



**BILL TO:** ATS LOGISTICS INC 2733 S AIRPORT WAY STOCKTON, CA 95206 INVOICE DATE: 12/20/2024 INVOICE #: R70105 TERMS: NET 30 DUE DATE: 01/20/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|---|----------|------------|------------|
| 12/18/2024 |                  | 4877 E OLD 350 SOUTH, LAFAYETTE, IN 47905 - 20400 Lemley Road, GRAND VIEW, ID 83624 |          |            |            |
|            |                  | Freight Income  | 1        | \$3,150.00 | \$3,150.00 |

TOTAL

\$3,150.00

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

|   | <b>Load Confirmation and Rate Agreement</b><br>12/17/24 1:05 PM   |  |  |
|---|---|--|--|
| highway maritime projects logistics   | Contact:     Ryan Rowe       Phone:     320-299-7513       Email:     ryanro@ats-inc.com       Fax:     320-258-2812       Emergency cell:     864-561-0383 |  |  |
| Carrier: ZIGI FREIGHT INC ZIGLOIL<br>ROYAL3 INC<br>CHICAGO, IL 60638  | Contact: ROBERT<br>Phone: 630-566-1697<br>Fax:  |  |  |
| Order # 9233513<br>Pieces: 0<br>Trailer: 53' Van<br>Commodity: PALPRO - PALLETIZED PRODUCT -<br>BOL: CROSS-P003029<br>Dimensions:<br>Weight 45000.0 LB Length: 53 ft 0 in Wid | Reference: CTI-S007136<br>Minimum Cargo Insurance: 100000.00<br>th: 8 ft 6 in Height: 8 ft 6 in   |  |  |

| Stop<br>Number          | Туре             | Location / Notes   | Pickup<br>Time                       |
|-------------------------|------------------|--|--------------------------------------|
| 1                       | Pickup           | CROSSROADS GALVANIZING<br>4877 E OLD 350 SOUTH<br>LAFAYETTE, IN 47905            | 12/18/24 8:00 AM<br>12/18/24 4:30 PM |
| Contact:                | SHIPPING         | 765-421-6741   |                                      |
|                         | -                | AZMAT CERTIFICATION (CLASS 9), PRODUCT IS NOT RE<br>S NOT REQUIRE CERTIFICATION. | EGULATED. LOAD MAY BE                |
| FCFS - S                | HIPPING HO       | URS ARE 0800-1630.   |                                      |
| NO REEFE                | RS.              |  |                                      |
| PO: P102                | -3001663         |  |                                      |
| 2                       | Delivery         | US Ecology Grand View ID<br>20400 Lemley Road<br>GRAND VIEW, ID 83624            | 12/20/24 7:00 AM<br>12/23/24 3:00 PM |
| Phone: 2                | l<br>208-506-907 | 9  |                                      |
| FCFS                    |                  |  |                                      |
| PO: P102                | -3001663         |  |                                      |
| arrier Pay Information: |                  | Carrier Freight Pay: \$3,150.00  |                                      |
|                         |                  | Total Pay: \$3,150.00  |                                      |

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:



Order #9233513

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

| ATS |  |
|-----|--|
| Y   |  |

highway maritime projects logistics

## Load Confirmation and Rate Agreement

12/17/24 1:05 PM

Contact: Ryan Rowe Phone: 320-299-7513 Email: ryanro@ats-inc.com 320-258-2812 Fax: Emergency cell: 864-561-0383

| <b>Carrier:</b> | ZIGI FREIGHT INC  | ZIGLOIL |
|-----------------|-------------------|---------|
|                 | ROYAL3 INC        |         |
|                 | CHICAGO, IL 60638 |         |

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

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.

Ryan Rowe

Fax: 320-258-2812 Phone: 320-299-7513

Drivers Name: WILLIS

Cell Phone #: 813-391-2223

Truck/Trailer #: 735 / w97039



ZIGI FREIGHT INC ROBERT Robert Jovanovic E-Signed by: IP: 209.58.137.90 Timestamp: 12/17/2024 1306

> Fax: Phone: 630-566-1697

| STDAIR   | 12 · 14 2   |
|--|---|
| NOTICE: Shippers of LADING   | 1-3841, L3841, S843   |
| STRAIGHT BILL OF LADING - SHORT FORM<br>NOTICE: Shippers of hazardous materials must enter 24-hour dmerge<br>response telephone number under "Emergency Response Phone Num<br>Original—Not Negotiable<br>To:   | , MP  |
| To The gotiable  | ber. Date 12-18-24 Bill of Lading No. P003029   |
| Consignee US Ecol  | (Name of Carrier) Carrier No.   |
| Destination C Lemieu Rd  | FROM:   |
| Route Orand View ID The Carl De  | Street 4877 E Old 350 South   |
| Shipping alling Kind of Dayl   | Origin Lafayette, IN Zip Code 49705   |
| X UN3072 Emulia  | newský plasad se oddožonal sara se oktavilon is handling or Weight<br>Bazdan žijal al Vezanel kase u kanisti ada tronsportativni výtu (Cester)  |
| Substances, Soli   | Hazardav Shalin What Pruliple (Itemistication, Itemistication, Itemistication) Rate or Class CHARGES<br>d N.O.S. 9, PETIL, RQ   |
| CFerrous Su  | ulfate)   |
| PO# P00 3029   | Pallet Weight:47  |
| Ref#CT1= S007136   | Gross Weight: 39,896  |
|  | Net Weight: 39, 425   |
| ' If the shipmont moves between two ports by a<br>carrier by water, the law requires that the bill of lading<br>store whothar weight is carrier's or shipper's weight.' ADDRESS  | 1024 Overgint: 34, 425  |
| state specifically is dependent on value at t  | C.O.D. C.O.D. FEE:<br>Amt. \$ PEEPAID TOTAL   |
| The agreed or declared value of the property,<br>by the shipper to be not exceeding<br>Sper  | ection 7 of the conditions, if this shipmend is to be delivered to the east   |
| AECEIVED, subject to the classifications and tenders   | shall not make delivery of this shipment without payment of freight and all other Check Appropriate Box:  |
| Dr corporation in process on peckapes unknown, "navoury mod tarilis in alloct on the data destination, it is presented and the markad, consigned, and destination is indicated as indicated as indicated as indicated as the data hereof, it is not to be partameted here work of all or any of, said carry, to its use the data hereof, it is not to be partameted here work of all or any of, said carry, to be the data hereof, all or any of, said carry, to be the data hereof, it is not be partameted here work of all or any of, said carry, to be the data here work of all or any of, said carry, to be the data here work of all or any of, said carry, to be the data here work of all or any of, said carry, to be the data here work of all or any of a said carry to be partameted here work of all or any of a said carry.   | a of the issue of this Bill of Loding, the property described above in apparent good order content of the set     |
| the terms and conditions of the self-and or e relevator ski brown of subject to all the terms and conditions and of the self-bit of lading, set forth in the episoder motor is shipper and accepted for kinself and his assigns.   | A state universe of this subprinent without payment of freight and all other Check Appropriate Box: Signifuture of Canaignor) Signifuture of Canaignor) Signifuture of Canaignor) Collect   |
| Act: with 'RO' if appropriate to dedpoin Harmine Livering and defined in the classification or test's with 'RO' if appropriate to dedpoin Harmine Livering and defined in the CLS. Depresentation of activity of a supervision Regulations gravity the travergeneration of hereinform materials. The use of this content of the devidence materials and the definition of the devidence activity of the travergeneration of the devidence materials. The use of this content of the devidence activity of the devidence activity of the devidence of the devidence activity of the devidence of the devi | of The format and emerce of hur vision for this shipmant, and the sold terms and conditions are barsed or and the sold terms and conditions are barsed agreed to by the   |
| SHIPPER Crocceret  | at Ther familia and evaluate at harverlaus from the ball terms" and conditions are hareby agreed to by the<br>the particular and evaluation of equations from the ball terms" and conditions are hareby agreed to by the<br>transport integration of equations for an ball to a recommission of the forward particular and<br>the particular distribution of equations for an area of the shift o |
| PER DAVAN VIII   | CARDIED 114706(c (1VA) and (2)  |
| This is to certify that the above named materials are properly classified, pockage<br>marked, and labeled, and are in proper condition for transportation seconding to the<br>applicable regulations of the U.S. Department of Transportation.   | PER<br>Corrier acknowledges receipt of packages, and any required pleasade. Corrier confilms any second and on packages and any required pleasade.  |
|  | Corrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and or certain has the U.S. Department of Transportation emergency response juidebook or equivalent decumentation in the vehicle. Property described above is received in good order, except as noted.  |
|  | Sano Huspite  |
|  | AGENT PER RENDER SERVICES<br>12/20/24   |
|  | 12/20/24  |
|  |   |
|  |   |
|  |   |
|  | 1   |
|  | · · · · · · · · · · · · · · · · · · ·   |
|  | 1   |
|  |   |
|  |   |
|  |   |
|  |   |
|  |   |