

INVOICE

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

INVOICE DATE: 03/13/2025 INVOICE #: B80789 TERMS: NET 30 DUE DATE: 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
03/10/2025		600a S Matador Dr, Pharr, TX 78577, USA - 2268 S 5th ST, HARTSVILLE, SC 29550			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL	
\$3,300.00	

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 03/10/25 11:23 AM					
highway maritime projects logistics	Contact:Carson CromerPhone:320-534-2215Email:carsoncr@ats-inc.comFax:320-258-8792Emergency cell:864-561-0383					
Carrier: RIKI TRANSPORTATION INC. RIKBUIL BRZ BURBANK, IL 60459	Contact: LUKE Phone: 708-852-5668 Fax:					
Order # 9409751 Pieces: Trailer: 53' Van Commodity: PART - 15 SKIDS BEARINGS/ PARTS BOL: R00103250018 Dimensions:	Reference: 75303688 Minimum Cargo Insurance: 100000.00					
Weight 20206.0 LB Length: 53 ft	Width: 8 ft Height: 4 ft					

Stop Number	Туре	Location / Notes	Pickup Time
1	Pickup	RBC DE MEXICO C/O INTERLINK 600 E MILITARY HWY RM B PHARR, TX 78577	03/10/25 3:00 PM 03/10/25 5:00 PM
Phone: 9	56-515-256	8	
РІСК UP	15 SKIDS		
PO: R001	03250018		
2	Delivery	IMT DUNCAN 235 COMMERCE COURT DUNCAN, SC 29334	03/13/25 8:00 AM 03/13/25 12:00 PM
Contact:	DRAKE 8	64-433-8231	
DELIVER	2 SKIDS 21	54 LBS	
PO: R001	03250018		
3	Delivery	IMT YORK 1688 FAIRHOPE ROAD YORK, SC 29745	03/13/25 8:00 AM 03/13/25 5:00 PM
Contact:	JEFF JONE	S 803-684-2548	
DELIVER	3 SKIDS 66	56 LBS	
PO: R001	03250018		
4	Delivery	RBC HARTSVILLE 2268 S 5th ST HARTSVILLE, SC 29550	03/14/25 8:00 AM 03/14/25 12:00 PM
 	rder #9409751		Page 1



		Load Confirmation and Rate Age 03/10/25 11:23 AM				
highway maritime projects logistics		F	Phone: Email: Fax:	Carson Cromer 320-534-2215 carsoncr@ats-inc.com 320-258-8792 864-561-0383		
Carrier: RIKI TRANSPORTATION INC. BRZ BURBANK, IL 60459	RIKBUIL	Contact: LU Phone: 70 Fax:		668		
Contact: JAMIE 843-332-2691						
DELIVER 10 SKIDS 11496 LBS						
PO: R00103250018						
Carrier Pay Information:	Carrier Freight Pay:	\$3,300.00			,	
	Total Pay:	\$3,300.00				

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.

Carson Cromer

Fax: 320-258-8792 Phone: 320-534-2215 RIKI TRANSPORTATION INC. LUKE E-Signed by: Luke Miche IP: 50.76.79.115 Timestamp: 03/10/2025 1123

Fax:

Phone: 708-852-5668

Drivers Name: MARK

Cell Phone #: 9548538600



Order #9409751

Truck/Trailer #: 607 / 251825

Page 2 of 2

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



ey: Dill of l										\bigcirc	
Bill of Lading Date: 03/10/2025 BOL: R00103250018-3					PRO # 9409751						
Customer PO: Involce ID: Billing ID: PRO/ManifestID: 9409751 Secular Type: Full Truckland				d	Carrier: ATS Logistics (Broker) Carrier Phone#: 320-331-7368 Quote #: Equipment Type: Van-standard trailer RBC Bill To::						
Service Type: Full Truckload Origin/Shipper From: RBC DE MEXICO c/o INTERLINK ADVANCED LOGISTICS 600 E MILITARY HWY RM B Pharr, TX 78577 Contect: Shipping Coordinator Phone: 9565152568 Emeil(e):			Te: RBC HARTSVILLE 2268 S 5TH ST 2268 S 5TH ST HARTSVILLE, SC 29550 United States Contact: Jamie Crouse Phone: 8433322691 Email(s): jcrouse@rbcbearings.com			Freight Charges To Terms: ThirdParty, Prepaid Bill: RBC c/o CoLinx, LLC 1536 Genesis Road Crossville, TN 38555 Phone: 931-459-5100 Email(s): rbc.po@colinx.com					
Srcoordinator2@interlinkadvanced.com Dock Name: Main Limited Access: None Dock Open: 08:00:00 Dock Close: 17:00:00			Dock Name: Main Limited Access: None Deliver: FCFS Dock Open: 08:00:00 Dock Close: 17:00:00			Conin : BEC Tal: 2443747 Tecl: 4385863. HZ Dimensions Emergency Phon					
Produc		Weight	Class	NMFC#	SKU	Bearings	Description / parts		HZ	28x32x45	Emergency Phone
10 Skids Shipping					Total Weig	ht: 11496	3	T	I		i i
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Carrier ac	Sign ckno	nature/F wiedges	ed value Pick Up receipt of partmen	of the property is per Date f packages and i t of Transportation	required place	ards. Carrier	shipper to be not excee certifies emergency res uidebook or equivalent d	ponse ini			
Signature Shipper This is to packaged	Sig cert d, me to t tation	inature/ ify that the arked, and he applic	Date e above-i d labeled	named materials and are in prope lators of the Dep Date	are properly ar condition fo	Date:	Consignee Signatu The property describe except as noted Signature			elved in appare	ent good order, 3-13-25

LloydBrown



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Bill of Lading





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Date: 03/10/2025 BOL: R00103250018-2 PRO # 9409751 Customer PO: Carrier: ATS Logistics (Broker) Invoice ID: Carrier Phone#: 320-331-7368 Billing ID: Quote # PRO/ManifestID: 9409751 Equipment Type: Van-standard trailer Service Type: Full Truckload **RBC Bill To:: Origin/Shipper Destination/Consignee Freight Charges To** From: To: RBC DE MEXICO c/o Terms: ThirdParty, Prepaid IMT YORK LLC INTERLINK ADVANCED **1688 FAIRHOPE ROAD** BIII: RBC c/o CoLinx, LLC LOGISTICS YORK, SC 29745 1536 Genesis Road 600 E MILITARY HWY RM B United States Crossville, TN 38555 Pharr, TX 78577 Contact: JEFF JONES Phone: 931-459-5100 Contact: Shipping Coordinator Phone: 8036842548 Email(s): Phone: 9565152568 Email(s): rbc.po@colinx.com Email(s): jjones@imtllc.com srcoordinator2@interlinkadvanced.com Dock Name: Main Dock Name: Main Limited Access: None Curier : Dec Limited Access: None Deliver: FCFS TR - : 244 3747 Dock Open: 08:00:00 Dock Close: 17:00:00 Dock Open: 08:00:00 Dock Close: 17:00:00 43 858 63 Products | Weight | Class NMFC# SKU Description HZ Dimensions **Emergency Phone** Bearings/ parts 3 Skids 6656 77.5 114820 28x32x45 Shipping Units: 3 Skids Total Weight: 6656 Special NON-STACKABLE Instructions: Pickup Notes: Ready for pickup between 3pm-5pm., **Delivery Notes:** 2nd Stop Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per Carrier Signature/Pick Up Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Signature: 20 Date: Shipper Signature/Date Consignee Signature/Date This is to certify that the above-named materials are properly classified, The property described above is received in apparent good order, packaged, marked, and labeled and are in proper condition for transport except as noted, according to the applicable regulators of the Department of Transportation. Signatur Date Signature Date

Bill of Lading

Date: 03/10/2025 BOL: R00103250018-1



PRO # 9409751

Customer PO: Invoice ID: Billing ID: PRO/ManifestID: 9409751 Service Type: Full Truckload Origin/Shipper From: RBC DE MEXICO do INTERLINK ADVANCED LOGISTICS 600 E MILITARY HWY RM B Pharr. TX 78577 Contact: Shipping Coordinator Phome: 9565152568				To: Contact: Phone: Email(s):	235 COMMERCE COURT Bill: RBC c/o CoLinix, LLi Duncan, SC 29334 1536 Genesis Road United States Crossville, TN 3855 Contact: Drake Leithold Phone: 931-459-5100 Email(s):				epaid nx, LLC Road			
Email(s): srcoordir	nator2@ir	iterlinkad	vanced.com		@imtlic.com							
Dock Name Limited Ac Dock Open Dock Close	08 00 00	1 3		Limited Ad Deliver: F(Dock Oper Dock Clos	Dock Name: Main Limited Access: None Deliver: FCFS Dock Open: D8:00:00 Dock Close: 17:00:00			Cuila : DRC 12+: 2448747 Scc1: 43 \$5363				
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