

**Bill to:**

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

Invoice Date: 07/24/2024

Invoice #: #8908464

Terms: NET 30

Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		1920 STATE HWY 194 WEST, PLAINVIEW, TX 79072 - 2605 E BROADWAY, WILLISTON, ND 58801			
			1	\$2,680.00	\$2,680.00

<b>TOTAL</b>
\$2,680.00

**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 7:33 AM

**Contact:** KARRI RODEN  
**Phone:** 806-296-7070  
**Email:** karri@sureway.com  
**Fax:** 806-296-7202

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

**Contact:** BONNIE  
**Phone:** 630-485-7370  
**Fax:**

## Order # 8908464

**Pieces:** 0  
**Trailer:** 53' Van  
**Commodity:** -  
**BOL:** 711595  
**Dimensions:**  
**Weight** 42850.0 LB

**Pre-Loaded:** N  
**Hazmat:** N **Reference:** 412841  
**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	MARTIN RESOURCES 1920 STATE HWY 194 WEST PLAINVIEW, TX 79072	07/22/24 8:00 AM 07/22/24 5:00 PM
Contact: SUNSHINE 806-293-2501			
ORDER# 711595 FOR PICK SLIP# 412841***21 PALLETS OF ZIPPSOL 21-0-0			
***CALL FOR LOADING DIRECTIONS AND INFORMATION TO 806-293-2501 FOR SHIPPING			
***ALL CARRIERS MUST HAVE ALL SAFETY EQUIPMENT BEFORE ENTERING THE PLANT***			
**HOURS OF LOADING ARE 0800 TO 1700 HOURS MONDAY THROUGH FRIDAY ONLY**			
THANKS AND GOD BLESS			
PO: 5973047/120813			
2	Delivery	WINFIELD SOLUTIONS, LLC 2605 E BROADWAY WILLISTON, ND 58801	07/24/24
Contact: RECEIVING 701-774-0058			
ARRIVE TO LOAD MONDAY THROUGH FRIDAY FROM 8 AM TO 4PM FIRST COME FIRST SERVE			
PO: 5973047/120813			

### Carrier Pay Information:

Carrier Freight Pay: \$2,680.00

**Total Pay: \$2,680.00**

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



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FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://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

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

**Contact:** BONNIE  
**Phone:** 630-485-7370  
**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](mailto: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

KARRI RODEN

Fax: 806-296-7202  
Phone: 806-296-7070

ZIGI FREIGHT INC  
BONNIE

Fax:  
Phone: 630-485-7370

**Drivers Name:** \_\_\_\_\_ **Cell Phone #:** \_\_\_\_\_ **Truck/Trailer #:** \_\_\_\_\_



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# Pick Slip

DELIVERED TO:



**SHIP FROM:**  
66001090  
MARTIN RESOURCES  
1920 HWY 194 WEST  
PLAINVIEW, TX 79072

**SHIP TO:**  
77852  
WINFIELD SOLUTIONS LLC  
2605 BROADWAY  
PO BOX 1798  
WILLISTON ND 58801  
Attn: WINFIELD SOLUTIONS LLC  
701-7740058

CUSTOMER #	CUSTOMER NAME	CUSTOMER PO	ORDER #	PICK SLIP #	DATE / TIME	ORDER DATE
7168	WINFIELD SOLUTIONS LLC	5973047/120813	711595	412841	7/2/2024 16:38:19	7/2/2024
CARRIER #	CARRIER NAME	REQUESTED DATE	SCHEDULED PICK			
	<i>Century</i>	07/02/24	07/02/24			

LN#	QUANTITY ORDERED	UM	ITEM #	DESCRIPTION	LOCATION / LOT #	QUANTITY ON HAND	UM	WEIGHT	QUANTITY PICKED
1.00	840.00	BC	499895	ZIPPSOL 21-0-0 51#, 51 LB	W0001	907,795.09	LB	42,840.09	
2.00	21.00	EA	499937	PALLET 40 X 48			LB	945.00	
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10%; left: 10%; font-size: 2em;">(21)</div> <div style="position: absolute; bottom: 10%; left: 10%; font-size: 2em;">Lg</div> </div>									

11:57 07/22/24  
76400 1b

11:27 07/22/24  
32780 1b

43620

TOTAL WEIGHT: 43,785.09

NOTES & PRINT MESSAGES

INSTRUCTIONS

701-774-0058

*Signature*







