



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

Invoice Date: 07/29/2024  
Invoice #: 8914919  
Terms: NET 30  
Due Date: 08/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		3805 HENDRICKS ROAD, YOUNGSTOWN, OH 44515 - 23701 W SOUTHERN AVE, BUCKEYE, AZ 85326			
			1	\$3,500.00	\$3,500.00
		layover	1	\$250.00	\$250.00

<b>TOTAL</b>
\$3,750.00

**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 10:50 AM

**Contact:** Chris Braegelman  
**Phone:** 320-304-6231  
**Email:** chrisbra@ats-inc.com  
**Fax:** 320-331-7356

highway maritime projects logistics

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

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

## Order # 8914919

**Pieces:** 0

**Trailer:** 53' Van

**Commodity:** PALPRO - HAT ASSEMBLY

**BOL:** SRN-S045041-OH-BEA-01-T13

**Reference:** SRN-S045041-OH-BEA-01

**Minimum Cargo Insurance:** 100000.00

**Dimensions:**

**Weight** 15000.0 LB

**Length:** 53 ft

**Width:** 8 ft

**Height:** 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	HYNES INDUSTRIES 3805 HENDRICKS ROAD YOUNGSTOWN, OH 44515  Pickup#:SH76465	07/26/24 8:00 AM 07/26/24 12:00 PM

**Contact:** TINA 330-259-4028

15 Bundles, 1-5 Bundles per load

If carrier hauled trash or material that has a foul smell, trailers must be washed with soap & water prior to arriving to load. We reserve the right to refuse to load if trailer is unsanitary.

MUST HAVE CLEAN, NON-SMELLY TRAILER PRIOR TO ARRIVAL TO SITE

Drivers without PPE will be turned away.

Hard hat

Safety glasses

Reflective vest

Long pants

Steel toe boots

NO SMOKING ONCE INSIDE THE GUARD GATE / OR THE CONSTRUCTION LAY DOWN AREA

DRIVER IS REQUIRED TO SUPPLY 1-5 STRAPS PER LOAD. THEY ARE ALSO RESPONSIBLE FOR THE SECUREMENT OF THE LOAD. MAKING SURE THE BASE OF THE PALLET IS IMMOBILIZED. ONCE THE CARRIER HAS THE LOAD SECURED WITH 2 STRAPS PER PALLET, THEY MUST SUPPLY THE BROKER WITH PHOTO PROOF OF PROPER SECUREMENT BEFORE LEAVING THE SHIPPER. IF CARRIER LEAVES SHIPPER WITHOUT SENDING PICTURES OF PROPER SECUREMENT, THEY WILL BE DEDUCTED \$500 TO THE TOTAL PAY.

ANY QUESTIONS OR CONCERNS ABOUT SECUREMENT, PLEASE ASK THE LOADING CREW FOR GUIDANCE, OR CALL THE CONTACT FOR THE SHIPPER.

ALL LOADS ARE REQUIRED TO BE DEDICATED.

THE DRIVER MUST TRACK FOR THE FULL DURATION OF THE LOAD WITH TRUCKER TOOLS OR MACROPOINT, FAILURE TO DO SO WILL RESULT IN A DEDUCTION OF \$100 TO THE TOTAL PAY.



Order #8914919

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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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ROYAL3 INC  
CHICAGO, IL 60638

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

BY SIGNING THIS RATE CONFIRMATION YOU AGREE AND UNDERSTAND THE TERMS LAYED OUT ABOVE.

NO REEFERS

"DRIVERS ARE URGED TO GET SIGNATURES FROM INDIVIDUALS WHO LEAVE WRITTEN COMMENTS ON BOLs FOR LIABILITY PURPOSES"

We need to ensure that the contracted Fluor/Symbotic employee is the one who is unloading the product. As they are responsible for reviewing the cargo condition when it arrives. Please ensure that drivers are aware that they should only be arriving during set hours that are within the order unless they get prior approval.

DRIVERS MUST VERIFY PALLET COUNT BEFORE LEAVING.

100% TRACKING REQUIRED

PPE REQUIREMENTS:

- Steel Toe Boots
- High Visibility Vests
- Hard Hat
- Long Pants
- Safety Glasss

If the driver needs to leave the truck cab to un tarp or open doors he will need to adhere to the above PPE requirements.

BC Comment is required on this load:

- DRIVERS MUST PROVIDE ALL PAPERWORK GIVEN FROM SHIPPER TO THE RECEIVER IN ORDER TO HAVE LOAD ACCEPTED AT RECEIVER - PLEASE ATTEMPT TO HAVE TWO COPIES

DRIVERS MUST NOT UTILIZE A TRAILER THAT DISPLAYS LOGOS SUCH AS AMAZON, TARGET, LOWES, OR OTHER COMPETITORS OF WALMART.

CALL SHIPPER 30 MINUTES AHEAD OF ARRIVAL.

LOADS ARE SCHEDULED FOR SPECIFIC PICK-UP AND DELIVERY DATES ONLY -CONFIRMED AND BOOKED SHOWING ON THE RATE CON. DRIVER SHOULD NOT DELIVER EARLY OR LATER THEN THE SCHEDULED DAY - DOING SO WILL RESULT IN \$250 PER DAY FINE. UNLESS HAVE ATS PERMISSION AND NEW RATE CON ISSUED SHOWING NEW DATES.

PO: S045041

2	Delivery	SYMBOTIC 23701 W SOUTHERN AVE BUCKEYE, AZ 85326	07/30/24 10:00 AM 07/30/24 3:00 PM
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Contact: JAMES PENDERGRASS 423-316-7693

DRIVERS MUST SUBMIT CLEAR - "HIGH QUALITY" - SIGNED PODs

IF DELIVERING TO A WALMART SITE - Per Walmart policy when trucks come to the Walmart dock to unload they are required to chock their trailer, disconnect and go wait at the staging area, where they can be called once the trailer is empty. They cannot sit in the truck while it is unloaded as this is a safety concern for the forklift operator and the people unloading. Please ensure everyone involved in unloading the trucks are aware of this as we do not want an incident.



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highway maritime projects logistics

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

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

Driver needs to deliver in the time window of the load rate confirmation only.  
Special crew on site during those times to inspect and unload properly.  
Early pickup, Early delivery, and Late delivery times without approval will be a \$250 fine  
and payment held until inspected and cleared for no damage.

**Must SUBMIT POD**

**PO: S045041**

**Carrier Pay Information:**

Carrier Freight Pay: \$3,500.00

**Total Pay: \$3,500.00**

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
  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.*



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

ATS Logistics Services, Inc.

Chris Braegelman

Fax: 320-331-7356  
Phone: 320-304-6231

ZIGI FREIGHT INC

BILL

*E-Signed by: Bill Carson*

*IP: 208.87.242.173*

*Timestamp: 07/24/2024 1053*

Fax:  
Phone: 630-485-7370

**Drivers Name:** ANTONIO    **Cell Phone #:** 909-816-4757    **Truck/Trailer #:** 764 / H03263



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XXXXXX 7/26/24

# BILL OF LADING

Page 1

## SHIP FROM

HYNES INDUSTRIES  
3805 HENDRICKS ROAD  
YOUNGSTOWN, OH 44515

FOB: ☐

SHIPPER: SH76465  
SYMBOTIC LLC 8914919

## SHIP TO

SYMBOTIC  
23701 W SOUTHERN AVE  
BUCKEYE, AZ 85326

ATTN:  
JOE DENTZ

FOB: ☐

CARRIER NAME: ATS

Trailer number:

SCAC:

Pro number:  
8914919

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name ATS LOGISTICS  
Address: 725 OPPORTUNITY DRIVE  
City/State/Zip: ST. CLOUD, MN 56301

SPECIAL INSTRUCTIONS:  
SRN-S045041-OH-BEA-01-T13  
S045041

Freight Charge Terms:

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party X

☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
ANN				Y	N	Hat Assembly SH76465
ANN		15	9,830 lbs			
CRK						
CRK						
CRK						
CRK						
CRK						
GRAND TOTAL						

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
15				9,830 lbs		Hat Assembly		
				9,830 lbs		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

COD Amount: \$  
Fee Terms: Collect: X Prepaid:  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature \_\_\_\_\_ Shipper

## CONSIGNEE SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and were received in proper condition from the transportation carrier.  
Property described above is received in good order, except as noted.

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of package.

JUL 26 2024 Date

Date



Date: ~~XXXXXX~~ 7/26/24

## BILL OF LADING

Page 1

## SHIP FROM

HYNES INDUSTRIES  
3805 HENDRICKS ROAD  
YOUNGSTOWN, OH 44515FOB: ☐SHIPPER: SH76465  
SYMBOTIC LLC 8914919

## SHIP TO

SYMBOTIC  
23701 W SOUTHERN AVE  
BUCKEYE, AZ 85326ATTN:  
JOE DENTZFOB: ☐

CARRIER NAME: ATS

Trailer number:

SCAC:

Pro number:  
8914919

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name ATS LOGISTICS  
Address: 725 OPPORTUNITY DRIVE  
City/State/Zip: ST. CLOUD, MN 56301

Freight Charge Terms:

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3<sup>rd</sup> Party XSPECIAL INSTRUCTIONS:  
SRN-S045041-OH-BEA-01-T13  
S045041

(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

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QTY	TYPE	QTY	TYPE				NMFC #	CLASS
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				9,830 lbs		GRAND TOTAL		

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Fee Terms: Collect: X Prepaid:  
Customer check acceptable: ☐

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Shipper

Signature

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Property described above is received in good order, except as noted.

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☒ By Shipper  
☐ By Driver

## Freight Counted:

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☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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Carrier acknowledges receipt of package.

Date

Date