

09/04/24 11:13 AM



Contact: APRIL ROBBINS **Phone:** 479-464-4064 Email: tracking@sureway.com Fax: 479-326-9103

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

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

Order # 9002185

Pieces: 22 Trailer: 53' Van Commodity: MISC - MULCH / LANSCAPING PRODUCT **BOL: TRANSFER**

Pre-Loaded:N Hazmat:N **Reference:** Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 45000.0 LB

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 | SIMS BARK KY 19 Perkins Lane WOODBINE, KY 40701 | 09/04/24 8:00 AM 09/04/24 4:00 PM |
| Contact: | SHIPPING | 800-346-3216 | |
| 2 | Delivery | SIMS BARK SC 172 ARISTA RD BOWMAN, SC 29018 | 09/05/24 8:00 AM 09/05/24 4:00 PM |
| Phone: 8 | 03-829-120 | 0 | |
| rrier Pay I | nformation: | Carrier Freight Pay: \$1,400.00 | |

| Total P | av: | \$1. | 400 | 00 |
|---------|-----|----------------|-----|----|
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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.



Order #9002185

Page 1 of 2

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

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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.

| Drivers Name: | Cell Phone #: | Truck/Trailer #: |
|---------------------|---------------|--------------------------|
| Phone: 479-464-4064 | 1 | Phone: 630-485-7370 |
| Fax: 479-326-9103 | · | Fax: |
| APRIL ROBBINS | | |
| SUREWAY TRANSPORT | ATION | ZIGI FREIGHT INC JACK |





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| SUREWAY TRANSPORTA | ATION | ZIGI FREIGHT INC JACK |







BILL TO: SUREWAY TRANSPORTATION COMPANY 725 OPPORTUNITY DRIVE ST CLOUD, MN 56301 INVOICE DATE: 09/05/2024 INVOICE #: 9002185 TERMS: NET 30 DUE DATE: 10/05/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|---|----------|------------|------------|
| 09/04/2024 | | 93 Perkins Ln, Corbin, KY 40701, USA - 172 Arista Rd, Bowman, SC 29018, USA | | | |
| | | Freight Income | 1 | \$1,400.00 | \$1,400.00 |

| TOTAL | |
|------------|--|
| \$1,400.00 | |

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

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|---|------------------------|---|--|---|---|--|
| HIPPED FROM: | P.O. Box 4049 • Muscle | Shoals, AL 35662 • Ph (256) 381 | -8323 • Ph (800) : | 246 2216 | Date: _ | 1 |
| Sims Bark of Georig 16 Perkins Street Woodbine, KY 407 | ga LLC | Tusc Bag WI 1765 Spring Valley Rd 821 Tuscumbia, AL 35674 Woo OB - Bag SC 5060 Hacks Cross Rd 172. Olive Branch, MS 38654 Bow BR - Bag KY 9103 Hwy 5 16 Pol | B - Bag Old Woodbury Rd odbury, GA 30293 - Bag Artista Rd man, SC 29018 - Woodbine erkins Street dbine, KY 40771 | IN - 6596 Crothe Tusc 190 3 1 | Bag S. Co. Rd 1150E ersville, IN 4722 - Saw Mile Lane abia, AL 35674 | |
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| Sims Item # | | Product Description | Otv | -PALLETS | Otv-EACH | Short/Dmg/Comments |
| Sims Item # | Lowes Pr | Product Description emium Red M | | PALLETS | Qty-EACH | Short/Dmg/Comments |
| | | | | | Qty-EACH | Short/Dmg/Comments 280,670 Bags |
| | Em | emium Red M | | | Qty-EACH | 280,670 |
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| *ATT SHIPPED BY: MS Driver Name: Hom Signature: Hypen | Eduar Gduar 9-0 | emium Red M pty Bags (do Zaqueroz 05-24 NATURE CONFIRMS THAT YOU HAVI RECEIVED BY: Printed Name: Signature: | ulch 17 | pallet | DOWN AND SE | 280,670 Bags |

当你们是你我们在您们已有100万分,你这次的发展会现很好