



INVOICE

BILL TO:

SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE
ST CLOUD, MN 56301

INVOICE DATE: 03/13/2025**INVOICE #:** R81221**TERMS:** NET 30**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		5710 TECHNICAL DR, POPLAR BLUFF, MO 63901 - 68446-2 TAMMY TRACE DR, MANDEVILLE, LA 70471			
		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

03/12/25 12:53 PM

Contact: Mary Anderson
Phone: 320-304-6150
Email: maryand@ats-inc.com
Fax: 320-223-7644
Emergency cell: 913-553-8949

highway maritime projects logistics

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

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

Order # 9421542

Pieces: 22

Trailer: 53' Van

Commodity: PALPRO - 22 PALLETS STEEL

BOL: 7CB6771

Reference: LF5

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 43915.0 LB

Length: 46 ft

Width: 8 ft 4 in

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	LEGACY FASTENERS 5710 TECHNICAL DR POPLAR BLUFF, MO 63901 Pickup#: 14271	03/12/25 8:00 AM 03/13/25 4:00 PM
STRAPS OR BARS TO SECURE.			
PO: 7CB6771			
2	Delivery	BIRDS FASTENER & TOOL 68446-2 TAMMY TRACE DR MANDEVILLE, LA 70471	03/13/25 7:00 AM 03/14/25 3:30 PM
PO: 7CB6771			

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/products/velocity/> 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.



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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:

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.

Mary Anderson

Fax: 320-223-7644
Phone: 320-304-6150

ZIGI FREIGHT INC
KELLY

E-Signed by: Kelly Ivanovic
IP: 50.76.79.115
Timestamp: 03/12/2025 1254

Fax:
Phone: 630-485-7370

Drivers Name: JORELUS **Cell Phone #:** 786-382-1354 **Truck/Trailer #:** 715 / W97974



Order #9421542

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Legacy Fasteners

5710 Technical Drive Bld A
Poplar Bluff, MO 63901

Bill of Lading

Date:	3/13/2025	Cust PO#	7CB6771	BOL#	14271
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FROM		TO	
Name	Legacy Fasteners LLC		Bird's Fastener & Tool
	5710 Technical Drive Bld A		68446-2 Tammyany Trace dr
	Poplar Bluff, MO 63901		Mandeville, LA 70471
	573 785 0521		985 898 5885
Dept	Acct		M-F 7-4

Number of Skids	Kind of Package, Description of Articles, Special Marks, and Exceptions	Weight (Subject to Change)	Serial Numbers	
22	Fasteners	43915	Class 50	
22		43915		

Shipping Instructions		For Shipping Use Only	
Check One	Payment	Method	Date
<input type="checkbox"/> Next Day	<input checked="" type="checkbox"/> Shipper	Bill No.	Shipped By
<input type="checkbox"/> Second Day	<input type="checkbox"/> Recipient	Ship. Cost	Dept. Chgd
<input checked="" type="checkbox"/> Routine	<input type="checkbox"/> Third Party		
	<input type="checkbox"/> COD Amt Due		
Shipped by		Date	3-12-25
Delivered by		Date	
Received by		Date	# Boxes
Carrier:	ATS Jason / Eugene		

Have driver sign all 3 copies - Give Driver 2 copies and retain one copy for our records

Chris Bird