



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

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

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

Page 2 of 2

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Load Confirmation and Rate Agreement

10/14/24 2:19 PM

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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:

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Carrier Freight Pay: \$1,050.00

DETENTION: \$400.00

Total Pay: \$1,450.00

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ATS Logistics Services, Inc.

Ben Ledvina

Fax: 320-227-3900
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RIKI TRANSPORTATION INC.

JOHN

E-Signed by: John Djordjevic
IP: 50.76.79.115
Timestamp: 10/14/2024 1420

Fax:
Phone: 708-303-5150

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



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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
		Detention	1	\$400.00	\$400.00

TOTAL

\$1,450.00

PLEASE NOTE

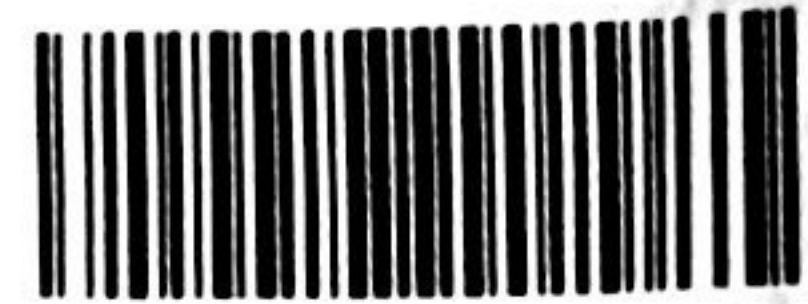
The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

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

SALESMAN		CLERK	FREIGHT TERMS	SHIP VIA			ORDER NO.	
WET		GINA	PREPAID	ATS			24047696	
CUSTOMER NO.		BILL TO P/O		SHIP TO P/O		QUOTE	ORDER DATE	PICKUP DATE
430		4644300432					10/8/2024	10/11/2024
NO. PLTS	PRODUCT NUMBER	HM (HAZMAT)	DESCRIPTION	NMFC CLASS	UM	QUANTITY		WEIGHT
						SHIPPED	DELIVERED	
10	YSU050BX-GR	NO	PREMIERE PRO ICE MELT GR 50 LB BOX 4KA50	50	EA	400		20,900 lbs.
11	YPM050BX-GR	NO	PREMIERE ICE MELT GR 50 LB BOX 4W973	50	EA	440		22,990 lbs.
21	<----- Total Pallets			Total Weight: 43,890 lbs.				

GRAINGER ILBW 020

Date: 10/14/24 Matt Longshore

LOAD SUBJECT TO
COUNT FOR PAYMENT

IN 1:00 AM
OUT 1:00 PM

Notes:

\viewkind4\uc1d\fs24

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	Seal #	Pro Number	
		X ATS	H03237
	Carrier Name		Trailer #
	10-11-24	12:40	
	Date	Time In	Time Out
	Date	Time	

FOR
CHEMICAL EMERGENCY
DURING TRANSPORTATION
ONLY

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

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.

Loader's
Signature HC

Double Check
Initial

Received the above in GOOD CONDITION and Pallet Count correct.

Pick-Up Driver Signature X

Received in GOOD CONDITION subject to the Terms of TARIFF IN EFFECT

Receiver Signature

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.

Bill of Lading

Printed: 10/10/2024

Time: 3:38:23 PM