



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
ROYAL3 INC
CHICAGO, IL 60638

Contact: ROBERT
Phone: 630-566-1697
Fax:

Order # 9147566

Pieces: 0

Trailer: 53' Van

Commodity: - 13 PLTS 48X36X33 IN DO NOT

BOL: SSETUL2411231775

Dimensions:

Weight 21015.0 LB

Pre-Loaded: 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 | Type | Location / Notes | Pickup Time |
|---|----------|---|--------------------------------------|
| 1 | Pickup | HWA C/O BUNCHE 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 ASSESSED 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



Order #9147566

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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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ROYAL3 INC
CHICAGO, IL 60638

Contact: ROBERT
Phone: 630-566-1697
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

VENNESSA PARKER

Fax: 479-326-9103
Phone: 479-464-4064

ZIGI FREIGHT INC
ROBERT

Fax:
Phone: 630-566-1697

Drivers Name: _____ **Cell Phone #:** _____ **Truck/Trailer #:** _____



Order #9147566

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