



INVOICE

BILL TO:

AMERICAN TRANSPORTATION LOGISTICS
SERVICES INC
7412 SW BEAVERTON HILLSDALE HWY
PORTLAND, OR 97225

INVOICE DATE: 03/24/2025**INVOICE #:** R82477**TERMS:** NET 30**DUE DATE:** 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		VV82+Q3 Colony, WY, USA - 509 11th Ave, Albany, GA 31701			
		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**

American Transportation Logistics Services Inc

7412 SW Beaverton Hillsdale Hwy Suite 201 Portland, OR 97225
Phone: 503-291-0202 Fax: 503-291-0255



AMERICAN TRANSPORTATION LOGISTICS S
7412 SW BEAVERTON HILLSDALE HW
ATLSPORTLAND@GMAIL.COM
PORTLAND OR 97225

PRO # 51456

Rate Confirmation

03/20/25 10:10:54 (EST)

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JAY BLACK
(503) 291-0202 (p)
jblack@atlstrans.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MACK

MC # 944686 Truck # 741
DOT 2828543 Trailer # W94935
Driver JULIAN Cell # (786) 271-1163

Size & Type: 53' VAN
Pieces: 21

Description: CLAY, NOI
Weight: 44000

Miles: 1689

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3200.00	Pickup on 03/21 before 230pm and DELIVER ON 03/24 BETWEEN 8AM-12PM// MACRO POINT REQUIRED// 21 PALLETS OF CLAY AT 44,000LBS
TOTAL RATE	3200.00	

PICK 1

AMERICAN COLLOID- EAST
664 US HWY 212 EAST
COLONY, WY
ALVA WY 82711

Appointment 03/21/25 @ 07:00
Appt Notes: 07:00-14:30

STOP 1

SASCO CHEMICAL GROUP
509 11TH AVE
ALBANY GA 31701

Must Deliver: 03/24/25
Appt Notes: 08:00-12:00

Tracking must be accepted or up to 25% rate deduction
Carrier agrees: (a) to indemnify, defend and hold American Transportation Logistics Services, Inc. (ATLS) harmless from and against any and all liability, claim, cost, expense, penalty, damage, or the like arising out of service provided and/or agreed but failed to be provided by the Carrier; (b) that ATLS authorized, without prior notice, to offset and deduct amounts owed to ATLS by Carrier under foregoing paragraph (a) from any and all amount ATLS may owe Carrier; (c) to submit to the exclusive jurisdiction of Oregon Circuit Court and U.S. District Court located in Washington County, Oregon for judicial resolution of disputes; (d) to the award of attorney fees and costs, to the prevailing party in any lawsuit; (e) to notify ATLS when load has been picked up and of any problems en route; (f) to provide a signed delivery receipt to ATLS; (g) to transport the load itself and not broker or subcontract it to any other carrier; (h) to transport the load on equipment registered to transport this load for the freight broker on a one time basis. Rates published by the carrier, in individual or bureau tariffs, have no application on this shipment; (j) to have its own liability and cargo insurance for the load, equipment and operation; (k) to be bound by all provisions in this load conf. Confirmation and ATLS's Broker-Carrier Motor Transportation Contract ('Contract the terms of which are incorporated by reference, regardless whether Carrier Carrier has signed either document, it being agreed by Carrier that any service provided in connection with this shipment constitutes Carrier's agreement to be bound by all provisions of those documents. If the load has a crane offload and truck is not on time, the extra charges will be taken off the agreed rate. Driver needs to make sure he has enough hours to complete the load on time. TONU is between 50-150\$ depending on the load. THERE IS A 100\$-300\$ FEE FOR EVERY STOP AND UP TO 25% DEDUCTION IN THE RATE IF LOAD IS NOT DONE BY RC TIME.

(Rate Confirmation Details on Next Page)

Carrier Signature Mack Petkovic

Date 03 / 20 / 2025
M D

Send Carrier Bills to the Address Above

PRO # 51456

must appear on all Invoices

American Transportation Logistics Services Inc

7412 SW Beaverton Hillsdale Hwy Suite 201 Portland, OR 97225
Phone: 503-291-0202 Fax: 503-291-0255



AMERICAN TRANSPORTATION LOGISTICS S
7412 SW BEAVERTON HILLSDALE HW
ATLSPORTLAND@GMAIL.COM
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(503) 291-0202 (p)
jblack@atlstrans.com

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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MACK

MC #	944686	Truck #	741
DOT	2828543	Trailer #	w94935
Driver	JULIAN	Cell #	(786) 271-1163

LAYOVER WILL NOT EXCEED PAYOUT OF MORE THAN \$250 PER DAY.
FOR CHEMICAL EMERGENCY, SPILL, LEAK, FIRE, EXPOSURE OR ACCIDENT CALL:
1. TYLER PAASCH @ 971-330-1227
2. RYAN KUZMANICH @ 503-888-0317
3. MISTY ESCALERA @ 971-260-7907

Carrier Signature _____

Date _____ / _____ / _____
M D

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STRAIGHT BILL OF LADING - ORIGINAL - NOT NEGOTIABLE

TIME IN: 21-MAR-2025 12:07:56
TIME OUT: 21-MAR-2025 12:40:50
LOADER(S): STEW

REFERENCE NUMBERS
DELIVERY #: 33443948
PO NUMBER: BL360214 P126896R2
CUSTOMER ACCT NO: 39168

ORDER #: 50418278
BOL NO
SHIP DATE: 21-MAR-2025
CARRIER: ROYAL 3

SHIP TO/CONSIGNEE
SASCO CHEMICAL GROUP
509 11TH AVE
ALBANY, GA 31701 US
SHIP-TO SITE NUMBER: 650630

VEHICLE INFORMATION
TRUCK NO/CAR INITIALS: 741
TRAILER/CAR NO : 94935
TRACKING NO :
SEAL NO : 07548811

SHIP FROM
AMERICAN COLLOID COMPANY
664 US HWY 212 WEST - COLONY WY CL1
ALVA, WY 82711 US

FOR
SHIPPING POINT

FREIGHT TERMS
COLLECT

FREIGHT CHARGES BILL TO

COMMENTS: DRIVER - NO FRIDAY DELIVERIES - #800-332-2594

MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN TITLE 49 OF THE CODE OF FEDERAL REGULATIONS

QTY ORDERED(UOM)	QTY SHIPPED(UOM)	HM(X)	PRODUCT DESCRIPTION	WEIGHT(LBS)
840 (EA)	840 (EA)		VOLCLAY 325 MESH, 50# BAG (262) CLAY-BENTONITE-GROUND CLASS 50 ITEM 48170 / 3295232 LOT NUMBER(s): 07225A6	42000

GROSS : 43113

TARE : 0

NET : 43113

Subject to Section 7 of conditions, 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 Shipper)

AMERICAN COLLOID COMPANY

TRAILER LOADED:

LOAD & COUNT:

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

_by Shipper

_by Shipper

_by Driver

_by Driver

SHIPPER SIGNATURE : _____

DATE : _____

Received, subject to the classifications and lawfully filed tariffs in effect on the date of issue of the Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination. If not its route, otherwise to deliver to another carrier on the route of said destination. It is mutually agreed as to each carrier or 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 here under shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this bill 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 bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

PLACARDS REQUIRED ☐ YES ☐ NO

PLACARDS SUPPLIED ☐

FURNISHED BY CARRIER ☐

CARRIER : CPU PTA

GLOBAL COMMENTS: CARRIER IS RESPONSIBLE FOR CARGO SECUREMENT & PROTECTION FROM LOSS & DAMAGE...MTI FACILITIES & ANY PRODUCTS / EQUIPMENT THEREON ARE CONSIDERED PROPRIETARY INFORMATION OF MTI. TAKING PICTURES OR VERBAL SHARING OF PLANT INFORMATION, PRODUCTS, & MANUFACTURING PROCESSES IS STRICTLY PROHIBITED & MAY RESULT IN A LEGAL ACTION &/OR SUSPECTED PARTY NO LONGER BEING PERMITTED ON MTI PROPERTIES.

DRIVER INFO: (SIGNATURE):

/ (PRINTED NAME): JULIAN CARDONA

/ CARRIER: ROYAL 3

/ (PHONE NUMBER): 786-271-1163

ATTENTION RECEIVING DO NOT SIGN FOR THIS SHIPMENT UNTIL YOU HAVE THOROUGHLY INSPECTED FOR ANY SHORTAGES/DAMAGES. NO RECOURSE FOR SHORTAGES/DAMAGES WITH SHIPPER, UNLESS NOTED ON DELIVERY RECEIPT.

Matthew Parker
[Signature]

3-24-25