



INVOICE

BILL TO:

SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE
ST CLOUD, MN 56301

INVOICE DATE: 03/03/2025**INVOICE #:** R79507**TERMS:** NET 30**DUE DATE:** 04/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/28/2025		1625 Sylvan Road, Dyersburg, TN 38024 - 3338 W 33rd S, Idaho Falls, ID 83405			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

02/28/25 7:43 AM

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

highway maritime projects logistics

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

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

Order # 9385854

Pieces: 0

Trailer: 53' Van

Commodity: TRANSFORM - TRANSFORMERS

BOL: 215167

Reference:

Minimum Cargo Insurance: 250000.00

Dimensions:

Weight 26000.0 LB

Length: 53 ft

Width: 8 ft 6 in

Height: 6 ft 0 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	ERMCO 1625 SYLVAN ROAD DYERSBURG, TN 38024 Pickup#:215167	02/28/25 7:00 AM 03/03/25 5:00 PM
Contact: SHIPPING 731-285-9121			
SHIPPER LOADS BY A STRICT APPOINTMENT - DRIVERS CANNOT ARRIVE MORE THAN 15 MINUTES BEFORE OR AFTER SET APPOINTMENT OR MAY BE SUBJECT TO FINES.			
CARRIER MUST PROVIDE COPY OF EVERY PAGE OF SIGNED BOL UPON DELIVERY. FAILURE TO DO SO WILL RESULT IN A HOLD OF PAYMENT UNTIL ENTIRE BOL HAS BEEN SUBMITTED.			
*No tarps *Drivers must have dunnage & straps *Drivers must use the cardboard edge protectors on pad units that we provide *We do not load reefer trailers *Drivers must call each delivery location at least 48 hours prior to delivery or risk not getting unloaded *No overnight or street parking			
PLEASE SUBMIT ALL PAGES OF SCANNED, NON-PICTURE, 100% LEGIBLE, SIGNED BOL'S. NOT DOING SO WILL DELAY PAYMENT			
NO TRANSFORMER CAN EVER BE LOADED FLAT ON THE TRAILER DECK WITHOUT BOARDS, RUNNERS AND/OR PALLETS UNDERNEATH THEM - 3 PHASE UNITS SHOULD BE PROPERLY LAGGED DOWN TO 4X4 BOARDS AND LOADED WITH THE CABINET DOORS FACING THE SIDE OF THE TRAILER IN A MANNER THAT CAN BE UNLOADED WITH A FORKLIFT. DO NOT LOAD FLAT ON THE TRAILER -1 PHASE PADMOUNTS AND POLEMOUNTS SHOULD BE PROPERLY SECURED TO A PALLET BEFORE LOADING.			
PPE REQUIREMENTS FOR ALL DRIVERS HARD HAT CLOSED TOE SHOES-NO FLIP FLOPS/SANDALS LONG PANTS NO TANK TOPS			



Order #9385854

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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>



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

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

SAFETY GLASSES
HI-VIS SHIRT OR VEST
HEARING PROTECTION

PLEASE ADVISE ALL DRIVERS OF OUR REQUIREMENTS BEFORE THEY ENTER THE FACILITY.

NO ONE WILL BE LOADED OR PERMITTED IN BUILDING WITHOUT PPE

2	Delivery	IDAHO FALLS POWER 3338 W 33RD S IDAHO FALLS, ID 83405	03/03/25 8:00 AM 03/07/25 3:00 PM
Phone: 208-612-8356			
MUST CALL AHEAD FOR RECEIVING HOURS AND DELIVERY ETA			
It is imperative that the driver checks the Serial Numbers of the units being unloaded to ensure that each stop is getting the correct units at each delivery.			

Carrier Pay Information:

Carrier Freight Pay: \$3,200.00

Total Pay: \$3,200.00

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.



Order #9385854

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ROYAL3 INC
CHICAGO, IL 60638

Contact: KELLY
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.

Ryan Rowe

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

ZIGI FREIGHT INC
KELLY

E-Signed by: Kelly Ivanovic
IP: 51.158.206.83
Timestamp: 02/28/2025 0744

Fax:
Phone: 630-485-7370

Drivers Name: CARLOS **Cell Phone #:** 954-687-8431 **Truck/Trailer #:** 762 / PTLZ244746



Order #9385854

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BILL
OF
LADING



ERMCO

An ISO 9001
Certified Company

2225 INDUSTRIAL ROAD
DYERSBURG, TN 38024
TELEPHONE (731) 285-9121

629146

PAGE

1

B/L NO. 629146

DATE 2/28/25

LOAD NO. 215167

The property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

S 511302
H IDAHO FALLS POWER
I 3338 W 33RD S
P

T
O

IDAHO FALLS

ID 83405

STOP # 001

FREIGHT TERMS PREPAID
CARRIER ATS
VEHICLE IDENT PTLZ244746

NUMBER AND DESCRIPTION OF ARTICLES

WEIGHT

ELECTRICAL TRANSFORMER/PARTS NOI ITEM NO. 63410 FREIGHT CLASS 70

Shipping Instructions:

24 HOUR NOTICE

100% CTR W/ SHIPMENT

SHIP COVERED VAN

SHIP COVERED VAN

ATT: Krista @208-612-8356

QTY 20 ORD# 00748373 ITM# 3.00 PADMOUNT 13480

SPO# 117326 BPO# 3043191 ITEM: 3

37.5 KVA PRI 12470GRDY/7200

TAP NO TAPS

SEC 240/120 (3 LVBU ONLY) LHL

NOTE: YOUR PART # 91569810037

SERIAL NUMBERS

22514130193 22514130194 22514130195 22514130196 22514130197

22514130198 22514130199 22514130200 22514130201 22514130202

22514130203 22514130204 22514130205 22514130206 22514130207

22514130208 22514130209 22514130210 22514130211 22514130212

QTY 16 ORD# 00748373 ITM# 12.00 PADMOUNT 12256

SPO# 117326 BPO# 3043191 ITEM: 4

50 KVA PRI 12470GRDY/7200

TAP NO TAPS

SEC 240/120 (3 LVBU ONLY) LHL

NOTE: YOUR PART # 91569810050

SERIAL NUMBERS

22514130255 22514130256 22514130257 22514130258 22514130259

22514130260 22514130261 22514130262 22514130263 22514130264

22514130265 22514130266 22514130267 22514130268 22514130269

22514130270

THE BRACKETS ON STACKED PAD TRANSFORMERS MAY BE RECYCLED BY
CALLING THE ERMCO SHIPPING DEPARTMENT

DO NOT STRESS UNIT BANDING WHEN SECURING POLEMOUNTS TO TRAILER
MUST USE ERMCO-PROVIDED CARDBOARD EDGE PROTECTORS WHEN SECURING
PADMOUNTS TO TRAILER

CONTINUED

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 other lawful charges:

By Deangelo walker
(Signature of Consignor.)

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

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 specifically stated by the shipper to be not exceeding

Per _____
(Signature of Consignor.)

Received \$ _____

to apply in prepayment of the charges on the property described hereon.

Per _____
(Signature of Agent)

(The signature here acknowledges only the amount prepaid)

Charges Advanced: \$ _____

ERMCO, SHIPPER

Per Deangelo walker

The fibre boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

MATERIAL RECEIVED BY

DRIVER

DATE

FEB 28

MATERIAL RECEIVED BY

CUSTOMER

DATE

3/3/25

BILL
OF
LADING



2225 INDUSTRIAL ROAD
DYERSBURG, TN 38024
TELEPHONE (731) 285-9121

629146

PAGE

2

B/L NO. 629146

DATE 2/28/25

LOAD NO. 215167

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by carrier and his agents.

SHIP TO	511302	FREIGHT TERMS	PREPAID
	IDAHO FALLS POWER	CARRIER	ATS
	3338 W 33RD S	VEHICLE IDENT	PTLZ244746
	IDAHO FALLS	ID 83405	STOP # 001

NUMBER AND DESCRIPTION OF ARTICLES

WEIGHT

ELECTRICAL TRANSFORMER/PARTS NOI ITEM NO. 63410 FREIGHT CLASS 70
SIGN CONFIRMING LOAD COMPLIANCE:
TOTAL QTY 36 TOTAL LOAD WEIGHT 25736

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.
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By Deangelo walker
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Charges Advanced: \$ _____

ERMCO, SHIPPER
Deangelo walker
Per _____

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MATERIAL RECEIVED BY

DRIVER

DATE

FEB 28 2025

MATERIAL RECEIVED BY

CUSTOMER

DATE

3/3/25

ERMCO/LQS