



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

Invoice Date: 07/25/2024
Invoice #: 8909443
Terms: NET 30
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/23/2024		200 Newton Bridge Rd, Athens, GA 30607, USA - 601 Old River Rd, White River Junction, VT 05001, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

07/22/24 2:20 PM

Contact: Cameron Porter
Phone: 320-497-7243
Email: cameronp@ats-inc.com
Fax: 320-223-7797
Emergency cell: 864-385-0988

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: SHAWN
Phone: 708-303-5150
Fax:

Order # 8909443

Pieces: 0

Trailer: 53' Van

Commodity: TRANSFORM - TRANSFORMERS
BOL: 8909443

Reference:

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 34000.0 LB

Length: 53 ft

Width: 8 ft 4 in

Height: 6 ft 0 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	POWER PARTNERS 200 NEWTON BRIDGE RD ATHENS, GA 30607 Pickup#:8909443	07/23/24 12:00 PM 07/23/24 3:00 PM

Contact: SHIPPING (Ext. 485 or Ext. 549) 706-548-3121

Use South Gate Entrance. When you arrive at the gate, call 706-548-3121 (ext. 370). If no answer, call 706-248-0778.

You will need to check in inside of the building with order number. Starts with an '8' and is seven digits long.

Detention is paid after 3 hours @ \$50/hr. PPI WILL WRITE TIMES ON THE BOL WHEN YOU CHECK IN AND WHEN LAST UNIT IS LOADED. ANY ATTEMPT TO ALTER TIMES ON BOL WILL RESULT IN NO DETENTION BEING PAID.

BOL with times must be emailed to Cameron BEFORE delivery and 12:00 OF THE NEXT DAY with 'detention requested' in the body of the email.

Driver must accept either Macropoint or Trucker Tools Tracking for detention to be paid out.

All stop instructions must be followed. If you cannot make contact via phone or email in the required timeframe, ATS must be notified to find different contact information for you. Failure to follow instructions will result in a \$150 fine per stop.

If a stop is not loaded you must email tristang@ATS-INC.com and cameronp@ATS-INC.com before delivery or you will be fined \$150.



Order #8909443

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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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BURBANK, IL 60459

Contact: SHAWN
Phone: 708-303-5150
Fax:

THIS LOAD REQUIRES AUTOMATED TRACKING. THERE IS A \$150 FINE IF MACROPOINT OR TRUCKERTOOLS CELL PHONE APP TRACKING IS NOT USED. CONTACT CAMERON (cameronp@atsinc.com) IF THERE ARE ANY TECHNICAL ISSUES.

2	Delivery	RSD 601 OLD RIVER ROAD WHITE RIVER JUNCTION, VT 05001	07/25/24 10:00 AM 07/25/24 10:00 AM
Contact: JEN DOW 802-291-7272			
CONFIRMATION: 2225JD10E			
APPOINTMENT REQUIRED			

Carrier Pay Information:

Carrier Freight Pay: \$2,800.00

Total Pay: \$2,800.00

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 #8909443

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BURBANK, IL 60459

Contact: SHAWN
Phone: 708-303-5150
Fax:

ATS Logistics Services, Inc.

Cameron Porter

Fax: 320-223-7797
Phone: 320-497-7243

RIKI TRANSPORTATION INC.
SHAWN

E-Signed by: Shawn Popovic
IP: 159.89.41.167
Timestamp: 07/22/2024 1421

Fax:
Phone: 708-303-5150

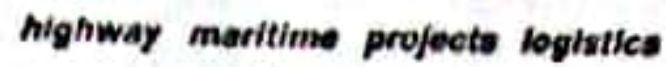
Drivers Name: DWIGHT **Cell Phone #:** 6825583026 **Truck/Trailer #:** 852 / 289475



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10A

STOP 1

CS CamScanner