



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

Invoice Date: 07/03/2024
Invoice #: #8869627
Terms: NET 30
Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		5850 TULANE DR SW ATLANTA, GA 30336 - 7021 TRADEPOINT AVE SPARROWS POINT, MD 21219			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

07/02/24 1:59 PM

Contact: Matt Jagielski
Phone: 320-534-2268
Email: mattjag@ats-inc.com
Fax: 320-223-7644
Emergency cell: 612-554-2600

highway maritime projects logistics

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

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

Order # 8869627

Pieces: 38
Trailer: 53' Van
Commodity: FDD - COMPOUNDS, FOOD SEASONING
BOL: 886051640
Dimensions:
Weight 38073.0 LB Length: 53 ft Width: 8 ft 6 in Height: 6 ft
Pre-Loaded: N
Reference:
Minimum Cargo Insurance: 100000.00
Food Safety Rules Apply (FSMA): N

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	MCCORMICK ATLANTA 5850 TULANE DR SW ATLANTA, GA 30336	07/02/24 8:30 AM 07/02/24 5:00 PM
Pieces 38 Weight 37812			
Contact: main 404-505-2106			
All shipments for this customer require food grade trailers, unless specifically noted. Drivers are expected to make sure trailer is free from debris, odor and has no holes. In addition, all loads are required to have the correct trailer number and seal number notated on the BOL to prevent issues at delivery.			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: 0470368390PO: 0470366257PO: 0470366256PO: 0470368390			
2	Delivery	MARYLAND LOGISTICS CENTER 7021 TRADEPOINT AVE SPARROWS POINT, MD 21219	07/03/24 3:30 AM 07/03/24 12:00 PM
Pieces 45 Weight 38176			
Contact: general 667-354-1582			
THIS FACILITY CANNOT LOAD OR UNLOAD TRAILERS WITH LIFTGATES AS THEY CANNOT PROPERLY LOCK INTO DOCK FOR PROPER SAFETY			
Any load for shipping for McCormick which requires lumber services to be unloaded, will be reimbursed with a receipt. A update rate confirmation will be sent once receipt is provided.			
PO: 0470368390PO: 0470366257PO: 0470366256PO: 0470368390PO: 0470368873			

Carrier Pay Information:

Carrier Freight Pay: \$2,500.00

Total Pay: \$2,500.00



Order #8869627

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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: MARISSA
Phone: 630-485-7370
Fax:

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
 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.

Matt Jagielski

Fax: 320-223-7644
Phone: 320-534-2268

ZIGI FREIGHT INC
MARISSA

E-Signed by: Marisa Serano
IP: 74.63.235.232
Timestamp: 07/02/2024 1400

Fax:
Phone: 630-485-7370

Drivers Name: NATHAN

Cell Phone #: 818-314-1485

Truck/Trailer #: 742 / W25335



Order #8869627

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

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

McCORMICK & COMPANY, INC.

CONSIGNEE TO
MARYLAND LOGISTICS CENTER
7021 TRADEPOINT AVE
SPARROWS POINT MD 21219

BOL# 886051640

SHIPPING POINT
Atlanta Plant
5840 Tulane Drive
Atlanta GA 30336

Page 1 of 1

CARRIER
ROUTING: ATS

SHIP DATE 07/02/2024
DELIVERY DATE 07/02/2024 00:00:00

CUSTOMER
P.O.(S)#(S): 4801949052, 4801953647, 4801955265, 4801955527

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Prepaid - Destination (CPT)

Haz Mat		No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
		47	Compounds Food Seasoning 73226	34,939	70	SCAC: AQSM ORIG: 30336 CUST: 1025 MCC SEAL: UL3559955 TRAILER #: HO3259 0 CHEP PALLETS 25 TOTAL PALLETS 0 LOOSE CASES Pallet Weight 1,000 Grand Total 36,303 CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION) IF PREPAID. Customer authorizes McCormick & Co. to pur claims for loss or damage to goods during shipment
		7	Spices 98720-3	364	70	
		54	TOTAL PIECES	TOTAL WEIGHT	16,013(kg) 35,303(lb) 47(m ³) 1,664(ft ³) 0 (l)	

Shipment is tendered in segregated lots for delivery in the same manner.
Terms of shipment include segregated loading and unloading by carrier.

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 regulation of the Department of Transportation, McCormick & Co., Inc.

PER

COPY 3

IF PREPAID REMIT.
FREIGHT BILL WITH COPY OF B/L TO:

McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

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 this shipment without payment of freight and all other lawful charges.

McCormick & Company, Inc.

This is the authorized signature of McCormick & Company, Inc. invoking the foregoing statement.

Agent Per

(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier (issuing same))



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

This shipment, covered by this Bill of Lading receipt, is subject to a contract of carriage or an individually negotiated agreement and is governed solely by the rates and conditions agreed upon by the carrier and shipper

McCORMICK & COMPANY, INC.

CONSIGNEE TO
MARYLAND LOGISTICS CENTER
7021 TRADEPOINT AVE
SPARROWS POINT MD 21219

BOL# 886051640

SHIPPING POINT
Atlanta Plant
5840 Tulane Drive
Atlanta GA 30336

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DELIVERY DATE 07/02/2024 00:00:00

CUSTOMER
P.O.(S)#(S): 4801949052, 4801953647, 4801955265, 4801955527

Emergency Contact: CHEMTREC 800.424.9300
Account No. 14016

ULTIMATE DESTINATION: USA

INCOTERMS: Prepaid - Destination (CPT)

Salesman			Shipment Number 886051640		
VICS Number 00521008860516400					
Haz Mat	No. Packages	Kind of Packages, Descriptions of Articles, Special Marks And Exceptions	Weight (Sub. To Corr)	Freight Classification	IF CHARGES ARE TO BE COLLECT WRITE OR STAMP HERE "TO BE COLLECT" PREPAID
	47	Compounds Food Seasoning 73226	34,939	70	SCAC: AQSM ORIG: 30336 CUST: 1025 MCC SEAL: UL3559955 TRAILER #: HO3259 <u>0</u> <u>CHEP PALLETS</u> <u>25</u> <u>TOTAL PALLETS</u> <u>0</u> <u>LOOSE CASES</u> Pallet Weight 1,000 Grand Total 36,303
	7	Spices 98720-3	364	70	
	54	TOTAL PIECES	16,013(kg)		
		TOTAL WEIGHT	35,303(lb)		
			47(m ³)		
			1,664(ft ³)		
			0 (l)		
 7-2-2024 James Venble 7-3-24			7/3/24 IN: 9:15A OUT: 3:06PM		CARRIER OR CONSIGNEE'S RECEIPT (DATE AND EXCEPTION)
					IF PREPAID. Customer authorizes McCormick & Co. to pur claims for loss or damage to goods during shipment
Shipment is tendered in segregated lots for delivery in the same manner. Terms of shipment include segregated loading and unloading by carrier.			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 regulation of the Department of Transportation, McCormick & Co., Inc.		
PER			COPY 3		

IF PREPAID REMIT.
FREIGHT BILL WITH COPY OF B/L TO:

McCormick
c/o U.S. Bank
P.O. Box 3001
Naperville, IL 60566-7001

(This Bill of Lading is to be SIGNED and DATED by the shipper and agent of the carrier issuing same)