



Load Confirmation and Rate Agreement

09/13/24 7:31 AM

Contact: Ben Mayer
Phone: 320-299-7547
Email: benma@ats-inc.com
Fax: 320-258-2543
Emergency cell: 320-472-1491

highway maritime projects logistics

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

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

Order # 8914103

Pieces: 9
Trailer: 53' Van
Commodity: FI - FIXTURES
BOL: 887337378
Dimensions:
Weight 35000.0 LB

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

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	HAYES COMPANY 1201 CHASE ROAD MESQUITE, TX 75149 Pickup#:887337378	09/13/24 12:00 PM 09/13/24 12:00 PM
Pieces 9 Weight 9			
Contact: Hayes Mesquite tx 316-337-7676			
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.			
All trailers must be clean and free of dunnage, plywood, and cardboard.			
No reefers.			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: PLCXHENMX4PO: 9999999999PO: PLCXHENMX4			
2	Delivery	STORE 1567 2456 3RD AVE W DICKINSON, ND 58601	09/16/24 8:00 AM 09/16/24 5:00 PM
Pieces 9 Weight 9			
Contact: REC 701-225-8504			
PO: PLCXHENMX4PO: 9999999999PO: PLCXHENMX4			

Carrier Pay Information:

Carrier Freight Pay: \$2,100.00

Total Pay: \$2,100.00

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.



Order #8914103

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>



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ROYAL3 INC
CHICAGO, IL 60638

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

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.

ATS Logistics Services, Inc.

Ben Mayer

Fax: 320-258-2543
Phone: 320-299-7547

ZIGI FREIGHT INC
BONNIE

E-Signed by: Bonnie R
IP: 50.76.79.115
Timestamp: 09/13/2024 0731

Fax:
Phone: 630-485-7370

Drivers Name: SYDNEY

Cell Phone #: 786-847-1145

Truck/Trailer #: 425315 / 803250



Order #8914103

Page 2 of 2

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INVOICE

BILL TO:

ATS LOGISTICS INC
2733 S AIRPORT WAY
STOCKTON, CA 95206

INVOICE DATE: 09/16/2024**INVOICE #:** #8914103**TERMS:** NET 30**DUE DATE:** 10/16/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		1201 CHASE ROAD, MESQUITE, TX 75149 - 2456 3RD AVE W, DICKINSON, ND 58601			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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 #: 887337378

(Driver Copy)

Bill of Lading

Ship From



Walmart Warehouse
#7862
1201 Chase Rd
Mesquite, TX 75149
USA

Freight Charge Bill to 3rd Party
Terms:

Walmart Inc. c/o US Bank/Syncada
PO Box 3001
Naperville IL 60566

COD \$ _____ Customer Check Acceptable
Amount (Yes/No)
Terms (Collect) (Prepaid)

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 u.s.c. -14706(c)(1) (A)

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. The shipper hereby certifies he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigned.

Store Delivery Date

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

Ship To:

Walmart #1567
2456 3RD AVE W
DICKINSON, ND 58601

Cust Load # 887337378
Hayes Co. Load # 1567-DSL-08232024-3

BOL #

2016000106393

SCAC: AGVS Trl #: 03250
Seal #: 63061785

Data:

Appointment 9/13/24 12:00:00 PM
Date/Time:
Loading Complete: 9/13/24 12:38:07 PM
Driver Check In: 9/13/24 11:09:56 AM
Driver Released: 9/13/24 12:56:11 PM
Driver's Initials:

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 _____ per _____"

Andrew Barrett 9/16/24

CARRIER INFORMATION

Handling Units	HM	Weight
19	Store Fixtures - NMFC 57410	19740

Shipper Signature:

Carrier Signature:

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT. The carrier shall not make delivery of this shipment w/o payment of freight and all other lawful charges.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response info. Was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

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