

09/13/24 8:58 AM



Contact: DOUG RUSSELL Phone: 810-496-7350 Email: dougru@sureway.com Fax:

Page 1 of 2

Carrier: ZIGI FREIGHT INC ROYAL3 INC CHICAGO, IL 60638 Contact: JASON Phone: 630-485-7370 Fax:

**Order # 8951332** Pieces: 0

Trailer: 53' Van Commodity: - SKIDS OF REFRACTORY SAND BOL: 8501030797 Dimensions: Weight 44900.0 LB Length: 48 ft

Hazmat:N Reference: 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	Туре	Location / Notes	Pickup Time
1	Pickup	CHEMOURIS COMPANY 5222 TREAT ROAD STARKE, FL 32091	09/16/24 7:00 AM 09/16/24 3:00 PM
Contact:	PICKUP# 8	 501030797 904-539-7095	
Pickup #	850103079	7 , LOADING 7 AM - 3 PM	
PO: 8501	.030797		
2	Delivery	AJF INC 17099 HURON RIVER DRIVE NEW BOSTON, MI 48164	09/18/24 7:00 AM 09/18/24 2:30 PM
Contact:	TUESDAY O	 R WEDNESDAY 734-753-4410	
TRUCKS G AVE	O TO SHIPP	ING / RECEIVING DRIVEWAY ON HURON	RIVER DRIVE JUST SOUTH OF PENNSYLVANIA
PO: 8501	.030797		
arrier Pay I	nformation:	Carrier Freight Pay:	\$1,500.00
		Total Pay:	\$1,500.00

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:



## Order #8951332

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

09/13/24 8:58 AM

Contact: DOUG RUSSELL **Phone:** 810-496-7350 Email: dougru@sureway.com Fax:

<b>Carrier:</b>	ZIGI FREIGHT INC	ZIGLOIL
	ROYAL3 INC	
	CHICAGO. IL 60638	

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

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.

SUREWAY TRANSPORTATION

DOUG RUSSELL

Fax: Phone: 810-496-7350

**Drivers Name:** AMAURY

**Cell Phone #:** 954-673-2928

Truck/Trailer #: 748 / W949938



ZIGI FREIGHT INC **JASON** E-Signed by: Jason Corkovic IP: 50.76.79.115 Timestamp: 09/13/2024 0858

Fax:

Phone: 630-485-7370





BILL TO: SUREWAY TRANSPORTATION COMPANY 725 OPPORTUNITY DRIVE ST CLOUD, MN 56301 INVOICE DATE: 09/17/2024 INVOICE #: 8951332 TERMS: NET 30 DUE DATE: 10/17/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/16/2024		5222 Treat Rd, Starke, FL 32091, USA - 17099 Huron River Dr, New Boston, MI 48164, USA			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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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# The Chemours Company FC, LLC

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1007 Market St Wilmington, DE 19801 U.S.A Pagel of 1

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Delivery Note Number 317043805	and water second and		Date/Time 11-Sep-2024 / 07:13:		
		Contact Telephone		Contact Fax No.	
MBER REICHERT <i>TRAILRIDGE / STARKE</i> 492630 5222 Treat Road STARKE FL 32091	AJF AJF 3701 NEV	39-7095 Ship To: 55676739 AJF INC. AJF INC. 37015 PENNSYLVANIA RD NEW BOSTON MI 48164 USA			
Carrier: Forwarding Agent:					
Ship From	CHEMOU	RS FLORIDA MFG	G 2350 F2		
Customer Reference	6633-07-R				
Shipping Date	16-Sep-202				
Delivery Date Mode of Transport	16-Sep-202 Truck	24			
INCO Terms	FCA SHIP	POINT			1 1 12 1
Warehouse Instructions :				. villation	송영관
UNCALCINED ZI	RCON			A ANT ANT A	Reptate .
Shipping Marks : Shipping Instructions :					1
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ltem Material Description	Packa Numb		Net Weight Quantity	Gross Weight Quantity	Volume Quantity
0010 D15445399 dm3	11 BG	11 BG	19,976 KG	20,415.472 KG	10,469.322
			44,000 LB	44,968 LB	
	CND 1816KG/4000LB SBC CND 1816KG/4000LB SBC	11-	4000 lb	33 5TO 7	Zercor
TOTAL			19,976 KG	20,415.472 KG	10,469.322
			44,000 LB	44,968 LB	
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