



## INVOICE

**BILL TO:**

ATS LOGISTICS INC  
2733 S AIRPORT WAY  
STOCKTON, CA 95206

**INVOICE DATE:** 01/13/2025**INVOICE #:** R72565**TERMS:** NET 30**DUE DATE:** 02/13/2025

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|--|----------|------------|------------|
| 01/12/2025 |               | 4800 Lina Lane, Dublin, VA 24084 - 501 Cottontail Lane, Somerset, NJ 08873 |          |            |            |
|            |               | Freight Income   | 1        | \$1,400.00 | \$1,400.00 |

**TOTAL**

\$1,400.00

**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

01/10/25 1:10 PM

**Contact:** Patrick Lemke  
**Phone:** 320-534-2269  
**Email:** patricle@ats-inc.com  
**Fax:** 320-497-7264  
**Emergency cell:** 612-554-2600

highway maritime projects logistics

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

**Contact:** ASTA  
**Phone:** 630-485-7370  
**Fax:**

## Order # 9251085

**Pieces:**

**Trailer:** 53' Van  
**Commodity:** PA - PLASTIC CUPS  
**BOL:** 11555956

**Reference:** 11555956  
**Minimum Cargo Insurance:** 100000.00

**Dimensions:**

**Weight** 15000.0 LB      **Length:** 4 ft    0 in      **Width:** 3 ft    4 in      **Height:** 4 ft    0 in

| Stop Number   | Type     | Location / Notes   | Pickup Time                            |
|---|----------|--|--|
| 1   | Pickup   | Tekni-Plex<br>4800 Lina Lane<br>DUBLIN, VA 24084<br><br>Pickup#: EI0053867 | 01/12/25 3:00 PM<br>01/12/25 3:00 PM   |
| Contact: Stephanie 540.835.3868   |          |  |  |
| Pickup reference #1: EI0053867  |          |  |  |
| Special instructions:<br>Pick up appointments are required and they run 24/7.<br>Please reach out to Grupo-WAREHOUSEVA@tekni-plex.com.<br>FOOD GRADE TRAILER WITH NO ODOR AND NO HOLES/LEAKS. DRY VAN ONLY. |          |  |  |
| PO: EI0053867   |          |  |  |
| 2   | Delivery | HRC INVESTMENT<br>501 Cottontail Lane<br>SOMERSET, NJ 08873                | 01/13/25 10:00 AM<br>01/13/25 10:00 AM |
| Contact: Patrick Tortorici 405.242.5215   |          |  |  |
| Firm delivery date: Mon Jan 13 '25<br>Appointment required: Yes<br>Location type: Business with a dock<br>Delivery reference #1: 2024-23-4520771426<br>Somerset   |          |  |  |
| BOL: 11555956<br>Shipment reference #: EI0053867  |          |  |  |
| Shipment notes:<br>FOOD GRADE TRAILER WITH NO ODOR AND NO HOLES/LEAKS. DRY VAN ONLY   |          |  |  |
| PO: EI0053867   |          |  |  |



Order #9251085

Page 1 of 2

FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://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

01/10/25 1:10 PM

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**Phone:** 320-534-2269  
**Email:** patricle@ats-inc.com  
**Fax:** 320-497-7264  
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highway maritime projects logistics

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

**Contact:** ASTA  
**Phone:** 630-485-7370  
**Fax:**

## Carrier Pay Information:

Carrier Freight Pay: \$1,400.00

**Total Pay: \$1,400.00**

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](mailto: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.

Patrick Lemke

Fax: 320-497-7264  
Phone: 320-534-2269

ZIGI FREIGHT INC

ASTA

**E-Signed by:** ASTA MIJAC  
**IP:** 191.96.150.200  
**Timestamp:** 01/10/2025 1310

Fax:  
Phone: 630-485-7370

**Drivers Name:** DEEDEE

**Cell Phone #:** 786-780-5193

**Truck/Trailer #:** 713 / 244785



Order #9251085

Page 2 of 2

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# BILL OF LADING

DATE

01/12/2025

PAGE

1

## SHIP FROM

PHOENIX PACKAGING OPERATIONS LLC  
4901 LAMBERT PL  
DUBLIN  
VIRGINIA, 24084

## BILL OF LADING NUMBER

S00560500

## CARRIER NAME :

## TRAILER NUMBER :

## SEAL NUMBER (S) :

## SALES ORDER :

ADY 20131111

- 244785

40336426

EI0053867

## SHIP TO

HRC INVESTMENT COMPANY LLC  
US ES NW Somerset ESC 501  
Somerset  
NEW JERSEY, 08873-1232

FREIGHT CHARGE TERMS: (Freight charges are  
prepaid unless marked otherwise)

## SPECIAL INSTRUCTIONS

2024-23-4520771426

## CUSTOMER ORDER INFORMATION

| CUSTOMER P.O. NO. | LOT       | EXP DATE   | NO. PKGS. | WEIGHT UN   | CUBE        | PALLETS / SLIP | PICKUP NO. |
|-------------------|-----------|------------|-----------|-------------|-------------|----------------|------------|
| 2024-23-452077    | OO0006095 | 11/02/2025 | 378       | 2,500.09 CJ | Y           | N              |            |
| Somerset          | OO0006186 | 12/07/2025 | 243       | 1,607.20 CJ | Y           | N              |            |
|                   | OO0006185 | 11/27/2025 | 405       | 2,678.67 CJ | Y           | N              |            |
|                   | OO0006187 | 12/10/2025 | 594       | 3,928.72 CJ | Y           | N              |            |
|                   |           |            | 1620      | 10,714.68   | GRAND TOTAL |                |            |

## HANDLING UNIT

## PACKAGE

## WEIGHT

## H.M. (N)

## COMMODITY

| QTY | TYPE  | QTY  | TYPE        | DESCRIPTION  |
|-----|-------|------|-------------|--------------|
| 14  | SKIDS | 378  | CASES       | PLASTIC CUPS |
| 9   | SKIDS | 243  | CASES       | PLASTIC CUPS |
| 15  | SKIDS | 405  | CASES       | PLASTIC CUPS |
| 22  | SKIDS | 594  | CASES       | PLASTIC CUPS |
| 60  |       | 1620 | GRAND TOTAL |              |

## TRAILER CONDITIONS :

Swept, Clean, Free of Damage and Smell

## COMMENTS :

SHIPPER SIGNATURE/  
DATE

TRAILER LOADED

FREIGHT LOADED

CARRIER SIGNATURE/  
PICK UP DATEBy Shipper  
By DriverBy Shipper  
By Driver

Jan 12, 2025, 6:25 AM

Appt. 1500  
In @ 1400  
out @ 1550

1/12/25

1-13-25