



INVOICE

BILL TO:

ATS LOGISTICS INC
2733 S AIRPORT WAY
STOCKTON, CA 95206

INVOICE DATE: 11/06/2024**INVOICE #:** R64279**TERMS:** NET 30**DUE DATE:** 12/06/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/05/2024		10 SCHULTZ DR, DELANO, PA 18220 - 11230 KATHERINES XING, WOODRIDGE, IL 60517			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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

11/04/24 2:10 PM

Contact: Wyatt Craig
Phone: 320-534-2261
Email: wyattcr@ats-inc.com
Fax: 320-223-7797
Emergency cell: 864-385-0988

highway maritime projects logistics

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

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

Order # 9150410

Pieces: 0

Trailer: Van or Reefer (DAT)

Commodity: MISC - MISC LIQUIDS IN IBC TOTES
BOL: 511371

Reference:
Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 42803.0 LB

Length: 52 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	DOBER GROUP 10 SCHULTZ DR DELANO, PA 18220 Pickup#:511371	11/05/24 8:00 AM 11/05/24 3:00 PM
Contact: Katie 630-410-7441			
TANKER ENDORSED DRIVER REQUIRED			
SHIPPER WILL BE CHECKING ALL LICENCES AT THE GATE FOR PROPER TANK ENDORSEMENT			
Dry-van or Reefer only (no flatbeds)			
MACROPOINT OR TRUCKERTOOLS TRACKING REQUIRED			
TANKER ENDORSEMENT REQUIRED			
511371			
PO: 511371			
2	Delivery	DOBER 11230 KATHERINES XING WOODRIDGE, IL 60517	11/06/24 8:00 AM 11/07/24 4:00 PM
Contact: cody 630-410-7327			
PO: 511371			

Carrier Pay Information:

Carrier Freight Pay: \$1,000.00

Total Pay: \$1,000.00

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 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.



Order #9150410

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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: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

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

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.

ATS Logistics Services, Inc.

Wyatt Craig

Fax: 320-223-7797
Phone: 320-534-2261

ZIGI FREIGHT INC

SAM

E-Signed by: Samm Stanojevic

IP: 89.39.107.190

Timestamp: 11/04/2024 1410

Fax:
Phone: 630-485-7370

Drivers Name: FRANCISCO **Cell Phone #:** 772-323-7569 **Truck/Trailer #:** 771 / HO3263



Order #9150410

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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>

NMFC Bill of Lading

Carrier By: **20969 ATS Logistics Services Inc DBA**

Carrier Code (SCAC): **ATSL**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

FROM

Dober Chemical Corp.
10 Schultz Drive
Delano PA 18220

B/L NO

465213

B/L DATE

11/4/2024

PAGE

1 of 1

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIP TO

Dober Chemical Corp.
11230 Katherine's Crossing
Woodridge IL 60517

FOR 24 HOUR RESPONSE INFORMATION CONTACT CHEM-TEL AT
800-255-3924 (US only) +1 813-248-0585 (International)
Chem Tel Contract Number MIS0001935

C.O.D. charge

Shipper ☐

to be paid by

Consignee ☐

FREIGHT TERMS	F.O.B. POINT	CUSTOMER PO	DUE DATE	ORDER NO	RELATED P/O	BRANCH PLANT
Freight Prepaid	No Shipments		11/6/2024	511371 ST	00260851	141

REMIT FREIGHT BILL TO:

Dober Chemical Corp. - c/o Nolan & Cummings, Inc. - P.O. Box 2111 - Freight bill to: freightbills@nandc - Warren MI 48090-2111

CHECK BOX IF COLLECT <input type="checkbox"/>	FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.		NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.		NOTE (2) The liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. Sect. 14706(c)(1)(A) and (B).	
	Signature of Consignor: <i>[Signature]</i>					
QTY	PRODUCT NAME	NMFC	HM	ERG	DESCRIPTION OF ARTICLES	TOTAL POUNDS
10 IBC	CC2610-07 Restore IBC: 330 Gallons = 3029 LB	Class 55 45000-01			Non Regulated	32,926
3 IBC	CC2610-07 Restore IBC: 330 Gallons = 3029 LB	Class 55 45000-01			Non Regulated	9,878
13	Total Quantity				Total Weight	42,804

Sosha Morales
11-6-24

NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____

Shipper *[Signature]* Name _____ Carrier *[Signature]* Fax No. _____ Tel No. _____ (for information purposes only)

Per _____ Per _____ Date *11/5/24*

FREIGHT BILL WITHOUT BILL OF LADING AND CONSIGNEE ZIP CODE WILL BE RETURNED.

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

Per *AF* Date *11-5-24*

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages, required placards and proper load securement. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent document in the vehicle.

Per *[Signature]* Date *11/5/24* Pkg. Nos. _____