



INVOICE

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

INVOICE DATE: 12/20/2024
INVOICE #: R70432
TERMS: NET 30
DUE DATE: 01/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/19/2024		4007 33RD ST NW, FARGO, ND 58102 - 5841 PROSPECT PARK CITY, WICHITA, KS 67204			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

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

12/19/24 2:12 PM

Contact: Zachary Gnahn
Phone: 320-497-7310
Email: zachgna@ats-inc.com
Fax: 320-258-8872
Emergency cell: 320-423-6673

highway maritime projects logistics

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

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

Order # 9238761

Pieces:

Trailer: Van or Reefer (DAT)

Commodity: FS - PALLETIZED SUGAR

BOL: 6555325

Pre-Loaded: N

Reference: 21382287

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 43781.0 LB

Length: 53 ft 0 in

Width: 8 ft 6 in

Height: 8 ft 0 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	REILES WAREHOUSE AND TRAFER 4007 33RD ST NW FARGO, ND 58102	12/19/24 7:30 AM 12/19/24 3:30 PM

Pieces 17

Contact: FCFS 0730 - 1530 701-551-7557

DRIVER MUST BE TRACKING

USE THE BOL NUMBER FOR PICK UP

FOR AFTER HOUR EMERGENCIES CALL: 320-423-6673

MUST LEAVE A VOICEMAIL IF THERE IS NO ANSWER FOR LOGGING THE ISSUE IN OUR SYSTEM. - MUST LEAVE NAME, NUMBER, LOAD NUMBER, AND PRESENT THE ISSUE THAT IS OCCURING.

******ALL LUMPERS THAT OCCUR AFTER HOURS MUST BE PAID BY THE DRIVER, WE WILL REIMBURSE THE FOLLOWING BUSINESS DAY ONCE A LUMPER RECEIPT IS PROVIDED TO THE BROKER. WAITING TO PAY DOES NOT RESULT IN DETENTION.**

IF ASKED TO DROP THE TRAILER BY A SHIPPER OR RECEIVER, PLEASE CALL YOUR BROKER FIRST BEFORE DOING ANYTHING. COMPENSATION WILL NOT BE ISSUED WITHOUT THE BROKERS APPROVAL.

*******FOR DETENTION, TONU'S, AND LAYOVERS TO BE APPROVED:**

NEED TRACKING THROUGHOUT ENTIRE LOAD

IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE

RATE CON SIGNED AND SENT BACK TO BROKER

MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING

MUST SUPPLY SIGNED BOL WITHIN 24 HOURS OF DELIVERY

WILL TAKE 24 HOURS TO APPROVE ONCE IT IS REQUESTED

\$30 PER HOUR AFTER TWO IS PAID IF ALL STIPULATIONS ARE MET

DRIVERS MUST KEEP PETS IN THEIR TRUCKS AT ALL TIMES AT SHIPPER



Order #9238761

Page 1 of 3

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>



Load Confirmation and Rate Agreement

12/19/24 2:12 PM

Contact: Zachary Gnahn
Phone: 320-497-7310
Email: zachgna@ats-inc.com
Fax: 320-258-8872
Emergency cell: 320-423-6673

highway maritime projects logistics

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

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

FOOD GRADE TRAILERS ONLY MUST BE CLEAN DRY EMPTY AND ODOR FREE NO HOLES

PO: 4501964153

2	Pickup	MURPHY WAREHOUSE KC3U 1500 WARREN ST NORTH KANSAS CITY, MO 64116	12/20/24 7:00 AM 12/20/24 7:00 AM
---	--------	------------------------------------------------------------------------	--------------------------------------

Contact: OPEN DOCK 612-623-1259

PO: 4501964153

3	Delivery	AIR CAPITAL 5841 PROSPECT PARK CITY WICHITA, KS 67204	12/20/24 2:00 PM 12/20/24 2:00 PM
---	----------	-------------------------------------------------------------	--------------------------------------

Pieces 17

PO: 4501964153PO: 4501964153PO: 4501964153

Carrier Pay Information:

Carrier Freight Pay: \$2,700.00

Total Pay: \$2,700.00

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.

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.



Order #9238761

Page 2 of 3

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>



Load Confirmation and Rate Agreement

12/19/24 2:12 PM

Contact: Zachary Gnahn
Phone: 320-497-7310
Email: zachgna@ats-inc.com
Fax: 320-258-8872
Emergency cell: 320-423-6673

highway maritime projects logistics

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

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

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.

Zachary Gnahn

Fax: 320-258-8872
Phone: 320-497-7310

ZIGI FREIGHT INC
DEVORAH

E-Signed by: Bill Carson
IP: 50.76.79.115
Timestamp: 12/19/2024 1412

Fax:
Phone: 630-485-7370

Drivers Name: STEVE

Cell Phone #: 7867636652

Truck/Trailer #: 721 / w94924



Order #9238761

Page 3 of 3

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

BOL # S0900837**Ship Date** 12/20/2024**Carrier** ATS LOGISTICS**Pro Number**

Received, Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship FromUNITED SUGARS CORPORATION
C/O MURPHY LOGISTICS
1500 WARREN STREET
N KANSAS CITY, MO 64116**Freight Bill To**PREPAID FREIGHT - BILL TO
UNITED SUGARS INC
524 CENTER AVENUE
MOORHEAD, MN 56560
United States**Deliver To**Air Capital
5841 Prospect Park City
Wichita, KS 67204
United States**DEL #** 0086883562
LOAD # 0006555325
ORDER # 0003264785**Frt Bill Type** Prepaid
EQUIP # 94924
SEAL 000807**Purchase Order #** 4501964153
AGENT 0000000000
Order Date 12/18/24
Date To Ship 12/20/24**Client Order Information**

Qty	Unit	HM	Item	Description	NMFC Code	Class	Weight
				Lot	Inv Status	Weight	
200	BG		817302	50# IMPERIAL FINE GRAN CANE -	74910	55	10,100 LB
				GMA 50 BAGS PER PALLET			
			100	BG SAV24186			5,000.00 LB
			100	BG SAV24191			5,000.00 LB

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Weight
200	BG		NMFC Code 74910	74910	55	10,100 LB

200 Total Pieces Pallet In: _____ Pallet Out: _____ Pallet Wgt: _____ Total Grs Wgt 10,100

Carrier Name _____**Time in:** _____**Time out:** _____**Received in Good Order: Driver's Signature** _____**Date:** _____**Driver's Name** _____**Trailer #:** _____

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

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.

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

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

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

per _____

NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(C)(1)(A) and (B).

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

Charges are to be prepaid only if stated here.

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

Kirk C. Fischer
(Signature of Consignor)

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

Per Prepaid

(Acknowledging prepaid amt.)

12/20/24 7:30:01 AM

Alan Fontana 12/20

Page

1 of 1

Date: 12/19/2024

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: Reiles RE4U
 Address: 4007 33rd Street North
 City/State/Zip: FARGO, ND 58102
 SID#: RE4U

FOB: ☐

Bill of Lading Number: 127031

Load #: 0006555325

Order #: 0003264783

SHIP TO

Name: Air Capital
 Address: 5841 Prospect Park City
 City/State/Zip: WICHITA, KS 67204
 CID#: 47

Loc#: _____

FOB: ☐

CARRIER NAME: ATS

Trailer number: 94924

Seal number(s): 182956

SCAC: 303070

Pro Number:

SEND FREIGHT BILL WITH #2 COPY OF BILL OF LADING

Name: United Sugars Corp
 Address: 524 CENTER AVE
 City/State/Zip: MOORHEAD, MN 56560

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)



(Master Bill of Lading: with attached underlying Bills of Lading)

SPECIAL INSTRUCTIONS:

Receiving hours: 0800-1500, Apts needed - contact Jake Robelli 316-761-0071 email is preferred: jake@aircapital.net, re-seal at 2nd stop and record on paperwork, Ship with 3264785 - load 3264783 first in Fargo

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
86883563	13	32500.00	Y	N	PO: 4501964153
			Y	N	SID:
			Y	N	DROP:
			Y	N	
			Y	N	
GRAND TOTAL	13	32500.00			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
13	PL	650.00	CS	32500.00		SUGAR		
		13	PL	520.00		PALLETS		
13.00		663.00		33020.00		GRAND TOTAL		

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

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

_____ per _____

COD Amount: \$ _____

Fee Terms: Collect: ☐Prepaid: ☒Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packed, marked and labeled and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Carrier Signature

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the D.O.T. emergency response guidebook or equivalent documentation for the vehicle.

1 PALLET BAGSSide off
 Driver restacked 1 Busted BAGS
 ALSO 1 BAG Busted on pallet
 Alan Santen 12/20