



INVOICE

BILL TO:
ATSALLC
115 E CALIFORNIA AVE STE 310
OKLAHOMA CITY, OK 73104

INVOICE DATE: 02/24/2025
INVOICE #: B78286
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/20/2025		1006 SE 9th Street, Bend, OR 97702 - 575 Lowes Drive, Wilmington, OH 45177			
		Freight Income	1	\$3,900.00	\$3,900.00

TOTAL
\$3,900.00

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

02/19/25 1:07 PM

Contact: Shyann Van Ness
Phone: 320-534-2239
Email: shyannva@ats-inc.com
Fax: 320-331-7055
Emergency cell: 320-423-6673

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: LUKE
Phone: 708-852-5668
Fax:

Order # 9363316

Pieces: 1

Trailer: 53' Van

Commodity: BLMA - BUILDING MATERIALS

BOL: 86366209

Reference: R2508948408

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 43000.0 LB

Length: 53 ft 0 in

Width: 8 ft 0 in

Height: 8 ft 0 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	FLEXPAC 1006 SE 9TH STREET BEND, OR 97702 Pickup#:156600	02/19/25 8:00 AM 02/20/25 2:30 PM
Contact: AMANDA JULL (FCFS) 541-385-9444			
Drivers must be on time for scheduled appointment for detention to be approved. Any detention requested for drivers late for appointments will be negotiated. ATS needs to be notified as driver is enter into detention so we may notify the customer.			
PO: 156600			
2	Delivery	AZEK BUILDING MATERIALS 575 LOWES DRIVE WILMINGTON, OH 45177	02/24/25 8:00 AM 02/24/25 10:00 AM
Contact: MUST ARRIVE AT DELIVERY TIME - NO LATER 937-655-5674			
ALL LOADS FOR THIS LOCATION MUST HAVE APPOINTMENTS SET IN RYDERSHARE. ONCE YOU A			
RRIVE AT THE STAGING AREA 575 LOWES DR PLEASE CALL INTO THE SHIPPING OFFICE 937-			
655-5674 WITH THE AZEK ORDER NUMBER. MUST COME IN FULLY FUELED. ALL DRIVERS MUST			
BE ABLE TO SCALE 46,500 REGARDLESS OF TENDER WEIGHT.			
FOR AFTER HOUR EMERGENCIES CALL 320-423-6673			
MUST LEAVE A VOICEMAIL IF THERE IS NO ANSWER FOR LOGGING THE ISSUE IN OUR 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.			
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			



Order #9363316

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

02/19/25 1:07 PM

Contact: Shyann Van Ness
Phone: 320-534-2239
Email: shyannva@ats-inc.com
Fax: 320-331-7055
Emergency cell: 320-423-6673

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: LUKE
Phone: 708-852-5668
Fax:

MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING
MUST SUPPLY SIGNED BOL WITHIN 24 HOURS OF DELIVERY
DETENTION / LAYOVERS WILL BE ADDED 24 HOURS AFTER LOAD IS DELIVERED
DETENTION / LAYOVERS DO NOT APPLY TO WORK-IN'S
Tracking Policy
Driver must accept tracking and be visible the full duration of the load.

If tracking is shut off at any point during the load it will result in short pay.
Drivers that do not use tracking will be negatively documented on your carrier profile.
Repeat drivers that do not accept tracking may result in a carrier being No-Loaded.
We can send via Trucker-Tools or Macro-Point.

If tracking is shut off at any point during transit \$100 per day will be deducted from pay.

Late delivery fee is \$250 per day

SYSTEM. - MUST LEAVE NAME, NUMBER, LOAD NUMBER, AND PRESENT THE ISSUE

FOR AFTER HOUR EMERGENCIES CALL 320-423-6673

MUST LEAVE A VOICEMAIL IF THERE IS NO ANSWER FOR LOGGING THE ISSUE IN OUR 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.

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

DETENTION / LAYOVERS WILL BE ADDED 24 HOURS AFTER LOAD IS DELIVERED

DETENTION / LAYOVERS DO NOT APPLY TO WORK-IN'S

Tracking Policy

Driver must accept tracking and be visible the full duration of the load.

If tracking is shut off at any point during the load it will result in short pay.
Drivers that do not use tracking will be negatively documented on your carrier profile.
Repeat drivers that do not accept tracking may result in a carrier being No-Loaded.
We can send via Trucker-Tools or Macro-Point.

If tracking is shut off at any point during transit \$100 per day will be deducted from pay.

Late delivery fee is \$250 per day

SYSTEM. - MUST LEAVE NAME, NUMBER, LOAD NUMBER, AND PRESENT THE ISSUE

EARLY ARRIVALS CAN BE WORKED IN AT LOCATIONS DISCRETION

HIGH PRODUCTION LOAD WITH STRICT PICKUP AND DELIVERY. DO NOT ACCEPT UNLESS YOU CAN PROVE ADEQUATE HOURS TO MAKE APPTS. THERE WILL BE A \$250 RESCHEDULING FEE FOR LATE ARRIVALS

RECEIVING PHONE NUMBER: 937-655-5205 or 937-655-5226 ALL DRIVERS MUST CALL TO CHECK-IN AS SOON AS THEY ARRIVE AT STAGING AREA - SEE MAP

DRIVERS MUST HAVE THE BOL PACKET FROM THE SHIPPER SIGNED AT RECEIVER AND SENT TO ATS WITHIN 24HRS OF DELIVERY.



Order #9363316

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

02/19/25 1:07 PM

Contact: Shyann Van Ness
Phone: 320-534-2239
Email: shyannva@ats-inc.com
Fax: 320-331-7055
Emergency cell: 320-423-6673

highway maritime projects logistics

Carrier: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

Contact: LUKE
Phone: 708-852-5668
Fax:

PO: 156600

Carrier Pay Information:

Carrier Freight Pay: \$3,900.00

Total Pay: \$3,900.00

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, and all pages of signed BOL's with backup paperwork such as lumpers, and scale tickets.

Submit your paperwork via one of the following options:

1. ATS FreightMatch App

Upload all your documents in the app by selecting the "Upload Documents" button under your load.

2. Transflo App

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)

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.

Shyann Van Ness

Fax: 320-331-7055
Phone: 320-534-2239

RIKI TRANSPORTATION INC.

LUKE

E-Signed by: Luke Miche

IP: 75.98.220.26

Timestamp: 02/19/2025 1307

Fax:
Phone: 708-852-5668

Drivers Name: JERMONE

Cell Phone #: 513-462-4918

Truck/Trailer #: 833 / H03240



Order #9363316

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>

Date: 02/19/2025

Page 1

AZK Bill of Lading

SHIP FROM

Ship From Code: FLEXPAC

Name: FLEXPAC

Address: 1006 SE 9TH STREET

Address 2:

City/State/Zip: BEND, OR 97702

Contact Name: AMANDA JULL

Contact Number: 541-385-9444

SID#: R2508948408

SHIP TO

Ship To Code: 41

Name: AZEK - WILMINGTON

Address: 575 LOWES DR

Address 2:

City/State/Zip: WILMINGTON, OH 45177

Contact Name: SHIPPING SHIPPING

Contact Number: 937-655-5674

CID#: 156600

INVOICE REMIT TO:

Name: AZEK C/O RYDER

Address: 39550 THIRTEEN MILE ROAD STE 101

City/State/Zip: NOVI, MI 48377

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 86366209



CARRIER NAME: ATS Logistics Svs Inc.

Equipment Type: Dry Van

Trailer number:

Seal number(s):

SCAC: AGVS

Pro Number:



Freight Charge Terms:

(freight charges are: Collect unless marked otherwise)

Prepaid: ☐Collect: ☐3rd Party: ☐Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

Customer Order Number	#PKGS	Weight	Pallet/Slip (CIRCLE ONE)	Additional Shipper Info
156600	1	12623	N N	
GRAND TOTAL	1	12623		

CARRIER INFORMATION

Handling Unit		Package		Weight	HAZ (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. See Section 2(e) of NMFC Item 360</small>	LTL Only	
Qty	Type	Qty	Type				NMFC#	Class
1	FTL			12623				85
1				12623		GRAND TOTAL		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
Noting a value is not a request for Additional Cargo Liability under OD Rules 100, Item 574.

*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: ☐Personal/Company check Not acceptable: ☐

NOTE - Liability Limitation applies. See OD Rules 100, Items 574 and 594

RECEIVED, subject to the rates, classifications and rules that have been established by the Carrier and are available on request to the Shipper (Shipper defined in 49 U.S.C.A. § 13102 (13)), and to all applicable state and federal regulations. Shipper 1) warrants it has read all applicable contract(s) or Carrier's applicable tariff(s) and the limitation of liability provisions set forth therein; and 2) has actual knowledge of and accepts the applicable contract or tariff terms, including the limits on carrier liability. Carrier's tariff(s), including OD Rules 100, take precedence in the event of any terms or conditions conflicts.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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 DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of this shipment and certifies emergency response information was made available to the carrier. The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

X FEB 24 2025
Property described above received in good order except as noted.

Brittany Olaker