



INVOICE

BILL TO:

SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE
ST CLOUD, MN 56301

INVOICE DATE: 10/29/2024**INVOICE #:** R63361**TERMS:** NET 30**DUE DATE:** 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/29/2024		3050 Anthony Pratt Drive, Valparaiso, IN 46383 - 6131 74th St, Bedford Park, IL 60638, USA			
		Freight Income	1	\$350.00	\$350.00

TOTAL

\$350.00

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



Load Confirmation and Rate Agreement

10/29/24 8:16 AM

Contact: DISPATCH
Phone: 501-438-4300
Email: teamsureway@sureway.com
Fax:

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

Contact: MARISA
Phone: 630-485-7370
Fax:

Order # 9118853

Pieces:

Trailer: 53' Van

Commodity: - Paper Products

BOL: PT07148523

Dimensions:

Weight 43000.0 LB

Pre-Loaded: N

Hazmat: N

Reference: 16146675

Disclaimer: Driver must verify all provided information at point of loading against commodity.
All commodity information was provided by customer.

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	Pratt Industries 3050 Anthony Pratt Drive VALPARAISO, IN 46383	10/29/24 12:01 AM 10/29/24 11:59 PM
Contact: Zach 219-307-4453			
Directions call 219-477-1040 and press #1. For more assistance dial 4530 or 4550. Appointments can not be changed over the phone.			
Shipping hrs 24/7 FCFS**NO REEFERS ACCEPTED- NO LIFT GATES ACCEPTED - MUST BE A VAN - Trailer must be less than 10 years old with swing doors (they go by the manufacturers plate on the trailer). Carrier must have manufacture plate on trailer. Carrier must turn in the Pratt Scale ticket prior to receiving payment for moving the load. The early pickup time listed on the rate confirmation is the time the product should be ready. Driver must check in with the shipper and receiver as Sureway Transportation Company for appointments. Trailer must be clean, dry, odor free and free of holes.****			
PO: 16146675			
2	Delivery	WestRock - Bedford Park 6131 West 74th Street BEDFORD PARK, IL 60638	10/30/24 10/30/24
Delivers by appt 0700-1900 M-F, email jim.fuller@westrock.com or michael.bonnan@westrock.com Mark Moerle at mark.moerle@westrock.com or Alex Yerkes at			
PO: 16146675			

Carrier Pay Information:

Carrier Freight Pay: \$350.00

Total Pay: \$350.00

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



Order #9118853

Page 1 of 2

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>



Load Confirmation and Rate Agreement

10/29/24 8:16 AM

Contact: DISPATCH
Phone: 501-438-4300
Email: teamsureway@sureway.com
Fax:

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

Contact: MARISA
Phone: 630-485-7370
Fax:

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.

SUREWAY TRANSPORTATION

DISPATCH

Fax:
Phone: 501-438-4300

ZIGI FREIGHT INC
MARISA

E-Signed by: Marisa Serano
IP: 137.184.223.170
Timestamp: 10/29/2024 0817

Fax:
Phone: 630-485-7370

Drivers Name: DORDE

Cell Phone #: 551-444-2280

Truck/Trailer #: 555 / W94947



Order #9118853

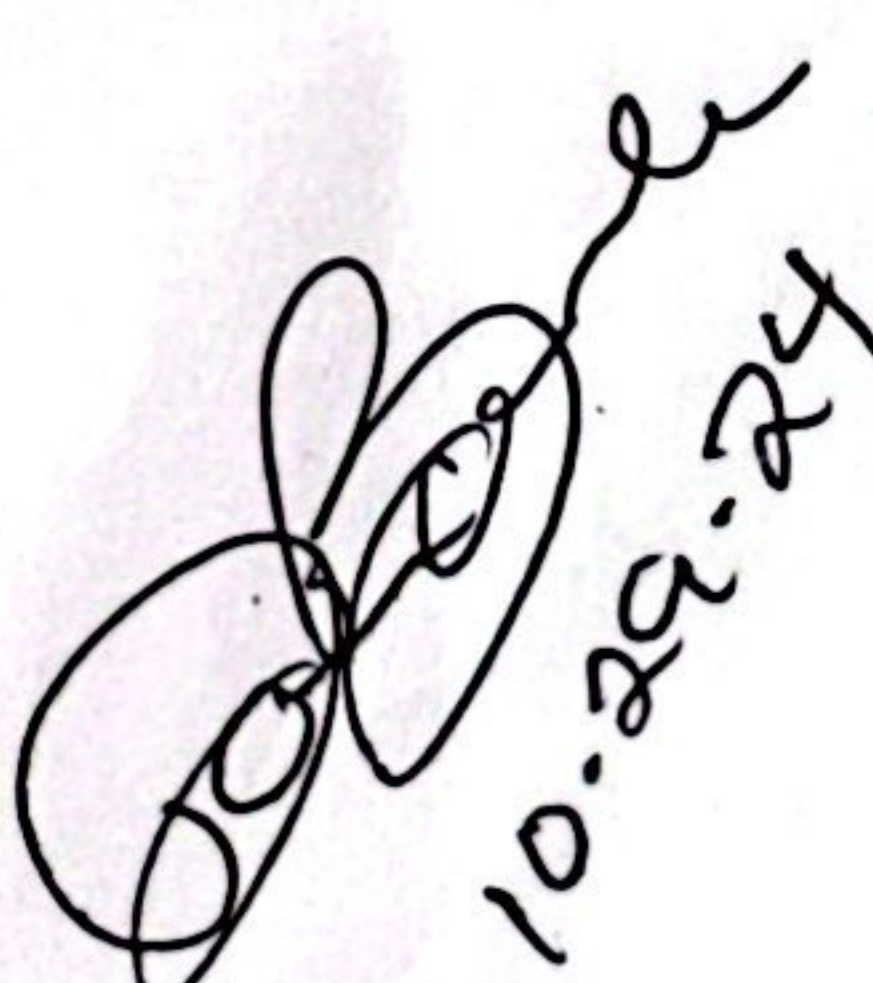
Page 2 of 2

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

SHIP FROM: PRATT PAPER (IN), INC 3050 Anthony Pratt Drive Valparaiso, IN 46383		SHIPPING/CONSIGNMENT INSTRUCTIONS *Appointment Required JIM FULLER 708-793-4264 jim.fuller@westrock.com MUST HAVE SWING DOORS / AIR BAG BLOCKING PREFERRED				BOL. # 26134158	
AS AGENT FOR SHIPPER BELOW SHIP TO: WestRock Bedford Park 6131 W. 74th Street Bedford Park, IL 60638		APPOINTMENT REQUIRED (708) 793-4264 Jim Fuller				SHIP DATE 10/29/2024 10:21	
CARRIER CORRUGATED LOGISTICS CONYERS		TRAILER ID W94947		TRACTOR ID 555		SEAL NO. n716242	
CAR NO.	ROUTE	CIRCULAR		GROUP ID	STCC CODE		SEAL NO.
CUSTOMER PO#: 84894A		ORDER#: D0037107		Grade: 23MDX - 23# Medium Ext		LOADED BY ec	
ROLL TAPPI NO.		SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	FREIGHT
16FK26152300		91-7	58-2	33,330	255.183	5,916	
16FK26153300		91-7	58-2	33,339	255.252	5,888	
16FK28252300		91-7	57	32,398	248.047	5,756	
16FK28253300		91-7	57	32,365	247.795	5,748	
16FK28254300		91-7	57	32,313	247.396	5,754	
TOTAL WIDTH: 91-7		ROLLS 5		163,745	1,253.673	29,062	
ROLL TAPPI NO.		SIZE	DIAM	LINEAL FT.	MSFT	WEIGHT LBS	
16FK28214100		94-7	58-3	33,425	264.266	6,126	
16FK28215100		94-7	57-1	32,250	254.977	5,894	
TOTAL WIDTH: 94-7		ROLLS 2		65,675	519.243	12,020	
TOTAL: 23MDX - 23# Medium Ext		ROLLS 7		229,420	1,772.916	41,082	
TOTAL PO#: 84894A		ROLLS 7		229,420	1,772.916	41,082	
TOTAL BOL. # 26134158		ROLLS 7		229,420	1,772.916	41,082	
							The property described below, in apparent good order, except as noted (contents and condition 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 at said destination, if on its route, otherwise to deliver to another carrier on the route to said 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 of the terms and conditions of the said bill of lading as 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.
							This is to certify that the above named articles 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.
							Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor shall sign the following. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SCS-COC-004396 FSC Recycled 100% / SCS-SFICOC-004396 SFI 100% Recycled Content							SHIPPER: PRATT PAPER (IN), LLC LOADED BY: ec LOAD: 16146675
SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO: PRATT PAPER (IN), INC. - 3050 ANTHONY PRATT DRIVE, VALPARAISO, IN 46383							
I HAVE RECEIVED ALL THE ABOVE IN GOOD ORDER. DATE: 10/29/2024 BY: _____ royal 3 / george							

CARRIER COPY #2

1 of 1 Pages