

**Bill to:**

SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE,
St Cloud,
MN,
56301

Invoice Date: 07/12/2024

Invoice #: #8879788

Terms: NET 30

Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		3338 S Dixie Hwy, Dalton, GA 30720, USA - 1013 Beards Hill Rd, Aberdeen, MD 21001, USA			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,950.00

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

07/10/24 3:05 PM

Contact: NICK CREAMER
Phone: 865-415-9270
Email: nickcr@sureway.com
Fax:

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

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

Order # 8879788

Pieces: 0
Trailer: 53' Van
Commodity: -
BOL: 1293297
Dimensions:
Weight 44000.0 LB

Hazmat: N **Reference:**
Minimum Cargo Insurance: 100000.00

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	WAREHOUSE SOLUTIONS DBA DALTON 3338 S DIXIE HWY DALTON, GA 30720	07/11/24
Contact: **MUST CALL AHEAD FOR HOURS & APPT! 706-618-3885			
2	Delivery	ABERDEEN RESTORE 1013 BEARDS HILL RD STE 300 ABERDEEN, MD 21001	07/12/24
Contact: **MUST CALL 24HRS AHEAD FOR HOURS/ APPT! 443-567-7698			
NEED 53 X 102 HWY VAN/WEATHER PROTECT-KEEP CLEAN AND DRY**DO NOT LOAD IN THE RAIN**/SCALE 44,000 LBS *** CARRIER MUST SCHEDULE DELIVERY APPOINTMENT IN ADVANCE*** ***SHIPPER MUST LOAD 4 UNITS (120 PCS)*** ***DRIVER MUST HAVE DUNNAGE!!!!DRIVER MUST CALL WITH PIECE COUNT *BEFORE LEAVING SHIPPER AND MUST MUST MUST WRITE THE DELIVERY # ON THE BOL. FAILURE TO DO SO WILL RESULT IN A \$150 RATE DEDUCTION!!!!** **LUMBER MUST BE CLEAN, BRIGHT AND DRY-IF NOT CALL **DRIVER MUST CALL WHEN LOADED AND EMPTY** ****FAILURE TO DO SO MAY RESULT IN A RATE DEDUCTION**** ***!!CARRIER MUST CALL AHEAD FOR LOADING APPOINTMENT!! (VERIFY HOURS)**NICK ***!!CARRIER MUST CALL *24 HOURS AHEAD* FOR DELIVERY APPOINTMENT!! (VERIFY HOURS)**CONTACT: AMAN ****FAILURE TO DO SO MAY RESULT IN A TRUCK NOT GETTING LOADED OR UNLOADED** **DRIVER IS RESPONSIBLE FOR WEIGHT** !!!DELIVERY # MUST BE ON BOL!!! !!PLEASE SIGN AND RETURN INCLUDING DRIVERS NAME AND CONTACT # ORDER# 1293297 P/U# 1293297 DELIVERY # JOHN***DRIVER MUST MUST MUST WRITE THE DELIVERY # ON THE BOL. FAILURE TO DO SO WILL RESULT IN A \$150 RATE DEDUCTION!!!!**			



Order #8879788

Page 1 of 2

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>



Load Confirmation and Rate Agreement

07/10/24 3:05 PM

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Phone: 865-415-9270
Email: nickcr@sureway.com
Fax:

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

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

THANKS FOR THE TRUCK

Carrier Pay Information:

Carrier Freight Pay: \$1,950.00

Total Pay: \$1,950.00

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
 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.

SUREWAY TRANSPORTATION

NICK CREAMER

Fax:
Phone: 865-415-9270

ZIGI FREIGHT INC
SAM

E-Signed by: Sam Stanojevic
IP: 89.38.97.178
Timestamp: 07/10/2024 1506

Fax:
Phone: 630-485-7370

Drivers Name: ACOSTA SOSA **Cell Phone #:** **Truck/Trailer #:** 753 / W94925



Order #8879788

Page 2 of 2

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Driver Copy

UNIFORM STRAIGHT BILL OF LADING

Carrier Name: ATS Logistics Services

Carrier USDOT No. _____

Trailer No. _____

Carrier MC No. _____

Seal No. _____

Shipper Ref No. 1293297

Consignee Ref No. _____

Date: 07/10/2024

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

SHIP FROM	SHIP TO
<p>Name: <u>Warehouse Solutions DBA Dalton Carpet Warehouse, LLC</u></p> <p>Attention: <u>Mike Nunez</u></p> <p>Address: <u>3338 S Dixie Hwy</u></p> <p>City: <u>Dalton</u></p> <p>State: <u>Georgia</u> Zip: <u>30720</u> Ctry: <u>USA</u></p>	<p>Name: <u>Aberdeen Restore</u></p> <p>Attention: <u>Adam Letschin</u></p> <p>Address: <u>1013 Beards Hill RD STE 300</u></p> <p>City: <u>Aberdeen</u></p> <p>State: <u>Maryland</u> Zip: <u>21001</u> Ctry: <u>USA</u></p>
THIRD PARTY FREIGHT CHARGES BILL TO	SPECIAL INSTRUCTIONS
<p>Name: <u>Silvaris Corporation</u></p> <p>Attention: <u>Logistics</u></p> <p>Address: <u>300 E Mallard Dr Ste 140</u></p> <p>City: <u>Boise</u></p> <p>State: <u>Idaho</u> Zip: <u>83706</u> Ctry: <u>USA</u></p>	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Handling Units No. Type	Packages No. Type	HM	Kind of Package, Description of Articles, Special Marks, and Exceptions (Subject to correction)	Weight (Subject to correction)	Class or Rate Ref. (For Info Only)	Cube (Optional)
120	each		Butcher Block Notes: Acacia BC Grade 1-1/2 Thick 25-3/8 Wide 8ft Long 4 pallets of 30pcs each			

FREIGHT PREPAID

NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

NOTE (2) Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. & 14706 (C) (1)(A) and (B).

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

NOTIFY IF PROBLEM EN ROUTE OR AT DELIVERY: Name: LOGISTICS DEPARTMENT Tel: (877) 901-9472

SHIPPER 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 the DOT.

Signed: _____

Mike Nunez

Order #1293297

Uniform BOL

1/2

Driver Copy

UNIFORM STRAIGHT BILL OF LADING

Carrier Name: ATS Logistics Services Shipper Ref No. 1293297
 Carrier USDOT No. _____ Carrier MC No. _____ Consignee Ref No. _____
 Trailer No. _____ Seal No. _____ Date: 07/10/2024

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request:

SHIP FROM	SHIP TO
Name: <u>Warehouse Solutions DBA Dalton Carpet Warehouse, LLC</u> Attention: <u>Mike Nunez</u> Address: <u>3338 S Dixie Hwy</u> City: <u>Dalton</u> State: <u>Georgia</u> Zip: <u>30720</u> Ctry: <u>USA</u>	Name: <u>Aberdeen Restore</u> Attention: <u>Adam Letschin</u> Address: <u>1013 Beards Hill RD STE 300</u> City: <u>Aberdeen</u> State: <u>Maryland</u> Zip: <u>21001</u> Ctry: <u>USA</u>
THIRD PARTY FREIGHT CHARGES BILL TO	SPECIAL INSTRUCTIONS
Name: <u>Silvaris Corporation</u> Attention: <u>logistics</u> Address: <u>300 E Mallard Dr Ste 140</u> City: <u>Boise</u> State: <u>Idaho</u> Zip: <u>83706</u> Ctry: <u>USA</u>	

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, which are hereby agreed to by the shipper and accepted for himself and his assigns.

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Signed: Mike Nunez

Printed Name: _____ Date: _____

CARRIER CERTIFICATION

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 document in the vehicle.

Signed: _____

Printed Name: _____ Date: _____

RECEIVER CERTIFICATION

Receiver acknowledges receipt of packages fitting the quantities and descriptions noted in this document, including any corrections or modifications.

Signed:  _____

Printed Name: Adam Letschin Date: 7/12/24