



Bill to:
SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE,
St Cloud,
MN,
56301

Invoice Date: 07/25/2024
Invoice #: #8917974
Terms: NET 30
Due Date: 08/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/24/2024		10429 Richard Pratt Drive, SHREVEPORT, LA 71115 - 3000 Dr. Glen Garrett JR Memorial HWY, AUSTELL, GA 30106			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

07/24/24 12:39 PM

Contact: DEANGELO PARKER
Phone: 501-438-4300
Email: teamsureway@sureway.com
Fax:

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

Contact: LUKE
Phone: 708-852-5668
Fax:

Order # 8917974

Pieces:

Trailer: 53' Van

Commodity: PAP - PAPER PRODUCTS

BOL: PT06964955

Dimensions:

Weight 43000.0 LB

Pre-Loaded: N

Hazmat: N

Reference: 15302735

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	Pratt Industries Corp 10429 Richard Pratt Drive SHREVEPORT, LA 71115	07/24/24 12:01 AM 07/24/24 11:59 PM
Contact: Sherlyn Jones 318-797-7375			
NO REEFERS ACCEPTED- NO LIFT GATES ACCEPTED - MUST BE A VAN - Trailer must be less than 10 years old with swing doors (they go by the manufacturers plate on the trailer). Carrier must have manufacture plate on trailer. Driver must check in with the shipper as Sureway Transportation Company. Trailer must be clean, dry, odor free and free of holes.*SHIPPER/RECEIVER DETENTIONS: YOU HAVE 24 HOURS FROM THE DATE OF DELIVERY TO REQUEST DETENTION (EXCEPT WEEKENDS, BUT MUST BE SUBMITTED ON FOLLOWING BUSINESS DAY). NOTE: WE ARE UNABLE TO ADD OR APPROVE DETENTION CHARGES SUBMITTED AFTER THE 24 HOUR PERIOD, NO EXCEPTIONS.....			
PO: 15302735			
2	Delivery	Pratt Industries Atlanta 3000 Dr Glen Garret JR Memorial HWY AUSTELL, GA 30106	07/25/24 8:00 AM 07/25/24 8:00 AM
Contact: Shipping/RCVN 404-696-9692			
Receiving hours are M-F 0800-1400 by appt. All drivers must pull to back of building and use docks 127-129			
PO: 15302735			

Carrier Pay Information:

Carrier Freight Pay: \$1,300.00

Total Pay: \$1,300.00

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



Order #8917974

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

07/24/24 12:39 PM

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Phone: 501-438-4300
Email: teamsureway@sureway.com
Fax:

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

Contact: LUKE
Phone: 708-852-5668
Fax:

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

DEANGELO PARKER

Fax:
Phone: 501-438-4300

RIKI TRANSPORTATION INC.
LUKE

E-Signed by: Luke Miche
IP: 50.76.79.115
Timestamp: 07/24/2024 1240

Fax:
Phone: 708-852-5668

Drivers Name: RENE

Cell Phone #: 786-575-7821

Truck/Trailer #: 81 / W99431

Luke Miche



Order #8917974

Page 2 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>



STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - not negotiable
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM: PRATT PAPER (LA), INC 10429 Richard Pratt Dr Shreveport, LA 71115		SHIPPING/CONSIGNMENT INSTRUCTIONS Do not drop any trailers on site or it will be towed at owners expense. FSSC 2200 CERTIFIED / TRAILER SEAL # MUST BE ON BOL's				BOL. # 25268370 SHIP DATE 07/24/2024 16:18 SEAL NO. SEAL NO. LOADED BY mbm FREIGHT	
AS AGENT FOR SHIPPER BELOW SHIP TO: Pratt Industries, Atlanta 3000 Dr Glen Garret Jr Memorial Hwy Austell, GA 30106		APPOINTMENT REQUIRED Online - PrattDock.com Online - PrattDock.com HRS Online Only thru PrattDock.com					
CARRIER CORRUGATED LOGISTICS CONYERS		TRAILER ID W99431		TRACTOR ID 821			
CAR NO.	ROUTE	CIRCULAR		GROUP ID	STCC CODE		
CUSTOMER PO#: 0724		ORDER#: P0034782		Grade: 23MED - 23# Medium		<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 indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.</p> <p>Shipper hereby certifies that he is familiar with all of the terms and conditions of the said bill of lading as set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.</p> <p>This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.</p> <p>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 shall sign the following.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS		
15FG19223200	35-7	57	29,440	88.013	2,105		
15FG19224200	35-7	57-5	30,250	90.435	2,160		
15FG19225200	35-7	56-1	28,720	85.861	2,050		
15FG20011200	35-7	57	28,660	85.681	2,055		
15FG20012200	35-7	58	29,730	88.880	2,140		
TOTAL WIDTH: 35-7	ROLLS	5	146,800	438.870	10,510		
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS		
15FG20062200	47-7	58	30,210	120.525	2,855		
15FG20063200	47-7	56	27,530	109.833	2,665		
15FG20064200	47-7	58	29,630	118.211	2,860		
15FG20065200	47-7	56-3	28,130	112.227	2,705		
15FG20072200	47-7	58	29,880	119.209	2,850		
TOTAL WIDTH: 47-7	ROLLS	5	145,380	580.005	13,935		
Grade: 23MED - 23# Medium	ROLLS	10	292,180	1,018.875	24,445		
CUSTOMER PO#: 0724	ROLLS	10	292,180	1,018.875	24,445		
CUSTOMER PO#: 0724 S		ORDER#: P0034895		Grade: 23MED - 23# Medium			
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS		
15FG19145200	47-7	56-1	28,250	112.706	2,665		
TOTAL WIDTH: 47-7	ROLLS	1	28,250	112.706	2,665		
TOTAL: 23MED - 23# Medium	ROLLS	1	28,250	112.706	2,665		
TOTAL PO#: 0724 S	ROLLS	1	28,250	112.706	2,665		
CUSTOMER PO#: 0824INT		ORDER#: P0035493		Grade: 23MED - 23# Medium			
ROLL TAPPI NO.	SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS		
15FG20017200	44-7	56	28,030	104.821	2,510		
15FG20018200	44-7	56	27,670	103.474	2,485		
15FG20031200	44-7	56	27,650	103.399	2,490		
15FG20032200	44-7	56	27,740	103.736	2,485		
SHIPPER: PRATT PAPER (LA), LLC LOADED BY: mbm LOAD: 15302735							

CUSTOMER COPY

1 of 2 Pages



SHIP FROM: PRATT PAPER (LA), INC 10429 Richard Pratt Dr Shreveport, LA 71115		SHIPPING/CONSIGNMENT INSTRUCTIONS Do not drop any trailers on site or it will be towed at owners expense. FSSC 2200 CERTIFIED / TRAILER SEAL # MUST BE ON BOL's		BOL. # 25268370 SHIP DATE 07/24/2024 16:18 SEAL NO. SEAL NO. LOADED BY mbm FREIGHT		
AS AGENT FOR SHIPPER BELOW SHIP TO: Pratt Industries, Atlanta 3000 Dr Glen Garret Jr Memorial Hwy Austell, GA 30106		APPOINTMENT REQUIRED Online - PrattDock.com Online - PrattDock.com HRS Online Only thru PrattDock.com				
CARRIER CORRUGATED LOGISTICS CONYERS		TRAILER ID W99431		TRACTOR ID 821		
CAR NO.	ROUTE	CIRCULAR	GROUP ID	STCC CODE		
CUSTOMER PO#: 0724 ORDER#: P0034782 Grade: 23MED - 23# Medium						
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Guillermo Mtz 7/25/24

CARRIER COPY #1

1 of 2 Pages

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SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: PRATT PAPER (LA), INC. - 10429 RICHARD PRATT DR, SHREVEPORT, LA 71115																																																						
I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 07/24/2024 BY: _____ brt																																																						

CARRIER COPY #1

2 of 2 Pages