

## **Load Confirmation and Rate Agreement**

10/11/24 7:33 AM

Contact: Ben Ledvina
Phone: 320-304-6160
Email: benle@ats-inc.com

**Fax:** 320-227-3900 **Emergency cell:** 515-229-0416

**Reference:** 

Minimum Cargo Insurance: 100000.00

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC.

BRZ

BURBANK, IL 60459

RIKBUIL Contact: JOHN

Phone: 708-303-5150

Fax:

**Order # 9087766** 

Pieces:

Trailer: 53' Van

**Commodity:** MISC - ICE MELT

BOL: 24047696

**Dimensions:** 

Weight 43890.0 LB Length: 53 ft Width: 8 ft Height: 8 ft

Stop Number	Туре	Location / Notes	Pickup Time
1	Pickup	CP INDUSTRIES, LLC 785 West Philadelphia St YORK, PA 17401	10/11/24 11:00 AM 10/11/24 11:00 AM
Contact:	PICK UP	801-521-0313	
PO: 4644	300432		
2	Delivery	GRAINGER - 020 3501 CORPORATE DRIVE JOLIET, IL 60431	10/14/24 1:00 AM 10/14/24 1:00 AM
Contact:	Kevin 3	31-258-4417	
PO: 4644	300432		

**Carrier Pay Information:** 

Carrier Freight Pay: \$1,050.00

Total Pay: \$1,050.00

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 <a href="https://www.transflo.com/broker-list/">https://www.transflo.com/broker-list/</a> 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



Order #9087766 Page 1 of 2



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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 Ledvina

Fax: 320-227-3900 Phone: 320-304-6160

none: 320-304-61

RIKI TRANSPORTATION INC. JOHN

E-Signed by: John Djordjevic IP: 50.76.79.115 Timestamp: 10/11/2024 0734

Fax:

Phone: 708-303-5150

Drivers Name: AMADOU Cell Phone #: 267-403-6663 Truck/Trailer #: 857 / h03237





## **INVOICE**

BILL TO: ATS LOGISTICS INC 2733 S AIRPORT WAY STOCKTON, CA 95206 INVOICE DATE: 10/14/2024 INVOICE #: B60955 TERMS: NET 30 DUE DATE: 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		785 West Philadelphia St, York, PA 17401 - 3501 Corporate Drive, Joliet, IL 60431			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL	
\$1,050.00	_

#### 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



CP Industries, LLC 560 North 500 West, Suite 100 Salt Lake City, Utah 84116 (801) 521-0313 (800) 453-4931 (801) 539-0510 Fax



# Bill of Lading

Ship From: **CP Industries, LLC** 785 West Philadelphia Street York, PA 17401

**Customer:** Grainger **Accounts Payable MW-H11** Palatine, IL 60038-0001

Ship To: Grainger - 020 3501 Corporate Drive Joliet, IL 60431

Third Party Freight Charges Billed To:

ATS LOGISTICS SERVICES, INC.

Please contact 3317585499/3312584417 for

CUSTOMER NO. BILL		CLERK	FREIGHT TERMS		SHIP VIA			OR	ORDER NO. 24047696	
		GINA	PREPAID  SHIP TO P/O QUO		ATS					
		L TO P/O		QUOTE	ORDER DATE 10/8/2024		PICK	PICKUP DATE		
		44300432					/2024	10/11/2024		
NO.			НМ			NMFC		QUANTITY		
PLTS	**************************************		(HAZMAT)	DESCRIPTION			UM	SHIPPED	DELIVERED	WEIGHT
10 11			PREMIERE PRO ICE MELT GR 50 LB BOX 4KA50 PREMIERE ICE MELT GR 50 LB BOX 4W973		50 50	EA EA	400 440		20,900 lbs.	
21	<		7	otal Pallets		•	T	otal We	ight: 4	3,890 lbs.

Date: 10/14/24 MAH Layshon 50+ 1:00 P.
LOAD SUBJECT TO COUNT FOR PAYMEN

Notes:

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DELIVERY APPOINTMENT REQUIRED Accessorials: Single Shipment

MAKE SURE TO TELL THEM THE PRODUCT IS ICE MELT! LIVE UNLOAD ONLY - NO DROPPED TRAILERS

RECEIVING: 2100 - 0100 Mon-Thur NIGHT APPOINTMENT: 24 hours in advance CONTACT: Bill Calderone 331-758-5499

40490309

Pro Number

CHEMICAL EMERGENCY **DURING TRANSPORTATION** 

ONLY Call INFOTRAC 1-800-535-5053 24 Hrs. per day, 7 days per week

FOR

**TERMS** 

A Finance Charge of 1 1/2% which is an annual rate of 18% will be charged on all past-due accounts. The purchaser also agrees to pay a reasonable attorney's fee and all collection costs if the above

This is to certify that the above named materials are properly classified described, packaged, marked, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulations of the Department of Transportation according to the applicable regulation according to the according to the according to the accordi		X ATS Carrier Name		H03237		
Pick-Up Driver Signature X			10-11-24 Date	12:40	Time Out	
Received in GOOD CONDITION subject to the Terms of TARIFF IN EFFECT		134			1	
Receiver Signature	100			Date	Time	

Time Freight Shortage and Damaged Goods: When a shipment of product arrives, count and examine merchandise. If goods are short and/or damaged, have the delivery driver sign the Bill of Lading indicating any shortage or damage. Contact CP Industries in writing if a credit is requested. The copy of the Bill of Lading must be received by CP Industries no later than 5 days after receipt date. If a copy of the signed Bill of Lading indicating the shortage and/or damage is not sent to CP industries within this time frame, we cannot credit your account.