



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

Invoice Date: 07/19/2024
Invoice #: #8902121
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		191 INDUSTRIAL PARK RD, FULTON, KY 42041 - 12657 ULINE WAY, KENOSHA, WI 53144			
			1	\$1,125.00	\$1,125.00

TOTAL
\$1,125.00

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

07/18/24 6:44 AM

Contact: Dallas Salzmann
Phone: 320-534-2213
Email: dallasa@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: ASTA
Phone: 630-485-7370
Fax:

Order # 8902123

Pieces: 66

Trailer: 53' Van

Commodity: PACKMA - PACKAGING MATERIAL

BOL: 480323675

Pre-Loaded: N

Reference: 07560908

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 12652.0 LB

Length: 53 ft

Width: 8 ft

Height: 6 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	BERRY 191 INDUSTRIAL PARK RD FULTON, KY 42041	07/18/24 11:00 AM 07/18/24 11:00 AM
Contact: main 503-397-5611			
471			
XXXX DRIVER MUST GET DOCK APPT @ ULINERECEIVINGWI@ULINE.COM IF MULTIPLE PO #S			
ON LOAD, ALL PO #S MUST BE ON BOL MUST BE ON 40X48 GRADE A PALLET, NO GRADE B			
PALLETS ALLOWED PALLET UNDER EVERY TRAY OF PAILS 2LSTTS 4 PALLETS/SKID SPOT			
ALL PO NUMBERS MUST BE LISTED ON THE BOL DRIVER-TRY TO MAKE DOCK TIME 72 HOURS			
IN ADVANCE, AND IF NOT, PLEASE MAKE IT ASAP, DO NOT MOVE OUT THE LOAD MUST BE			
ON 40X48 GRADE A PALLET, NO GRADE B PALLETS ALLOWED PALLET UNDER EVERY TRAY OF			
PAILS 2LSTTS 4 PALLETS/SKID SPOT			
Contact: FLKYShipping@berryglobal. - EMFLKYShipping@berryglobal.com			
2 Load locks and straps required, fined if not provided.			
TRAILER CAN NOT HAVE ANY HOLES OR WILL GET REJECTED			
***Load requires a pickup appointment			
***Must email or call Alex to schedule a pickup appointment			
Detention starts after 3 hours of being checked in and drivers must notify ATS 30 minutes prior to detention starting. Signed IN/OUT times required on BOL received within 48 hours			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: 3745201PO: 3709474PO: 3729005PO: 3729005PO: 3729005PO: 3745201PO: 3745201PO: 3745201			



Order #8902123

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

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

2	Delivery	ULINE- W5 12657 ULINE WAY KENOSHA, WI 53144	07/19/24 8:00 AM 07/19/24 8:00 AM
Contact: delivery appt 262-612-4490			
No Touch			
DRIVER MAKE DELIVERY APPT ULINERECEIVINGWI@ULINE.COM 262-612-4200 EXT 7251 6A			
M -2PM MON.-FRI DRIVER MAKE DELIVERY APPT ULINERECEIVINGWI@ULINE.COM 262-612			
-4200 EXT 7251 6AM -2PM MON.-FRI			
PO: 3745201PO: 3709474PO: 3729005PO: 3729005PO: 3729005PO: 3745201PO: 3745201PO: 3745201			

Carrier Pay Information:

Carrier Freight Pay: \$1,125.00

Total Pay: \$1,125.00

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.



Order #8902123

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Load Confirmation and Rate Agreement

07/18/24 6:44 AM

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Emergency cell: 612-554-2600

highway maritime projects logistics

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

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

ATS Logistics Services, Inc.

Dallas Salzmann

Fax: 320-223-7644
Phone: 320-534-2213

ZIGI FREIGHT INC
ASTA

E-Signed by: ASTA MIJAC
IP: 191.96.227.184
Timestamp: 07/18/2024 0644

Fax:
Phone: 630-485-7370

Drivers Name: JOSE **Cell Phone #:** 786-294-8123 **Truck/Trailer #:** 2772 / 94922



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OUR MOBILE APP, ATS FREIGHTMATCH <https://www.atsinc.com/carriers/ats-freightmatch>

DATE: 7/18/2024

BILL OF LADING

ADING
TELEPHONE NUMBER: 08108031

DATE: 7/18/2024 SHIP FROM LETICA CORPORATION SUB OF BERRY GLOBAL INC. 191 INDUSTRIAL PARK RD FULTON, KY 42041 SID#: 8932213 ULINE 12657 ULINE WAY KENOSHA WI 53144	SHIP TO LOC#: TMS Load #.: 480323675 CARRIER NAME: ATS INC TRAILER NUMBER: 94922 SEAL NUMBER(S): 0704030 SCAC: AQSM PRO NUMBER: BARR CODE SPACE
CID#:	THIRD PARTY FREIGHT CHARGES BILL TO: FREIGHT CHARGE TERMS: (Freight charges are prepaid unless marked otherwise) PREPAID X COLLECT 3rd PARTY _____ <input type="checkbox"/> Master Bill of Lading; with attached Bills of Lading

SPECIAL INSTRUCTIONS:		Load Locks Required - Y N

SPECIAL INSTRUCTIONS:

ALL PO NUMBERS MUST BE LISTED ON THE BOL

DRIVER-TRY TO MAKE DOCK TIME 72 HOURS IN ADVANCE, AND IF NOT, PLEASE MAKE IT ASAP, DO NOT MOVE OUT THE LOAD

MUST BE ON 40X48 GRADE A PALLET, NO GRADE B PALLETS ALLOWED

PALLET UNDER EVERY TRAY OF PAILS 21ST'S 4 PALLET/SKID SPOT

Driver Make Delivery Appt
Name ULINERECEIVING@ULINE.COM
Phone# 262-612-4200 EXT 7251
Hours 6AM -2PM MON.-FRI

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER			ADDITIONAL SHIPPER INFO		
NUMBER	NO PKGS.	WEIGHT (LB)	CUBE	PALET / SUP (Circle One)	Apt. Date: Apt. Time:
709474	5	1608		Y N	
230005	6	1930		Y N	
46201	10	3216		Y N	
635569	45	4532		Y N	
				Y N	
GRAND TOTAL		67	11286		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	(LB)	(X)		NMFC NO.	CLASS
		51	BX	10804		Commodities requiring special handling must be properly marked and packaged as to ensure safe transportation with compliance with Section 216 of NMFC Item 360	156600-5	125
		16	BX	682		Plastic Items	156600-6	100
40	SKID			1800		Plastic Items	156600-6	100
40						35 SKIDS 7119124		
				19086				
		67						

GRAND TOTAL

CODE AMOUNT: \$	
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SEE TERMS

FREE TERMS:

the	11	
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Unless this shipment is delivered by the date of

subject to it does it shall have

Consignee.

1

T COUNTED: 1

Carrier

Carri

over / and/

is said to contain

Power / Pieces

1

1

