



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

Invoice Date: 07/24/2024  
Invoice #: 8908113  
Terms: NET 30  
Due Date: 08/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/22/2024		7215 Hwy. 271 S, Fort Smith, AR 72908 - 554 South Custer Ave, New Holland, PA 17557			
			1	\$3,300.00	\$3,300.00

<b>TOTAL</b>
\$3,300.00

**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

07/22/24 11:53 AM

Contact: Trisha Hoppe  
Phone: 320-534-2154  
Email: trishaho@ats-inc.com  
Fax: 320-342-7756  
Emergency cell: 320-267-2418

highway maritime projects logistics

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

Contact: MIKE  
Phone: 630-485-7370  
Fax:

## Order # 8908113

Pieces: 1

Trailer: Van or Reefer (DAT)

Commodity: CHEM - SODIUM THIOSULFATE  
BOL: 390333

Reference: 390333

Minimum Cargo Insurance: 100000.00

### Dimensions:

Weight 42000.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	Water Tech, Inc. 7215 Hwy. 271 S FORT SMITH, AR 72908  Pickup#:178726	07/22/24 1:00 PM 07/22/24 1:00 PM
TANKER ENDORSEMENT REQUIRED			
***** VAN/ REEFER LOADS: TRAILERS MUST BE FOOD GRADE (THIS INCLUDES SWEEPED OUT, NO HOLES, NO ODOR PRESENT AND MUST 10 YEARS OR NEWER) TRAILERS THAT SHOW UP THAT ARE NOT FOOD GRADE WILL BE REJECTED UPON SHIPPERS DISCRETION. ****			
ALL LOADS REQUIRE A SEAL, CARRIERS MUST COMMUNICATE TO BROKER IF THEY ARE NOT PROVIDED A SEAL*****			
ALL STOPS DURING A MULTI STOP LOAD MUST BE FOLLOWED ACCORDING TO THE RATE CON. ANY ADDED MILEAGE, ANY LAYOVERS, ANY ADDED COSTS WILL NOT BE APPROVED UNLESS SPECIFIED DIRECTLY BY YOUR BROKER, OR A MANAGER AT ATS (NOT BY THE SHIPPER OR RECEIVER, THEY CANNOT GIVE APPROVAL!)			
NOT FOLLOWING THE RATE CON WILL ALSO RESULT IN A SHORT PAY OF \$250 FOR EVERY APPOINTMENT OUT OF ORDER. - BY SIGNING THIS RATE CON YOU AGREE AND UNDERSTAND THESE TERMS LAYED OUT ABOVE. IF YOU HAVE ANY QUESTIONS/ ISSUES PLEASE REACH OUT TO ( 320-895-0391, 320-828-0042, OR 320-423-6673) - MUST LEAVE A VOICEMAIL IF UNANSWERED.			
"ALL PARTIAL / LTL ORDERS MUST BE SEALED OR PADLOCKED BETWEEN STOPS AND VERIFIED BY SECURITY UPON ARRIVAL			
MUST BE LOADED WITH LIKE ITEMS MUST BE DOCK HIGH NO COMMON CARRIERS			
All drivers that enter a Tyson facility must wear a face mask and a reflective safety vest when they are out of their vehicles and walking around Tyson facilities."			
PO: 390333			



Order #8908113

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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>



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

Contact: MIKE  
Phone: 630-485-7370  
Fax:

2	Delivery	Tyson New Holland Waste Water 554 South Custer Ave NEW HOLLAND, PA 17557	07/24/24 8:00 AM 07/24/24 12:00 PM
<p>PICKUP FOR ATS LOGISTICS            BOL: 390333            REF: 390333            PO#: 390333            PICKUP#: 178726            **NO PARTIALS**            PRECALL SHIPPER/RECEIVER WITH ETA            CALL TRISHA WHEN LOADED/EMPTY AND WITH ANY DELAYS 320-534-2154</p> <p>**TRACKING IS REQUIRED FOR THE FULL DURATION OF THE LOAD, FAILURE TO TRACK WILL RESULT IN A \$100 DEDUCTION FROM THE RATE            **A MINIMUM LATE DELIVERY CHARGE OF \$250 PER DAY WILL APPLY FOR ALL LATE DELIVERIES</p> <p>**FOR DETENTION, TONU'S, AND LAYOVERS TO BE APPROVED:            -NEED TRACKING THROUGHOUT ENTIRE LOAD            -IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON-SITE            -RATE CON SIGNED AND SENT BACK TO BROKER            -MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING            -MUST BE ON TIME FOR APPOINTMENTS OR FCFS WINDOWS            -WE PAY \$25-\$35 PER HOUR FOR DETENTION, DEPENDING ON THE CUSTOMER.            -STANDARD LAYOVER \$250            -MUST SUPPLY SIGNED BOL BY 0800 CST THE DAY AFTER</p> <p>**UNANSWERED EMAILS WILL NOT BE ACCEPTED AS NOTIFICATION</p> <p>PO: 390333</p>			

Carrier Pay Information:

Carrier Freight Pay: \$3,300.00

Total Pay: \$3,300.00

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 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



Order #8908113

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highway maritime projects logistics

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ROYAL3 INC  
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**Fax:**

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.*

ATS Logistics Services, Inc.

Trisha Hoppe

Fax: 320-342-7756  
Phone: 320-534-2154

ZIGI FREIGHT INC

MIKE

**E-Signed by:** Mike Zivanovic

**IP:** 146.70.202.84

**Timestamp:** 07/22/2024 1154

Fax:  
Phone: 630-485-7370

**Drivers Name:** DARREN      **Cell Phone #:** 727-619-3514      **Truck/Trailer #:** 717 / W97040



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B/L NO: 178726

Tyson Foods, Inc.  
554 S Custer Ave  
Gayle Camp  
New Holland, PA 17557

CUST. NO.		SALES AG. OPERATOR		REG. NO.		SHIP VIA	
TYSONNHPA JMS		smiller		CONTRACT TRUCK			
COST ORDER NO.		SHIP DATE		WINSE		FREIGHT	
pending/breakpoint		7/22/24		100		THIRD PARTY	
QUANTITY ORDERED	QUANTITY SHIPPED	PACKAGING		H	M	DESCRIPTION	
14	14	3000#Tote(s)				Non Hazardous; Non Regulated WT-ST44 Sodium Thiosulfate 67004465	
<div> <div>Storage Code</div> <div>N</div> <div>Non-reactive</div> </div>		Lot Number: 000168926		Weight: 42000		42000 lbs.	
		<b>** 14 TOTE BINS **</b> <b>SEAL NUMBERS FOR WT-ST44: 22492051,</b> <b>22492052, 22492053, 22492054, 22492041,</b> <b>22492042, 22492043, 22492044, 22492045,</b> <b>22492046, 22492047, 22492048, 22492049,</b> <b>22492050</b>		<b>Total Weights:</b> <b>42000 lbs.</b> <b>44100 lbs.</b>			
<p><b>Unpacking Certification:</b> We certify the following: 1. We have inventoried the product(s) described in this and the attached documents. 2. We agree to receive the containers without recourse on the consignee; the consignee shall sign the bill of lading. 3. The delivery has been connected to the proper freight for unloading this product(s). 4. There is sufficient storage space for the amount of product(s) being delivered.</p> <p>This is to verify that the above-named materials are properly classified, described, packaged, marked and labeled and are in accordance with applicable regulations of the Department of Transportation.</p> <p>Consignee: <b>RECEIVED</b></p> <p>FOR CHEMICAL EMERGENCY CALL CHEMTREC 1-800-424-9300</p>							
<p>RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this bill of lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and delivered as indicated hereon, and in conformity with the applicable regulations of the Department of Transportation, to 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 of any line interested in it or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to be the shipper and addressee in the bill of lading, and shall be subject to the shipper and addressee in the bill of lading.</p>		<p>Signature _____</p> <p>(Signature of Consignor)</p>		<p>Consignee: _____</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>		<p>Freight Charges: _____</p> <p>Amount: \$ 0.00</p>	
SHIPPER		CARRIER		COD		FREIGHT CHARGES	
Water Tech		PLACARDED DRIVER PLEASE INITIAL.		PLACARDED NAME OF PLACARD		If charges are to be prepaid, write or stamp here, "TO BE PREPAID."	
7/21/24		AGENT		PER		TOTAL NO. OF PACKAGES REC'D.	