

INVOICE

BILL TO: SUREWAY TRANSPORTATION COMPANY 725 OPPORTUNITY DRIVE ST CLOUD, MN 56301 INVOICE DATE: 11/04/2024 INVOICE #: R63982 TERMS: NET 30 DUE DATE: 12/04/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/01/2024		AVENUE B BLDG #1A, LEETSDALE, PA 15056 - 7430 MILLER ROAD 2, HOUSTON, TX 77049			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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

11/01/24 11:46 AM

Contact: VENNESSA PARKER

Phone: 479-464-4064

Email: tracking@sureway.com

Fax: 479-326-9103

Carrier: ZIGI FREIGHT INC ZIGLOIL Contact: ROBERT

ROYAL3 INC Phone: 630-566-1697 CHICAGO, IL 60638 Fax:

Order # 9147566

Pieces: 0 Trailer: 53' Van

Commodity: -13 PLTS 48X36X33 IN DO NOT

Hazmat: N

Minimum Co.

BOL: SSETUL2411231775

Dimensions:

Weight 21015.0 LB

Pre-Loaded: N Hazmat: N

Hazmat: N **Reference:** ZEECO 66520 **Minimum Cargo Insurance:** 100000.00

Disclaimer: Driver must verify all provided information at point of loading against commodity.

All commodity information was provided by customer.

Stop Number	Туре	Location / Notes	Pickup Time
1	Pickup	HWA C/O BUNCHER INDUSTRIAL DIST AVENUE B BLDG #14A LEETSDALE, PA 15056	11/01/24 8:00 AM 11/01/24 4:00 PM

Contact: Michael 412-528-4855

CANNOT GET WET, CANNOT STACK

NON STACKABLE!!

DRIVER MUST PRINT 2 COPIES OF EACH DELIVERY ORDER AND HAVE 1 IN HAND FOR SHIPPER AT PICK UP AND 1 IN HAND FOR RECEIVER AT DELIVERY

Pallet count must be verified before leaving shipper by calling or texting 479-464-4064

Pictures of loaded freight must be texted to 479-464-4064 or emailed to tracking@sureway.com

MACROPOINT TRACKING MUST BE ACCEPTED

DETENTION WILL NOT BE PAID UNLESS MACROPOINT HAS BEEN TURNED ON IN ORDER TO BE PAID: ALL DELIVERY ORDER PAGES MUST BE SIGNED BY RECEIVER PODS MUST BE SENT IN UPON DELIVERY. FEES WILL BE ASSESED AFTER 24 HRS

*** DRIVER WILL NEED TO CHECK IN AS ATS/SUREWAY-

2	Delivery	BOAZ EXPORT CRATING 7430 MILLER ROAD 2 HOUSTON, TX 77049	11/04/24 8:00 AM 11/04/24 3:00 PM

Contact: AMY MUST BE CHECKED IN BY 4PM 2814526400

Carrier Pay Information: Carrier Freight Pay: \$2,000.00

Total Pay: \$2,000.00

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

Page 1 of 2



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Contact: VENNESSA PARKER

Phone: 479-464-4064

Email: tracking@sureway.com

Fax: 479-326-9103

Carrier: ZIGI FREIGHT INC ZIGLOIL Contact: ROBERT ROYAL3 INC Phone: 630-566-1697

CHICAGO, IL 60638 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.

Drivers Name:	Cell Phone #:	Truck/Trailer #:	
Phone: 479-464-4064		Phone: 630-566-1697	
Fax: 479-326-9103		Fax:	
VENNESSA PARKER			
SUREWAY TRANSPORTA	TION	ZIGI FREIGHT INC ROBERT	



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_	Date: 11/1/24	BILL OF LADING		Page 1 of
_	Name: HWI C/O BLINCHER INDISTRIAL DIST	A DIST	Bill of Lading Number: SSETUL2411231775	L2411231775
	Address: AVENUE B BLDG #14-A			
	City/State/Zip: LEETSDALE PA 15056		BAR CODESP.	
- /	SID#: MICHAEL STILLWAGON 4125284855	14855 FOB: □	OTO STANDING NAME ATC	
-	SHIP TO		CARRIER NAME: AIS	
	Name: BOAZ EXPORT CRATING	Location #:	Social number(s):	
	Address: 7430 MILLER ROAD 2		Seal number(s).	
7.	City/State/Zip: HOUSTON TX 77049		SCAC:	
71117	CID#: 281 452 6400 TAMMY/MISTY/TRACI	ACI FOB: LI		
	Name: UWL. INC.		BARCODESP	PACE
	Address: 1340 Depot Street			
	City/State/Zip: CLE, Ohio 44126		it Charge Terms:	(fraight charges are propaid uniess marked otherwise)
	SPECIAL INSTRUCTIONS:		Prepaid Collect	3" Partyx
	PU HRS M-F 8am-4pm		☐ Master Bill of Lading: with attached (check box) underlying Bills of Lading	vith attached ng
		CUSTOMER ORDER INFORMATION		ERINFO
	CUSTOMER ORDER NUMBER			
	REFRACTORY MATERIAL	13 21015 lb	y3@48x36x48 in	
	ZEECO 66520		cannot get wet/cannot be stacked	
				1
			A 112/19	11/4/11
	•STORE INSIDE•	*	MSC SARAH V IV445R CO 11/11	411111
			ETD 11/15	
		7		Agamental and a second second
	GRAND TOTAL	CARRIERINFORMATION	MATION	And the second second second
	HANDLING UNIT PACKAGE	COM	COMMODITY DESCRIPTION	NO
	-	H.M.	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as in ensure sele transportation with ordinary care. See Service 3/41 Must 180	NMFC # CLASS
	u.Ca			
		1.		RECEIVING
				STAMPSPACE
			-	
	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:	ate specifically in writing the agreed or	COD Amount: \$	
	The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	d by the shipper to be not exceeding	Fee Terms: Collect: ☐ Prepa Customer check acceptable: ☐	Prepaid: □ able: □
	NOTE Liability Imitation for loss or dam	nage in this shipment may be	applicable. See 49 U.S.C 14706(c)(1)	(A) and (B).
	RECEIVED support to remained trans or contracts that have been agreed upon in writing to the carrier a half not make delivery of this shipment without payment of reignit RECEIVED, support to remained the payment to the remained to the shipper, it applicable table and food and an expense of the shipper, or request, and to all applicable state and food and an expense of the remained to the remaine	that have been agreed upon in writing tos, classifications and rules that have been uest, and to all applicable sate and foderal	The carrier shall not make delivery of this shipmen and all other lawful charges.	Shipper Signature
	esablations.	Trailor Cadad.	CARRIER SIGNATURE	E / PICKUP DATE
	SHIPPER SIGNATURE / DATE That is courty far its action named returned as properly classified, packaged residual state in a proper condition for transportation according to the applicable regulations of the DOT.		By Shipper By Shipper By Christ actnowledge recept of package and required and/or carrier tentiles By Shipper By Shipper	is and required placards. Carrier certifies to evailable and/or carrier has the DOT suent documentation in the vehicle. In good order, accept as noted.
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