



## INVOICE

**BILL TO:**

ATS LOGISTICS INC  
2733 S AIRPORT WAY  
STOCKTON, CA 95206

**INVOICE DATE:** 11/01/2024**INVOICE #:** R63715**TERMS:** NET 30**DUE DATE:** 12/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/31/2024		2550 W 5th N St, Summerville, SC 29483, USA - 95 Pinnacle Dr, Jackson, TN 38301			
		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**



# Load Confirmation and Rate Agreement

10/30/24 10:05 AM

**Contact:** Matthew Nieuwsma  
**Phone:** 320-299-7521  
**Email:** mattni@ats-inc.com  
**Fax:** 320-331-7371  
**Emergency cell:** 320-266-2383

highway maritime projects logistics

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

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

## Order # 9126577

**Pieces:** 0

**Trailer:** 53' Van

**Commodity:** PALPRO - PALLETIZED PRODUCT -  
**BOL:** 3235

**Reference:**

**Minimum Cargo Insurance:** 100000.00

**Dimensions:**

**Weight** 44000.0 LB

**Length:** 53 ft

**Width:** 8 ft

**Height:** 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	GAME DAY VODKA BUILDING 13 DOCKS 2550 W 5TH NORTH STREET BLD# 13 DK 7/8 SUMMERVILLE, SC 29483  Pickup#:3235	10/31/24 7:00 AM 10/31/24 5:00 PM
Contact: GREG 563-349-5703			
DRIVER MUST GET EMPTY SCALE TICKET BEFORE LOADING. PAYMENT WILL BE WITHHELD IF EMPTY AND LOADED SCALE TICKETS ARE NOT GIVEN TO RECEIVER AND COPIES SENT IN TO ATS NO LATER THEN 24HRS AFTER DELIVERY.			
the docks at the corner of Hwy 78 and Fabricator drive, building 13" that will take anyone straight to the right spot. We started having our guys do that the other day. The dock doors face for GameDay Vodka face Fabricators Street, and there's a small sign above them that says B13, which stands for Building 13			
2	Delivery	POTTERS INDUSTRIES 95 PINNACLE DR JACKSON, TN 38301	11/01/24 4:00 AM 11/01/24 4:00 PM
Contact: DUANE ROBINSON 731-426-4323			
DRIVER MUST GET LOADED SCALE TICKET BEFORE UNLOADING. PAYMENT WILL BE WITHHELD IF EMPTY AND LOADED SCALE TICKETS ARE NOT GIVEN TO RECEIVER AND SENT IN TO ATS NO LATER THEN 24HRS AFTER DELIVERY.			
PLEASE CALL DUANE ROBINSON WITH ETA WHEN YOU ARE CLOSE TO DELIVERY SITE. DUANE: 731-426-4323			

**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



Order #9126577

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FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://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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10/30/24 10:05 AM

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**Email:** mattni@ats-inc.com

**Fax:** 320-331-7371

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highway maritime projects logistics

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

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

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](mailto: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.

Matthew Nieuwsma

Fax: 320-331-7371  
Phone: 320-299-7521

ZIGI FREIGHT INC

MARISA

**E-Signed by:** Marisa Serano

**IP:** 137.184.140.156

**Timestamp:** 10/30/2024 1005

Fax:  
Phone: 630-485-7370

**Drivers Name:** JAVIAR

**Cell Phone #:** 512-956-3535

**Truck/Trailer #:** 704 / 289476



Order #9126577

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PRODUCT 7200

**THIS SHIPPING ORDER**

must be legibly filled in, in Indelible Pencil, or in Carbon, and retained by the Agent.

DESIGNATE WITH AN (X)  
BY TRUCK ☐ FREIGHT ☐

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order.

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. 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 Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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, 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.

DATE

SHIPPER'S NO.

3235

From

At

PREMIERE RECYCLING LLC  
2351 190TH AVE.  
CALAMUS, IA 52729

CARRIER

CARRIER'S NO.

ROUTE

DELIVERING CARRIER

CONSIGNEE  
AND  
DESTINATION

POTTERS INDUSTRIES  
95 PUMPLE DR.  
JACKSON, TN. 38301

CAR OR VEHICLE  
INITIALS & NO.

DESCRIPTION OF ARTICLES, SPECIAL  
MARKS AND EXCEPTIONS

ERG

(SUBJECT TO CORR.)

CLASS

OFF HATE

✓

NO  
PACKAGES

HM

30 SKIDS 1200lbs

Empty

32000

Subject to Section 7 of Conditions of applicable bill of lading if this document is to be delivered to the consignee without recourse on the consignee, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Per \_\_\_\_\_  
(Signature of Consignor)

If charges are to be prepaid, write or stamp here, "To Be Prepaid."

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described herein.

Agent or Customer

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced

PLACARDS SUPPLIED

☐ YES ☐ NO

DRIVER'S SIGNATURE

EMERGENCY RESPONSE PHONE NO.

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the U.S. Dept. of Transportation.  
Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS

LBS.

The five boxes used for this shipment conform to the specifications set forth in the box makers certificate (wooden), and all other requirements of the National Motor Freight Classification.

Per

Shipper

Total Charges

C.O.D. SHIPMENT

C.O.D. Amt

Collection Fee

Shipper, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

PREMIERE RECYCLING LLC  
2351 190TH AVE.  
CALAMUS, IA 52729