



INVOICE

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

INVOICE DATE: 03/04/2025
INVOICE #: B79754
TERMS: NET 30
DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		1020 Business Highway 2, East Grand Forks, MN 56721 - 320 44th Street, Rock Island, IL 61201			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

03/03/25 9:24 AM

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: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

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

Order # 9374748

Pieces:

Trailer: Van or Reefer (DAT)

Commodity: FS - PALLETIZED SUGAR

BOL: 6616714

Pre-Loaded: N

Reference:

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 43775.0 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	AMERICAN CRYSTAL SUGAR COMPANY 1020 BUSINESS HIGHWAY 2 EAST GRAND FORKS, MN 56721	03/03/25 6:00 AM 03/03/25 10:00 PM
Pieces 17			
Contact: FCFS 0600 - 2200 000-000-0000			
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 #9374748

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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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BRZ
BURBANK, IL 60459

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

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

PO: OR4374

2	Delivery	HILL & VALLEY INC 320 44TH STREET ROCK ISLAND, IL 61201	03/04/25 10:30 AM 03/04/25 10:30 AM
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Pieces 17

PO: OR4374PO: OR4374

Carrier Pay Information:

Carrier Freight Pay: \$1,600.00

Total Pay: \$1,600.00

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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BURBANK, IL 60459

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

ATS Logistics Services, Inc.

Zachary Gnahn

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

RIKI TRANSPORTATION INC.
LUKE

E-Signed by: Luke Miche
IP: 148.72.172.245
Timestamp: 03/03/2025 0925

Fax:
Phone: 708-852-5668

Drivers Name: ARENE **Cell Phone #:** 786-337-5470 **Truck/Trailer #:** 826 / H03257



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United Sugar Producers and Refiners

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL Not negotiable

RECEIVED, subject to the classifications, tariffs, and contracts in effect on the date of the issue of this Bill of Lading. 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.

EGF Factory East Grand Forks MN	ORDER # 3300089	SHIPPED 03/03/2025	BOL# / LOAD# 86939249 / 6616714	NAME OF CARRIER ATS LOGISTICS SERVICES INC
ROUTE	FREIGHT TERMS Prepaid		LBX 7130 MINNEAPOLIS, MN 55485 Ph: 320-223-7787	

CONSIGNEE TO (Mail or street address of consignee - For purposes of notification only.) 16325 Hill & Valley Inc 320 44th Street Rock Island, IL 61201	Car or Vehicle Initial & Number 289470
	Stated Weight:
	Signature of consignor: USPR

Quantity	Product No.	Description	Hundred Weight	Gross Weight
850 BAG	810079	50# UNITED FINE GRANULATED-GMA Customer Material Number 210-1005 Batch EGF25061	425.000	43,775.000 LBS

All dock appointments need to be scheduled with 24 hours notice during business hours. Any cancellations or rescheduling of dock appointments need to be done minimum of 2 hour prior to appointment time. When scheduling dock appointments please include the date, time, po number, and where the product is coming from or going to with...
appts: hvreceiving@jjsnack.com
Carrier needs to reference the po # to make appt.

Receiving hours: 7am-4pm M-F

I got two Damaged bags

3/4/25 Angelio Ballesteros.

Seal Numbers: 013615

Broker Order #:

P.O. Number: OR4374

P.O. Number:

Contract P.O.#:

Arrival Date: 03/03/2025

Arrival Time:

Pallets In:

Pallets Out: 17

ChepCode:

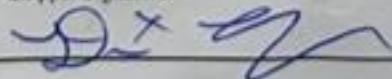
Total Quantity	Description	Total Hundredweight	Gross Weight (LBS)	The description and weight indicated on this Bill of Lading are correct. Subject to Verification by the BNSF Weight Agreement or Twin City Western Weight Agreement.
850.000	Sugar	425.000	43,775.000	

*If the shipment moves between two ports 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.

Permanent Post-Office Address of Shipper:

United Sugar Producers and Refiners
2060 Sheyenne Street Suite 300
West Fargo, ND 58078
218.236.4740

Shipper Signature:



Carrier Signature:

RENE