

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, FULTION, 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

Pre-Loaded: N

Reference: 07560908

Commodity: PACKMA - PACKAGING MATERIAL **BOĽ**: 480323675

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 12652.0 LB

Length: 53 ft

Width: 8 ft

Height: 6 ft

| Stop Number | Туре | 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





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Fax: 320-223-7644 **Emergency cell:** 612-554-2600

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC

ROYAL3 INC

CHICAGO, IL 60638

ZIGLOIL Contact: ASTA

Phone: 630-485-7370

Fax:

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 Page 2 of 3



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

ROYAL3 INC CHICAGO, IL 60638 ZIGLOIL

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

| | | | | | | SNIC | 0000 |
|--|--|---|--|--|---|---|---|
| DATE: 7/18/2024 | | | | | BILL O | BILL OF LADING NUMBER: 08108031 | |
| LETICA CORPORATION SUB OF BERRY GLOBAL, II 191 INDUSTRIAL PARK RD FULTON, KY 42041 | D NC | WIND THE STATE OF | | | | BARR CODE SPACE TMS Load #: 480323675 | |
| SID#: 8992213 | | SHIP TO | | - | ::00: | ME: AT | |
| 12657 ULINE WAY KENOSHA WI 53144 | VAY 53144 | | | | | SCAC: AOSM PRO NUMBER: | |
| | | | | | | BAR CODE SPACE | o proposid unless |
| CID#: | THIAD PARTY FREIGHT CHARGES BILL TO: | REIGHT CHA | RGES BILL | .10: | | FREIGHT CHARGE TERMS: (Freight charges are prepare connected marked otherwise) And Andrew Collect Reference of the charge with attached Master Bill of Ladings with attached otherwise and the charge with attached otherwise connected to the charge of the charge with attached otherwise connected to the charge of the charge | 3rd PARTY |
| | CITORIO | | Load Locks Required - Y | ks Reaui | | (check box) underlying Bills of Ladi | Bu |
| SPECAL INSTRUCTIONS: LOUI LOAN INVARES NOT BE LISTED ON THE BOL** **ALL PO NUMBERS WHEN THE "LOAD"* NOT, PERSON AND THE "LOAD"* PALLET UNDER STRY TRAN OF PALLS ZIST"S 4 PALLETS/SKID SPOT | UCTIONS: ERS MUST BE TO NAKE DOCK AKE IT ASAP, X48 GRADE A EVERY TRAY O | LISTED OF TIME 72 DO NOT DO NOT PALLET, OF PAILST, | THE BY NOTE OF THE BY NO GRADE OF THE STATE | NA ABVAN N ABVAN N THE IX E B PALLE | ACE, AND ** LETS ALI | DETAUR MAKE DELIAUE, COM Name IF Phone 262-612-4200 EXT 7251 SPOT | мс |
| CUSTOMER ORDER NUMBER | TDER NO. | | WEIGHT C | CUBE F | PALLET / SLIP Circle One) | PALLET | |
| 3709474 | | D (0 | 1608 | | z z | | |
| 3745201 | | 10 | 3216 | | z z | | |
| 91,000,00 | | 2 | 700 | | | | |
| GRAND TOTAL | | 67 | 11286 | | CARRIER | CARRIER INFORMATION | |
| | PACKA | 1 | WEIGHT H | | adities requiring | COMMODITY DESCRIPTION Commodiles requiring special or additional take or attention in handling or stowing must be so marked and | LTL ONLY |
| | | | 20 00 | Plasti | Plastic Items | e sake transportation with ordinary care. See Section 2(e) of NMFC Item 36i. | 156600-5 125 |
| 40 SKID | 16 BX | | 1800 | Plasti | Plastic Items Plastic Items | | |
| | | | | | | | 001 9-009961 |
| 40 If a motor carrier, freight fo | 67 orwarder, broker or ol | ther transportal | 13086 | 1 | 1 | | |
| service control and the metal pulse of the additional and the service profits design bits algorithms from anythen other than the shipper listed herrors. It agrees to seek payment of the Surgine seculatively from the entry from which is copied the shipment and expressly waives any other collection rights or terrefals otherwise analysis to all children's profit to seek payment of the transportation charges from the consegue or consegue. RECEIVED, subject to individually fellinatively little go consegues. | pper listed hereon, it is shipment and expre ny right to seek paymindally determined | agrees to seek agrees to seek assly waives ar nent of the tran | to payment of the pay | its charges ection rights carges from the | pts this ship exclusively fr or remedies on the consignor | ment from COD AMOUNT: \$ | PREPAID: |
| content of placepas per property described being services and per an even all paged on the military described being content of placepage unknown, manke, consigning and even on the placepage unknown, manke, consigning and even per placepage and per placepage unknown, manker including larger manker including larger manker including larger placepage and per placepage and p | operty described belichown), marked, consist whether individually except as specifically ext to filed tariffs. No JRE / DATE herein named material | w. received in gned, received in gned, received in 4 agreed to in v. Ilmitation of co | order order order with with labilities | ween agree axcept as no wn below. The y federal or Shipper and applies to the SAILER I | aupon in win ded (content ded (content des Ball of Lac state regulat Carrier. Ba is shipment. | Unless this delivery of to to delivery of to | marked FREIGHT PREPAID, the carrier shall not make without better to freight and other lawful changes, venture payment or freight and other lawful changes. I'st' Das Son Gireene anyone other than the Shipper Signature. Shipper Signature. |
| proper controller for a property. This controller is a proper controller for a property the section of the property of the pro | for transportation according to operation according to operation according to operation as noted in ab | abeled, and are to applicable la to f Transporta bove section | | By Driver | io . | Ply Styper Chirtie activities water activities water activities and comment places of the ply Stype Chirties certifies watergace; response and required places that and comment places response activities and to communicate the places and the places are places are places are places and the places are places are places are places and the places are places are places are places are places are places and the places are pl | lages and required placards. Information was made availa Transportation emergency cumentation in the vehicle. |
| | | | | | | | in good order, except as not |

| OF LADING RILL OF LADING NUMBER: 08108031 | TMS Load #: 480323675 CARRIER NAME: ATS INC TRAILER NUMBER: 94922 SEAL NUMBERIS): 0704030 SCAC: AQSM PRO NUMBER: BARGODESPACE TREIGHT CHARGE TERMS: (Freight charges are prepaid unless prepain X COLLECT SACRET STANCE SACRET STANCE SACRET | Carrier Mah Driver Mah Name Hours | Apt. Time: Apt. Time: | COMMODITY DESCRIPTION | The provision of the property |
|---|--|---|---|-----------------------|--|
| BILL OF L | LETICA CORPORATION SUB OF BERRY GLOBAL INC. 191 INDUSTRIAL PARK FID FULING. ULINE 1267 ULINE WAY KENOSHA WI 53144 CID#: CID#: | SPECIAL INSTRUCTIONS: Load Locks Required - Y N ****LL PO NUMBERS MUST BE LISTED ON THE BOL** ***RIVER THY TO MARE DONG THE F. SHOUSE IN AND IF NOT PLEASE MAST IT ARAD, DO NOT MOVE OUT THE LOAD'S MUST BE ON 4 DAA4 DO NOT MOVE OUT THE LOAD'S MUST BE ON 4 DAA4 DO NOT POST THE LOAD'S PALLET UNDER EVERY TRAY OF PALLS 2LSTI'S 4 PALLETS'SKID SPON | NO. W. PRGS. 0.0 W. 10 0.0 W. | GRAND TOTAL | The market of the control of the con |