



INVOICE

BILL TO:
ATS LOGISTICS INC
2733 S AIRPORT WAY
STOCKTON, CA 95206

INVOICE DATE: 11/20/2024
INVOICE #: R66295
TERMS: NET 30
DUE DATE: 12/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/19/2024		10320 WERCH DR, WOODRIDGE, IL 60517 - 1111 S ADAMS, BLUFFTON, IN 46714			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

11/19/24 10:12 AM

Contact: Jessalyn Roussin
Phone: 320-534-2242
Email: jessalro@ats-inc.com
Fax: 320-497-7296
Emergency cell: 320-472-1491

highway maritime projects logistics

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

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

Order # 9179454

Pieces: 2837
Trailer: 53' Van
Commodity: FDD - FOODS
BOL: 182937425

Pre-Loaded: N

Reference: 215803112

Minimum Cargo Insurance: 100000.00

Food Safety Rules Apply (FSMA): N

Dimensions:

Weight 39869.0 LB **Length:** 0 ft 0 in **Width:** 0 ft 0 in **Height:** 0 ft 0 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	ACH FOOD COMPANIES 10320 WERCH DR WOODRIDGE, IL 60517 Pickup#:81568389	11/19/24 1:00 PM 11/19/24 1:00 PM
Pieces 2837 Weight 39868			
Contact: ACH loads-on e2open-other:email 000-000-0000			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: 54518PO: 54518			
2	Delivery	KROGER DC #181 / PEYTONS 1111 S ADAMS BLUFFTON, IN 46714	11/20/24 6:30 AM 11/20/24 6:30 AM
Pieces 2837 Weight 39868			
Contact: Email for appt 260-827-2064			
PO: 54518PO: 54518			

Carrier Pay Information:

Carrier Freight Pay: \$800.00

Total Pay: \$800.00

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.

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.



Order #9179454

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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: MARISA
Phone: 630-485-7370
Fax:

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.

Jessalyn Roussin

Fax: 320-497-7296
Phone: 320-534-2242

ZIGI FREIGHT INC
MARISA

E-Signed by: Marisa Serano
IP: 206.189.207.215
Timestamp: 11/19/2024 1012

Fax:
Phone: 630-485-7370

Drivers Name: DORDE **Cell Phone #:** 5514442280 **Truck/Trailer #:** 555 / W97040



Order #9179454

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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>

Capstone Logistics

30 TECHNOLOGY PKWY SOUTH SUITE 200
PEACHTREE CORNERS, GA 30092
770-414-1929
FED ID# 45-3087555

09:14:56 November 20, 2024

Receipt #: d3a5627b-a2a2-462a-a2ab-bf60b5815313

Location: KROGER BLUFFTON IN

Work Date: 2024-11-20

Bill Code: RCOD50028

Carrier: ROYAL

Dock: Bldg 100

Door: 15

Purchase Orders Vendor

54518 ACH FOODS

Total Initial Pallets: 37.00

Total Finished Pallets: 47

Total Case Count: 2837

Trailer Number: 97040

Tractor Number:

BOL:

Comments:

Canned Comments:

Unloaders: 5

Add Fee

PO: 54518

Items 11-20	\$50.00
Total Add Charges:	\$50.00
Base Charge:	264.00
Convenience Fee:	10.00
Total Cost:	324.00

Payments: Amount

CapstonePay-35251847	\$324.00
Total Payments	\$324.00