



Load Confirmation and Rate Agreement

08/29/24 1:42 PM

Contact: BRITTANY RENO
Phone: 866-318-2757
Email: brittanyre@sureway.com
Fax: 800-693-0791
Emergency cell: 205-514-8218

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

Contact: JIM
Phone: 708-852-5664
Fax:

Order # 8984706

Pieces: 0

Trailer: 53' Van

Commodity: - CHARCOAL

BOL: TD-042143

Dimensions:

Weight 44880.0 LB

Pre-Loaded: N

Hazmat: N

Reference: LD-047503

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	ROYAL OAK 673 MO HWY JJ SALEM, MO 65560	08/30/24 4:00 PM

Contact: ROYAL OAK 573-729-4133

PICKUP 8/30/2024 @1600 Appt ID *REQUIRED* for driver at check in: 200-079875

CALL 866-318-2757 WHEN LOADED.

SIGNED RATE CON MUST BE SENT BACK WITH DRIVER INFO FOR PAYMENT ON LOAD

DEL 9/3/2024@ 1000

CALL OR EMAIL WITH UPDATES WHEN DRIVER ARRIVES AT DELIVERY @ 866-318-2757 ASK FOR NANCY OR APRIL - EMAIL SUREWAYAL@SUREWAY.COM

***TRAILER MUST BE CLEAN, DRY, ODOR FREE, AND NO HOLES. YOU WILL NOT BE LOADED WITH A DIRTY TRUCK. RUNNING LATE FOR A PICK UP OR DELIVERY MAY RESULT IN A WORK-IN STATUS OR FINE.

DRIVER/DISPATCHER NEEDS TO CALL OR EMAIL WHEN LOADED/UNLOADED @ 866-318-2757 SUREWAYAL@SUREWAY.COM

ALL PAPERWORK SHOULD BE EMAILED IN WITHIN 12 HRS OF DELIVERY TO SUREWAYAL@SUREWAY.COM

AFTER HOURS EMERGENCY #S 205-567-5686 OR 205-514-8218

***SHOULD YOUR LOAD NEED DETENTION AT EITHER SHIPPER OR RECEIVER, YOU MUST ALERT US 30 MINUTES PRIOR TO DETENTION OCCURING AND WHEN IT ENDS. THIS IS CUSTOMER POLICY.

PO: T046715



Order #8984706

Page 1 of 3

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

08/29/24 1:42 PM

Contact: BRITTANY RENO
Phone: 866-318-2757
Email: brittanyre@sureway.com
Fax: 800-693-0791
Emergency cell: 205-514-8218

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

Contact: JIM
Phone: 708-852-5664
Fax:

2	Delivery	GLF WAREHOUSE 3702 LAS VEGAS BLVD N LAS VEGAS, NV 89115	09/03/24 10:00 AM
Contact: GLF 702-505-9269			
PO: T046715			

Carrier Pay Information:

Carrier Freight Pay: \$2,600.00

Total Pay: \$2,600.00

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
 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.



Order #8984706

Page 2 of 3

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

08/29/24 1:42 PM

Contact: BRITTANY RENO
Phone: 866-318-2757
Email: brittanyre@sureway.com
Fax: 800-693-0791
Emergency cell: 205-514-8218

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

Contact: JIM
Phone: 708-852-5664
Fax:

SUREWAY TRANSPORTATION

BRITTANY RENO

Fax: 800-693-0791
Phone: 866-318-2757

RIKI TRANSPORTATION INC.
JIM

E-Signed by: Jim Dujanovic
IP: 169.150.218.132
Timestamp: 08/29/2024 1343

Fax:
Phone: 708-852-5664

Drivers Name: YOSNIEL **Cell Phone #:** **Truck/Trailer #:** 835 / W94943



Order #8984706

Page 3 of 3

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>



INVOICE

BILL TO:

SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE
ST CLOUD, MN 56301

INVOICE DATE: 09/03/2024**INVOICE #:** Order #8984706**TERMS:** NET 30**DUE DATE:** 10/03/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		673 MO HWY JJ SALEM, MO 65560 - 3702 LAS VEGAS BLVD N LAS VEGAS, NV 89115			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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**

Page 1

(402)BOL350005

Tracking number:

Prepaid	<input checked="" type="checkbox"/>	Collect	<input type="checkbox"/>	Third party	<input type="checkbox"/>
---------	-------------------------------------	---------	--------------------------	-------------	--------------------------

Special instructions:

For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
27	2430	BRIQUETS EXPERT GRILL 1/8LB 90CT	20,412.00	42445 Sub 2	70		
20	3000	BRIQUETS INSTANT EXPERT GRILL 1/6LB 150C	18,900.00	42445 Sub 2	70		

Total pallets	47
Total commodity weight	39,312.00
Total weight of pallets	2,820.00
Total shipment weight	42,132.00
Total # of packages	5,430.00

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor :

Royal Oak Enterprises, LLC

SHIPPER SIGNATURE/DATE

Appt. Date _____ Time _____

Arrival Date _____ In Time _____

Out Time _____

If carrier is late for scheduled appointment, detention charges are not applicable.

If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.

CARRIER SIGNATURE / PICKUP DATE

GLFQ
9/3/24

BILL OF LADING

Doc 12 80m

Page 1 of 1

SHIP FROM

Name: Royal Oak Enterprises, LLC
Address: 673 Mo Hwy JJ
Salem, MO 65560
USA

Bill of lading number :

BOL350005



(402)BOL350005

SHIP TO

Name:
Delivery address: 3702 Las Vegas Blvd N
Suite 100
Las Vegas, NV 89115
USA

Carrier name: Sureway

SCAC code: SUWP

Seal numbers: 4245631

Trailer number: W94943

Load/Shipment ID:

Customer PO #:

Sales order #: T046715

Ship date: 8/29/2024

Tracking number:

ON PREPAID SHIPMENTS BILL CHARGES TO:

Name: Royal Oak Enterprises, LLC
Address: 1 Royal Oak Ave
Roswell, GA 30076
USA

Freight charge terms

Prepaid ☒ Collect ☐ Third party ☐

Special instructions:

For emergency response information call: Chemtrec 1-800-424-9300

# PALLETS	# PACKAGES	DESCRIPTION	COMMODITY WEIGHT	NMFC	FREIGHT CLASS	H.M.	UN#
27	2430	BRIQUETS EXPERT GRILL 1/8LB 90CT	20,412.00	42445 Sub 2	70		
20	3000	BRIQUETS INSTANT EXPERT GRILL 1/6LB 150C	18,900.00	42445 Sub 2	70		

Total pallets: 47
Total commodity weight: 39,312.00
Total weight of pallets: 2,820.00
Total shipment weight: 42,132.00
Total # of packages: 5,430.00

Subject to Section 7 of the Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor: Royal Oak Enterprises, LLC

SHIPPER SIGNATURE/DATE

Appt. Date _____ Time _____

Arrival Date _____ In Time _____
Out Time _____

If carrier is late for scheduled appointment, detention charges are not applicable.

If carrier is early/ontime for scheduled appointment, detention charges start 2 hours after appointment time.

CARRIER SIGNATURE / PICKUP DATE

[Handwritten Signature]
GLFQ
9/3/24