



## INVOICE

**BILL TO:**

ATS LOGISTICS INC  
2733 S AIRPORT WAY  
STOCKTON, CA 95206

**INVOICE DATE:** 03/03/2025**INVOICE #:** R79216**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		10100 N 151st Ave, Waddell, AZ 85355, USA - 3250 N Susquehanna Trail, York, PA 17406, USA			
		Freight Income	1	\$4,400.00	\$4,400.00

**TOTAL**

\$4,400.00

**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

02/25/25 8:37 AM

**Contact:** Randy Mortenson  
**Phone:** 320-534-2274  
**Email:** randymor@ats-inc.com  
**Fax:** 320-342-7743  
**Emergency cell:** 320-423-6673

highway maritime projects logistics

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

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

## Order # 9373272

**Pieces:** 0

**Riggers at:** Origin

**Trailer:** 53' Van

**Commodity:** TOO - TOOLING

**BOL:**

**Reference:**

**Minimum Cargo Insurance:** 100000.00

**Dimensions:**

**Weight** 42000.0 LB

**Length:** 53 ft

**Width:** 8 ft

**Height:** 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	PACKAGING CORP OF AMERICA 10100 N 151ST AVENUE WADDELL, AZ 85355	02/28/25 11:00 AM 02/28/25 12:00 PM
Contact: JOE GROFT - AIS RIGGER 717-341-7001			
ALL VAN LOADS ARE TO HAVE E-TRACK AND 12 YES 12 GOOD STRAPS , WILL NOT GET LOADED WITHOUT THE 12 STRAPS			
NOBODY IS TO LOAD OR OFF LOAD AIS FREIGHT OTHER THAN AIS STAFF.. IF ANYONE OTHER THAN AIS OFF LOADS CARRIER WILL HAVE COST DEDUCTIONS !!! ONLY AIS CAN OFF LOAD OR LOAD AIS FREIGHT			
RIGGERS TO LOAD AND UNLOAD MUST BE ON TIME TO AVOID BACK CHARGES !!			
PO: 27218-P33368			
2	Delivery	ADVANCED INDUSTRIAL SERVICES 3250 SUSQUEHANNA TRAIL YORK, PA 17405	03/03/25 8:00 AM 03/04/25 3:00 PM
Contact: DONALD 717-575-7838			
DRIVER NEEDS TO SERCURE THE LOAD			
FOR AFTER HOURS 320-258-8060			
FOR AFTER HOUR EMERGENCIES CALL 320-423-6673			
WILL SHORT PAY IF NOT TRACKING			
NEED LUMPER RECEIPT WITH IN 24HRS OR WILL NOT BE REIMBURSTED			
FOR DETENTION TO BE APPROVED: NEED TRACKING THROUGHOUT ENTIRE LOAD! IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE			



Order #9373272

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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>



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

**RATE CON SIGNED AND SENT BACK TO BROKER**

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

**UNANSWERED EMAILS ARE NOT VALID NOTIFICATIONS**

**ALL VAN LOADS MUST HAVE E-TRACK AND 12 YES 12 GOOD STRAPS , WILL NOT GET LOADED WITH OUT 12 STRAPS**

**RIGGERS TO LOAD AND UNLOAD MUST BE ON TIME TO AVOID BACK CHARGES !!**

**NOBODY IS TO LOAD OR OFFLOAD AIS FREIGHT OTHER THAN AIS STAFF**

**PO: 27218-P33368**

## Carrier Pay Information:

Carrier Freight Pay: \$4,400.00

**Total Pay: \$4,400.00**

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, 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.*



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

ATS Logistics Services, Inc.

Randy Mortenson

Fax: 320-342-7743  
Phone: 320-534-2274

ZIGI FREIGHT INC

BILL

**E-Signed by:** Bill Carson

**IP:** 50.76.79.115

**Timestamp:** 02/25/2025 0838

Fax:  
Phone: 630-485-7370

**Drivers Name:** SOBERAT      **Cell Phone #:** 980-946-0633      **Truck/Trailer #:** 768 / W94932



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