

Load Confirmation and Rate Agreement

08/30/24 9:44 AM

Contact: Shyann Van Ness **Phone:** 320-534-2239

Email: shyannva@ats-inc.com

Fax: 320-331-7055 Emergency cell: 320-266-2383

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC.

BRZ

BURBANK, IL 60459

RIKBUIL Contact: SHAWN

Phone: 708-303-5150

Fax:

Order # 8980714

Pieces:

Trailer: 53' Van

Commodity: TOTE - SULFUR FERTILIZER

Reference: 241498-1220 **Minimum Cargo Insurance:** 100000.00

BOĽ: 241498-1220 **Dimensions**:

Weight 44000.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Туре	Location / Notes	Pickup Time			
1	Pickup	Montana Sulphur & Chemical Company 627 Par Montana Rd BILLINGS, MT 59101 Pickup#: 241498-1220	09/03/24 7:00 AM 09/03/24 5:00 PM			
Phone: 4	06-252-710	•	<u> </u>			
Phone: 4	06-232-710	2				
NO HAZMA	T OR TANKE	R REQUIRED				
PO: 2414	98-1220					
2	Delivery	Southern States Simpson 301 Finn St FRANKLIN, KY 42134	09/06/24 7:00 AM 09/06/24 3:00 PM			
Phone: 2	70-776-141	<u>. </u>				
PO: 2414	98-1220					

Carrier Pay Information:

Carrier Freight Pay: \$2,400.00

Total Pay: \$2,400.00

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



Order #8980714 Page 1 of 2



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RIKBUIL

Contact: SHAWN Phone: 708-303-5150

Fax:

BURBANK, IL 60459

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.

ATS Logistics Services, Inc.

Shyann Van Ness

Fax: 320-331-7055 Phone: 320-534-2239 RIKI TRANSPORTATION INC. SHAWN

E-Signed by: Shawn popovic IP: 167.71.161.180 Timestamp: 08/30/2024 0945

Fax:

Phone: 708-303-5150

Drivers Name: ROYER Cell Phone #: 832-6066988 Truck/Trailer #: 854 / PTLZ244741



INVOICE

BILL TO: ATS LOGISTICS INC 2733 S AIRPORT WAY STOCKTON, CA 95206 INVOICE DATE: 09/05/2024 INVOICE #: 8980714 TERMS: NET 30 DUE DATE: 10/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/03/2024		627 Par Montana Rd, Billings, MT 59101 - 301 Finn St, Franklin, KY 42134			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL	
\$2,400.00	

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

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

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MONTANA SULPHUR & CHEMICAL CO. 9/3/2024 at Billings, Montana

2134 No.	UCM Subject to Saction 7 of conditions of applicable bill of inding, if this shipment is to	be delivered to the contributor recourse on the contributor for the contributor. The contributor distribution of the contribution of the contribut	lbs (Signature of Consignor)	If changes are to be prepaid, with or starte here "To Be Prepaid" Third Party Freight	Received 5 To apply in prepayment of the charges on the property described hereon	Agent or Casitier	Pur The agranter here acknowledges only the TCALIY.	Cood Charges Advanced	spandant on "Shipper's impirit in lieu of stamp; not be exceeding part of bill of lading approved by interclate Commission.
Consigned to: Southern States Simpson on behalf of CHS - Agronomy Destination: Franklin state: KY Delivery Address: 301 Finn St. 270-776-1414 Trevor Hancock Car or Vehicle initials.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS CORRY	Montana S85 Disintegrating Sulfur Granules 2000# bags loaded on pallets	Pallets	MSCC PICKUP #- 241498-1220 PO# 608204002 Gross Wt. 45144	NMFC# 155025 Class 60 YELLOWSTONE BRAND SULPHUR (WITH THE EXCEPTION OF BULK PACKAGED GROUND SULPHUR) NOT CONSIDERED HAZARDOUS MATERIAL PER 49 GFR 172,102 (C) (1) CODE/SPECIAL PROVISION 30	This is to certify that the above named materials are properly classified, described, packaged, marked and baeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	SDS-SAFETY DATA SHEET ATTACHED ALL'SHIPMENTS LOADED ON FLATED ON OPENTOP TRALES MUST BE COVERED WITH ADEQUATE TAR- PAULIN FROM TO MOVEMENT. CARRIEN WILL BE HED FLILLY REPONSIBLE FOR LOSS OR DAMAGE. DRIVER FRECHUE PRODUCT INFORMATION AND LOAD IN GOOD CONDITION. DO NOT ATTEMPT TO UNLOAD BLUK SHIPMENT PREUMATICALLY.	Consignee Acknowledgement of Receipt in Good Order: 8:57 AM TIME OUT:	* I then shipmost access between the post by a carefur by values, the ten requires that the lift of langs and state dealers it is "started or elapsed, wingle" NOTE. When the suits it is proposed as very second or suits of the propose, the required to the propose as required to the propose of the propose o
Consigned to: S Destination: F Delivery Address: Delivery Site Phone Delivering Carrier:	NO. PACKAGES	22	22	1		- W	-		* If the dripment m value, shippers are

Driver Phone # (832) 606-6988 Permanent post-office address of shipper. P.O. Box 31118; Billings, Montana 59107 Per Januara CHEMIC Comments:

Roper Monzylez

All drivers MUST call at least 24 hours prior to arriving at delivery site for instructions and to schedule delivery. Failure to call 24 hours ahead may result in delayed unloading at the driver's expense