



INVOICE

BILL TO:
ATS LOGISTICS INC
2733 S AIRPORT WAY
STOCKTON, CA 95206

INVOICE DATE: 03/04/2025
INVOICE #: R79769
TERMS: NET 30
DUE DATE: 04/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/03/2025		8801 Lee Blvd, Lawton, OK 73505 - 210 Charles Ralph Dr, Springfield, TN 37172			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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 2:25 PM

Contact: Shesh Christopher
Phone: 320-299-7500
Email: sheshch@ats-inc.com
Fax: 320-342-7770
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 # 9386276

Pieces:

Trailer: 53' Van

Commodity: ROLL - PAPER ROLL

BOL: 1402412

Reference: 344628_1

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 44000.0

Length: 53 ft

Width: 8 ft

Height: 6 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	REPUBLIC PAPERBOARD 8801 LEE BLVD LAWTON, OK 73505 Pickup#:344628 1	03/03/25 12:00 PM 03/03/25 12:00 PM
PO: 1402412			
2	Delivery	RATIONAL PACKAGING 210 CHARLES RALPH DR SPRINGFIELD, TN 37172	03/04/25 7:00 AM 03/05/25 5:00 PM
FCFS 0500-1700			
PO: 1402412			

Carrier Pay Information:

Carrier Freight Pay: \$1,450.00

Total Pay: \$1,450.00

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.



Order #9386276

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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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ROYAL3 INC
CHICAGO, IL 60638

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

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.

Shesh Christopher

Fax: 320-342-7770
Phone: 320-299-7500

ZIGI FREIGHT INC

ASTA

E-Signed by: ASTA MIJAC
IP: 154.16.192.164
Timestamp: 02/28/2025 1425

Fax:
Phone: 630-485-7370

Drivers Name: FED **Cell Phone #:** 754-305-2978 **Truck/Trailer #:** 746 / 94946



Order #9386276

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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>

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

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

Page 1 of 1

THIS MEMORANDUM

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record

40653X3 English SL2018

Usr_Rpts

Printed: 3/3/2025 10:50:29AM

Shipper's No. ATS

Carrier's No.

CARRIER ATS Logistics Services, Inc.

B/L # 0465636



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below, 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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 govern 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.

40653 X 3 (English)

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 (Signature of consignor)

Klein
Collect

Received \$ _____ to apply in prepayment of the property described hereon.

Driver's Copy

Time Load Completed

Hr: 12 Min: 00 AM

Date 3/3/25 M D Yr

AGENT SIGN HERE

Belmont B

BOL Totals

Qty	Wt	MSF	LF
9	44,719	0.000	0

Ship From

Republic Paperboard Co. LLC

8801 SW Lee Blvd
Lawton, OK 73505
Phone: (580) 510-2200
Fax: (580) 510-2245

Bill To

Accounts Payable
Rational Packaging LLC
210 Charles Ralph Drive
Springfield, TN 37172

Ship To

JOEL CRAM
Rational Packaging LLC
210 Charles Ralph Drive
Springfield, TN 37172

CUSTOMER NO.	CUSTOMER PO NO.	SALES ORDER NO	DATE SHIPPED	DATE TO DELIVER	DELIVERY TIME
RAT010	1402412	344628	3/3/2025		

TRAILER OR RAIL NO	SHIP VIA	PO Number	PO Line
746x94946	ATS Logistics Services, Inc.	1402412	-1

2016-000.0000
Trim

Pallet

Weight

1	3,679
10	3,791
11	3,776
12	3,745
2	3,682
3	3,690
4	3,690
5	3,680
6	3,729
7	3,731
8	3,742
9	3,784
9	44,719

Carlos
03-04-25