



INVOICE

BILL TO:

ATS LOGISTICS INC
2733 S AIRPORT WAY
STOCKTON, CA 95206

INVOICE DATE: 12/04/2024**INVOICE #:** R67894**TERMS:** NET 30**DUE DATE:** 01/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		628 Business Rte 4, Center Rutland, VT 05736 - 401 E Michigan Street, New Carlisle, IN 46552			
		Freight Income	1	\$1,290.00	\$1,290.00

TOTAL

\$1,290.00

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

12/03/24 7:25 AM

Contact: Mindi Olson
Phone: 320-534-2219
Email: mindiols@ats-inc.com
Fax: 320-223-7644
Emergency cell: 320-423-6508

highway maritime projects logistics

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

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

Order # 9200288

Pieces: 0

Trailer: 53' Van

Commodity: CABLMT - EMPTY CABLE REELS / BOLTS
BOL:

Reference:
Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 40000.0 LB

Length: 52 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	CARRIS PLASTICS 628 BUSINESS RTE 4 CENTER RUTLAND, VT 05736	12/03/24 9:00 AM 12/03/24 2:00 PM
Contact: Tina Bell 802-770-3527			
FCFS			
TRACKING REQUIRED WHILE HAULING THIS LOAD. FAILURE TO BE ON TRACKING WILL RESULT IN DENIED DETENTION/LAYOVER/TONU IF ACQUIRED			
2	Delivery	CARRIS REELS INC 401 E Michigan Street NEW CARLISLE, IN 46552	12/04/24 8:00 AM 12/04/24 2:00 PM
Contact: INSIDE / gate access 6123 574-654-8596			
DLVR between 0800-1500 FCFS			
gate access 6123			
POD DUE SAME DAY AS DELIVERY TO AVOID A \$50 PER DAY LATE CHARGE			

Carrier Pay Information:

Carrier Freight Pay: \$1,290.00

Total Pay: \$1,290.00

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 #9200288

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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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12/03/24 7:25 AM

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ROYAL3 INC
CHICAGO, IL 60638

Contact: BILL
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.

Mindi Olson

Fax: 320-223-7644
Phone: 320-534-2219

ZIGI FREIGHT INC

BILL

E-Signed by: Bill Carson

IP: 50.76.79.115

Timestamp: 12/03/2024 0726

Fax:
Phone: 630-485-7370

Drivers Name: ALEXANDER **Cell Phone #:** 702-980-6369 **Truck/Trailer #:** 736 / h03262



Order #9200288

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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>

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

OR-24-11493, OR-24-12158, OR-24-12966

Carrier Best Way

SCAC

AT Center Rutland, VT

From Carris Reels Inc. -Plastics Division

Date: 12/03/24

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 the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery of 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 Straight 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, including those on the back thereof, 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.

Consigned to: Carris Reels - Only Plastics

St Address 401 E Michigan St

City New Carlisle

State IN

Zip 46552-9777

No Packages	Kind of Packages, Description	Weight	Freight Class
5 skids	10" Plastic Caddy with tabs, COPP Repro (Black)	830 LB	250
16 skids	6 1/2" x 4" x 1 7/8" x 3/4" Plastic UT Reel, HIPS Repro (Black)	4736 LB	250
6 skids	10 1/2" x 6" x 3 1/2" x 3/4" Plastic UT Reel, HIPS Repro (Black)	1360 LB	250
4 skids	6 1/2" x 6 1/2" x 1 7/8" x 3/4" Plastic UT Reel, HIPS Repro (Black)	1017 LB	250
4 skids	10 1/2" x 6" x 3 1/2" x 1 1/2" Plastic UT Reel, HIPS Repro (Black)	887 LB	250
4 skids	10 1/2" x 10" x 3 1/2" x 1 1/2" Plastic UT Reel, HIPS Repro (BK)	711 LB	250
4 skids	10 1/2" x 6" x 3 1/2" x 1 1/2" Plastic UT Reel, HIPS Prime (White)	865 LB	250
3 skids	5" x 4" x 1 7/8" x 3/4" Plastic UT Reel, HIPS Repro (Black)	1185 LB	250
6 skids	12" x 12" x 5" x 1 1/2" Plastic HD Reel, HIPS Repro (Black)	1096 LB	250
8 skids	11 3/4 x 5 x 2 1/16 Plastic Hybrid Flange, COPP Repro (Black)	4032 LB	250
60 Total Skids		16719 LB	

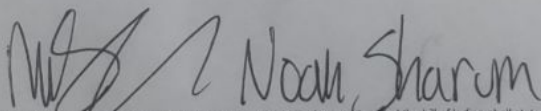
Purchase Order Number: PO-24-0873, PO-24-0872, PO-24-0749

Shipper Quote Number:

Please call 574-654-8596 one hour prior to your arrival for a delivery appointment.

The warehouse is not manned.

Thank you!



*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. Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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

The agreed or declared value of the property is hereby Specifically stated by the shipper to be not exceeding

Signature _____

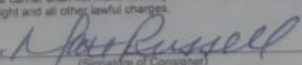
*Mark with "X" to designate Hazardous Material as defined in the Department of Transportation Regulations Governing Transportation of Hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 162.201 and 162.202(b) of the regulations governing the transportation of such materials.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

The carrier shall not make delivery on this shipment without payment of freight and all other lawful charges.

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Per: _____
(The signature here acknowledges only the amount prepaid.)Per:  (Signature of Consignor)

(Agent or Carrier)

Charges Advanced

From Carris Reels Inc. -Plastics Division 628 US-4 Bus Center Rutland, VT 05736