



# Load Confirmation and Rate Agreement

09/25/24 7:44 AM

**Contact:** Chris Braegelman  
**Phone:** 320-304-6231  
**Email:** chrisbra@ats-inc.com  
**Fax:** 320-331-7356  
**Emergency cell:** 320-423-6673

highway maritime projects logistics

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

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

## Order # 9037561

**Pieces:** 0

**Trailer:** 53' Van

**Commodity:** PALPRO - 48 INCH HAT CHANNEL

**BOL:** SRN-4500000390-IN-HS2-11-T5

**Reference:** SRN-4500000390-IN-HS2-11

**Minimum Cargo Insurance:** 100000.00

**Dimensions:**

**Weight** 41804.0 LB

**Length:** 53 ft

**Width:** 8 ft

**Height:** 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	LOZIER-MB 402 NORTH MAIN ST MIDDLEBURY, IN 46540  Pickup#: MB-240927-004	09/27/24 7:30 AM 09/27/24 2:00 PM
Contact: Dusty Lyle 402-301-8952			
24 pallets, 1-5 straps per load			
ANY QUESTIONS OR CONCERNS ABOUT SECUREMENT, PLEASE ASK THE LOADING CREW FOR GUIDANCE, OR CALL THE CONTACT FOR THE SHIPPER.			
DRIVERS MUST HAVE ASSOCIATED MB #			
NO REEFERS			
DRIVER IS REQUIRED TO SUPPLY 1-5 STRAPS PER LOAD. CARRIER IS RESPONSIBLE FOR THE SECUREMENT OF THE LOAD AND MAKING SURE PALLET IS IMMOBILIZED. ONCE LOAD SECURED THEY MUST SUPPLY THE BROKER WITH PHOTO PROOF OF PROPER SECUREMENT BEFORE LEAVING THE SHIPPER. IF CARRIER LEAVES SHIPPER WITHOUT SENDING PICTURES OF PROPER SECUREMENT, THEY WILL BE DEDUCTED \$500 TO THE TOTAL PAY.			
DRIVERS MUST PROVIDE ALL PAPERWORK GIVEN FROM SHIPPER TO THE RECEIVER. PLEASE HAVE TWO COPIES			
NO SMOKING ONSITE			
ALL LOADS ARE DEDICATED			
CALL SHIPPER 30 MINUTES AHEAD OF ARRIVAL			
DRIVERS MUST NOT UTILIZE A TRAILER THAT DISPLAYS LOGOS SUCH AS AMAZON, TARGET, LOWES, OR OTHER COMPETITORS OF WALMART			
DRIVER MUST HAVE PPE: STEEL TOE BOOTS, HIGH VISIBILITY VESTS, HARD HAT, LONG PANTS, AND SAFETY GLASSES. MUST BE WORN ONSITE.			
100% TRACKING REQUIRED. FAILURE TO DO SO WILL RESULT IN A \$100 SHORT PAY			
ONLY ARRIVE DURING THE SCHEDULED DATES ON THIS RATE CONFIRMATION, UNLESS GIVEN PRIOR APPROVAL FROM ATS. CARRIERS WHO DO NOT COMPLY AND ATTEMPT TO PICK OR DELIVER EARLY/LATE			



Order #9037561

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FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://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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CHICAGO, IL 60638

**Contact:** SAM  
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**Fax:**

**WILL RESULT IN \$250 SHORT PAY.**

**MUST ONLY ARRIVE TO SITES DURING SET HOURS OF SERVICE UNLESS GIVEN PRIOR APPROVAL FROM  
ATS. FAILURE TO COMPLY WILL RESULT IN \$250 SHORT PAY**

**MUST GET SIGNATURES FROM INDIVIDUALS WHO LEAVE WRITTEN COMMENTS ON BOLs**

**DRIVERS MUST VERIFY PALLET/PRODUCT COUNT BEFORE LEAVING**

**ONLY FLUOR/SYMBOTIC EMPLOYEES TO OFFLOAD THE TRAILERS**

**PO: 4500000390**

2	Delivery	SYMBOTIC/FLUOR 1455 SE FEEDVILLE RD HERMISTON, OR 97838	10/01/24 7:00 AM 10/01/24 3:30 PM
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**Contact:** EUGENE DATUIN 727-698-7409

**WALMART REQUIRES DRIVERS TO DOCK FOR UNLOAD. DRIVER MUST CHOCK TRAILER, DISCONNECT, AND  
WAIT IN STAGING AREA UNTIL TRAILER IS EMPTY.**

**PO: 4500000390**

## Carrier Pay Information:

Carrier Freight Pay: \$3,900.00

**Total Pay: \$3,900.00**

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](mailto: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.



Order #9037561

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**Fax:**

## **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.

Chris Braegelman

Fax: 320-331-7356  
Phone: 320-304-6231

ZIGI FREIGHT INC

SAM

**E-Signed by:** Samm Stanojevic  
**IP:** 169.150.196.116  
**Timestamp:** 09/25/2024 0744

Fax:  
Phone: 630-485-7370

**Drivers Name:** EDUARDO

**Cell Phone #:** 305-639-0879

**Truck/Trailer #:** 703 / W94933



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## INVOICE

**BILL TO:**

ATS LOGISTICS INC  
2733 S AIRPORT WAY  
STOCKTON, CA 95206

**INVOICE DATE:** 09/30/2024**INVOICE #:** 9037561**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		LOZIER-MB, 402 NORTH MAIN ST, MIDDLEBURY, IN 46540 - SYMBOTIC/FLUOR, 1455 SE FEEDVILLE RD, HERMISTON, OR 97838			
		Freight Income	1	\$3,900.00	\$3,900.00

**TOTAL**

\$3,900.00

**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**



## Bill of Lading

Date: 09/27/2024

## SHIP FROM

Name: Lozier Corporation  
 Address: 402 North Main Street  
 City/State/Zip/Country: Middlebury/IN/46540/US  
 SID#:

 FOB:  
☒

## SHIP TO

Location: 6037 2.0

Name: SYMBOTIC LLC  
 Address: 1455 SE Feedville Rd  
 City/State/Zip/Country: Hermiston/OR/97838-9402/US  
 CID#:

 FOB:  
☐

## THIRD-PARTY FREIGHT CHARGES BILL TO

Name: 6037 2.0  
 Address: 1455 SE Feedville Rd  
 City/State/Zip/Country: Hermiston/OR/97838-9402/US

Special Instructions:

V/GA Pajm 9/30/24

Bill of Lading Number: 06919518172530007



Carrier Name: Customer Arranged Pick-up  
 Trailer number: W94933  
 Seal number(s): 07258

 SCAC:  
 Pro number:


Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
 Prepaid Collect X 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO.
4500000390	24	41804 LB	Y N	8000104498/97
			Y N	
			Y N	
			Y N	
GRAND TOTAL	24	41804 LB		Trip Name: MB-240927-004

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. X	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC #
24	plt	24	plt	164340-5 Racks, Pallet or Warehouse, metal, or Parts or Sections thereof, NOI, with or without components of other materials, in packages. Greatest dimension not exceeding 96 inches.	164340-125-5
24	plt	24	plt	GRAND TOTAL	

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 \_\_\_\_\_.

COD Amount: \$  
 Fee Terms: Collect Prepaid  
 Customer check acceptable

**NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. B 14706(c)(1)(A) and (B)**  
 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, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

(Signature)

(Date)

9/27

Trailer Loaded:  
 By Shipper  
 By Driver  
 Freight Counted:

By Shipper  
 By Driver / pallets  
 said to contain  
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information 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

(Signature)

(Date)