



Load Confirmation and Rate Agreement

09/27/24 10:02 AM

Contact: Joe Lunde
Phone: 320-534-2186
Email: joelun@ats-inc.com
Fax:

Emergency cell: 320-266-2383

highway maritime projects logistics

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

Contact: STERLING
Phone: 630-566-0616
Fax:

Order # 9050560

Pieces:

Trailer: 53' Van

Commodity: RAIL - ROLLER BEARING

BOL: TRN-1226414

Reference: 923361

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 42724.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	AMSTED SEALS & FORMING 2580 FRONTAGE ROAD PETERSBURG, VA 23805	09/27/24 7:00 AM 09/27/24 3:00 PM
Contact: GENERAL 804-732-0202			
Will load reefer			
DRIVERS NEED TO REQUEST DETENTION DAY OF DELAY AND SEND OVER BOL WITH IN AND OUT TIMES DAY OF DELAY (UNLESS DELAY HAPPENS AFTER HOURS) TO BE APPROVED.			
2	Delivery	1372 MON MX FREIGHT CAR 3490 DEL RIO BLVD HWY 277 NORTH EAGLE PASS, TX 78852	09/30/24 8:00 AM 09/30/24 4:00 PM
Contact: SHIPPING/RECEIVING 830-757-4717			
DRIVERS DELIVERING TO EAGLE PASS NEED TO GET THEIR PAPERWORK STAMPED AFTER OFFLOADING, POD WILL NOT BE ACCEPTED WITHOUT THE EAGLE PASS STAMP.			
***** PLEASE READ ***** We are currently receiving a greatly increased number of shipments to our Eagle Pass facility. As a result, there may be delays in unloading and in most cases, we will not accept deliveries prior to the scheduled delivery date. Please call 830-757-4727 to check in upon arrival to Eagle Pass, prior to arriving to our facility. (There is a truck stop on 277 less than a mile from the facility) There is NO PARKING allowed outside our facility. When asked to proceed to the facility, drivers must present their BOL along with the TRN number assigned to the shipment when checking in with Security. Thank you for your patience and the service you provide to Trinity Industries.			
DRIVER MUST HAVE TRN # WRITTEN ON BOL PAPERWORK WHEN ARRIVING TO DELIVERY			

Carrier Pay Information:

Carrier Freight Pay: \$2,500.00

Total Pay: \$2,500.00

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



Order #9050560

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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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CHICAGO, IL 60638

Contact: STERLING
Phone: 630-566-0616
Fax:

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.

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.

Joe Lunde

Fax:

Phone: 320-534-2186

ZIGI FREIGHT INC
STERLING

E-Signed by: Sterling Medica

IP: 50.76.79.115

Timestamp: 09/27/2024 1002

Fax:

Phone: 630-566-0616

Drivers Name: ALEJANDRO

Cell Phone #: 786-543-5951

Truck/Trailer #: 706 / W94936



Order #9050560

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INVOICE

BILL TO:

ATS LOGISTICS INC
2733 S AIRPORT WAY
STOCKTON, CA 95206

INVOICE DATE: 09/30/2024**INVOICE #:** 9050560**TERMS:** NET 30**DUE DATE:** 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		AMSTED SEALS & FORMING, 2580 FRONTAGE ROAD, PETERSBURG, VA 23805 - 3490 Del Rio Blvd, Eagle Pass, TX 78852, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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



Product Shipped From:
Amsted Rail - Brenco
2580 Frontage Road
PETERSBURG VA 23805
USA

Phone: 800-621-8442
Fax:
<http://www.amstedrail.com>

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09/27/2024

Bill of Lading

This property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each, carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in official, Southern Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship-To-Address 201113 TRINITY INDUSTRIES DE MEXICO #372 C/O TRINITY PLANT #182 3490 DEL RIO BLVD US HIGHWAY 277 NORTH EAGLE PASS TX 78852	Information <table border="1"><tr><td>Bill Of Lading.</td><td>80714904</td><td>Total Weight</td><td>42,746 LB</td></tr><tr><td>Customer PO No.</td><td>923361</td><td>Net Weight</td><td>38,095.200 LB</td></tr><tr><td>Sales Order No.</td><td>328460</td><td>Shipping Type</td><td>Dry Van</td></tr><tr><td>Incoterms 2020</td><td>Free Carrier PETERSBURG, VA</td><td>Trailer #</td><td>W94936</td></tr><tr><td></td><td></td><td>Release #:</td><td>TRN-1226414</td></tr><tr><td></td><td></td><td>No. of Pkgs:</td><td>22</td></tr></table>	Bill Of Lading.	80714904	Total Weight	42,746 LB	Customer PO No.	923361	Net Weight	38,095.200 LB	Sales Order No.	328460	Shipping Type	Dry Van	Incoterms 2020	Free Carrier PETERSBURG, VA	Trailer #	W94936			Release #:	TRN-1226414			No. of Pkgs:	22
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Carrier	Freight Billing Instruction Unless specifically stated otherwise, this shipment is made Freight Charges Collect																								

Item	Material/Description	Quantity	Gross Wgt	Class
330	<div>Form Header 22 pallets</div> <div>Header Note 1 Seal# 11920671</div> <div>Shipping Instructions For shipping instructions, contact Trinity Unyson for LTL Shipments or Rapid Response for TL Shipments. *please allow 24-48 hr notice when possible for pick-ups*</div> <div>1122PKF/H004 BEARING, IN, T1, 6X11, PC, TG, SBR Cust Mat No.:003-72475-BR5</div>	550 EA	42,724 LB	
			Freight Class	Gross Wgt
				42,724.00

Packaging Information

Line Item	Packaging	Material	No. of Packages	Packed Qty
330	Pallets	1122PKF/H004	22	550

