
Fax: 320-342-7773
Emergency cell: 320-423-6508

highway maritime projects logistics

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

Contact: JAMES
Phone: 630-485-7370
Fax:

Order # 8409765

Pieces: 0

Trailer: 53' Van

Commodity: OIA - OIL ABSORBANT

BOL:

Reference: DELV 80120

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 44500.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Disclaimer: Driver must verify all provided information at point of loading against commodity.
All commodity information was provided by customer.

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	Smitty's Supply, Inc. 12692 Steptoe Road ROSELAND, LA 70456	12/11/23 7:00 AM 12/11/23 5:00 PM
Phone: 9857486572			
Shipper is FCFS 0800-1700. Due to the uncontrolled flow of trucks arriving. Detention will not be paid.			
PO: 34231			
2	Delivery	Autolube Group LLC 1701 Oakbrook Dr Ste C NORCROSS, GA 30093	12/12/23 9:00 AM 12/12/23 9:00 AM
Phone: 6786372153			
IF TRACKING IS NOT ACCEPTED FOR THE DURATION OF THE LOAD - TIME OF PU TO DELIVERY - NO ADDITIONAL CHARGES (DETENTION/LAYOVER) WILL BE PAID. POSSIBLE SHORT PAY FOR FAILURE TO TRACK. *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. The above rate is for exclusive use of truck unless otherwise noted above and Double Brokering is strictly prohibited.* *Driver must accept Macropoint or Trucker Tools. If Macropoint/Trucker Tools is not accepted, driver and/or dispatcher must call ATS when ARRIVED and DEPARTED at the shipper and receiver.* *If you run into any issues or delays contact ATS ASAP.* *If incurring detention time, you must notify ATS an hour BEFORE it begins, as well as WHEN it begins. In order to be paid for detention you must get the IN & OUT times marked on the BOL and have shipper/consignee sign or initial next to it.* *During normal business hours contact Alex 320-299-7518 with any updates or issues.* *Monday-Friday 5pm-11pm contact Britney at 320-304-6212/ Britnpep@ats-inc.com or John at			



Order #8409765

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 1 of 3



Load Confirmation and Rate Agreement

12/11/23 10:41 AM

Contact: Alex Heinen
Phone: 320-299-7518
Email: alexhei@ats-inc.com
Fax: 320-342-7773
Emergency cell: 320-423-6508

highway maritime projects logistics

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

Contact: JAMES
Phone: 630-485-7370
Fax:

320-258-8152/ Johnhulv@ats-inc.com**For after hour weekend emergencies please call 320-423-6508*

DISPATCH/DRIVER MUST GIVE A 24 HOUR PRE-CALL TO SHIPPER AND RECEIVER.

CHARGES MAY APPLY IF THE POD IS NOT SUBMITTED WITHIN TWENTY-FOUR (24) HOURS.

POD'S MUST BE RECEIVED WITHIN TWENTY-FOUR (24) HOURS OF DELIVERY IN ORDER TO BE ELLIGIBLE FOR ANY ADDITIONAL CHARGES.

PO: 34231

Carrier Pay Information:

Carrier Freight Pay: \$1,100.00

Total Pay: \$1,100.00

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

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.



Order #8409765

FOR YOUR NEXT LOAD PLEASE VISIT www.brokeredloads.com

Page 2 of 3



Load Confirmation and Rate Agreement

12/11/23 10:41 AM

Contact: Alex Heinen
Phone: 320-299-7518
Email: alexhei@ats-inc.com
Fax: 320-342-7773
Emergency cell: 320-423-6508

highway maritime projects logistics

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

Contact: JAMES
Phone: 630-485-7370
Fax:

ATS Logistics Services, Inc.

Alex Heinen

Fax: 320-342-7773
Phone: 320-299-7518

ZIGI FREIGHT INC
JAMES

E-Signed by: James Riggs
IP: 147.135.77.241
Timestamp: 12/11/2023 1042

Fax:
Phone: 630-485-7370

Drivers Name: CHASE **Cell Phone #:** 806-535-1605 **Truck/Trailer #:** 731 / W94938





Shipment Delivery

ORIGINAL

Receiver ID:
514002Delivery Note Date:
12/11/23Delivery Note:
31020Shipment ID:
34321Consignee:
CADENCE - NORCROSS GA
1015 NORCROSS INDUSTRIAL COURT
NORCROSS, GA 30071Ship Via:
FULL TRUCKLOADTerms of Delivery:
DELIVERED AT PLACEForward Agent:
ATS LOGISTICS SERVICES INC

Delivery Location:

Trailer No:
W94938Actual Ship Date:
12/11/23

Customer PO No	Part No Description	Ordered	Delivered	Unit
80120	80565-44506 CAM2 +21° DEGREE WINDSHIELD WASHER FLUID 6/1 GALLON	770.00	770.00	CASE
80120	80565-07306 CAM2 BLUE BLOOD FULL SYNTHETIC ELITE 0W-30 SP/GF-6A MOTOR OIL 6/1 QUART	156.00	156.00	CASE

Total Net Weight:	41879.58	lb
Total Gross Weight:	42868.58	lb



Sign



Extract Text



Share




E-Signature



More


STRAIGHT BILL OF LADING
 Original - Not Negotiable

Ship From: Smitty's Supply Inc. 63399 HIGHWAY 51 N ROSELAND, LA 70456				Date: 12/11/23 Bill of Lading No: 34321 																									
Ship To: CADENCE - NORCROSS GA 1015 NORCROSS INDUSTRIAL COURT NORCROSS, GA 30071				Carrier: Royal 3 MC944686 Trailer No: W94938 Seal No(s): 07825099 Pro No/PAR No:																									
Freight Charge Terms (prepaid unless marked otherwise) <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party				Special Instructions <input type="checkbox"/> Master BOL																									
Delivery Terms: DELIVERED AT PLACE Delivery Location:																													
3rd Party Freight Charges - Bill To:																													
FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE, OR ACCIDENT, CALL: CHEMTREC DAY OR NIGHT, 800-424-9300																													
Package <table border="1"> <thead> <tr> <th>Qty</th> <th>Type</th> <th>Weight U.</th> <th>H.M. (X)</th> <th>Commodity Description</th> <th>Class</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PALLET</td> <td>1985.88</td> <td></td> <td>PASSENGER CAR MOTOR OIL</td> <td>65</td> </tr> <tr> <td>22</td> <td>PALLET</td> <td>39893.7</td> <td></td> <td>WINDSHIELD WASHER FLUID</td> <td>65</td> </tr> <tr> <td>23</td> <td></td> <td>41879.57999999</td> <td></td> <td>TOTALS</td> <td></td> </tr> </tbody> </table>		Qty	Type	Weight U.	H.M. (X)	Commodity Description	Class	1	PALLET	1985.88		PASSENGER CAR MOTOR OIL	65	22	PALLET	39893.7		WINDSHIELD WASHER FLUID	65	23		41879.57999999		TOTALS		SHIPPER'S CHECKLIST APPOINTMENT TIME: FCF3 ARRIVAL TIME: 12:09 PM DEPARTURE TIME: 1:05 PM SIGNATURE HEREBY CONFIRMS THAT QUANTITY SPECIFIED IS CORRECT AND RECEIVED IN GOOD CONDITION. RECEIVED BY: _____ DELIVERED BY: _____ DATE: _____			
Qty	Type	Weight U.	H.M. (X)	Commodity Description	Class																								
1	PALLET	1985.88		PASSENGER CAR MOTOR OIL	65																								
22	PALLET	39893.7		WINDSHIELD WASHER FLUID	65																								
23		41879.57999999		TOTALS																									
SHIPPER'S CERTIFICATION This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of DOT. Signature _____ Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Carrier Signature _____				Claims Policy Domestic Shipments - Return request must be made within 10 days of product delivery. Any claims received after 10 days of product delivery will be denied. Export Shipments - Return request must be made within 30 days from receiving container. Any claims received after 30 days of product delivery will be denied. Any claim must include a copy of the signed Bill of Lading clearly noting discrepancies upon delivery, pictures of damage, leaking, defective, or incorrect product and any supporting documentation necessary for processing.																									

Hobby Stanford