Royal 3inc.

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

TOTAL	
\$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



07/22/24 7:33 AM

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

SUREWA	V
Transportation Company	ТМ

Carrier: ZIGI FREIGHT INC ROYAL3 INC CHICAGO, IL 60638

Phone: 630-485-7370 Fax:

**Contact: BONNIE** 

Order # 8908464 Pieces: 0 Trailer: 53' Van Commodity: -BOL: 711595 Dimensions: Weight 42850.0 LB

Pre-Loaded: N Hazmat: N 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	Туре	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# 7	11595 FOR	PICK SLIP# 412841***21 PALLETS OF ZIPPSOL 21-0-0	
***CALL	FOR LOADIN	G DIRECTIONS AND INFORMATION TO 806-293-2501 FOR	SHIPPING
**HOURS			
2	Delivery	WINFIELD SOLUTIONS, LLC 2605 E BROADWAY WILLISTON, ND 58801	07/24/24
Contact:	RECEIVING	701-774-0058	
ARRIVE T	O LOAD MON	DAY THROUGH FRIDAY FROM 8 AM TO 4PM FIRST COME FI	RST SERVE
PO: 5973	047/120813		
arrier Pay Ir	nformation:	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



### Order #8908464

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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



## 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 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 <u>https://www.transflo.com/broker-list/</u> 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

KARRI RODEN

Fax: 806-296-7202 Phone: 806-296-7070 Fax: Phone: 630-485-7370

ZIGI FREIGHT INC BONNIE

Drivers Name:

Cell Phone #:

Truck/Trailer #:





# **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

RE	SOURCES					Attn: WINFIELD SOLUT 701-7740058	ione				DER DATE
						ORDER #	PICK SLIP #		E / TIN		7/2/2024
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						CARRIER	TRUCK #/	TRAILER #	FREIGHT CODI	E MODE	OF TRANSPORT
E	SHIP DATE / TIME	-	ORDER # / DA		REQUEST DATE / TIME 07/02/24	59655-ATS LOGISTICS SERVICE INC			P-Prepaid		Non Bulk
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SHIP DATE / TIME	ORDER # / D	ATE	REQUEST DATE / TIME	59655-ATS LOGISTICS SERVICE INC		P-Prepaid	SCALE TICKET
07/22/24 11:57	711595 7/2/2		07/02/24	SERVICE ING			
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