



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

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: JOHN
Phone: 708-303-5150
Fax:

Order # 9087766

Pieces:

Trailer: 53' Van

Commodity: MISC - ICE MELT

BOL: 24047696

Reference:

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 43890.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	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: 4644300432			
2	Delivery	GRAINGER - 020 3501 CORPORATE DRIVE JOLIET, IL 60431	10/14/24 1:00 AM 10/14/24 1:00 AM
Contact: Kevin 331-258-4417			
PO: 4644300432			

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 <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



Order #9087766

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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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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

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



Order #9087766

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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**

