



# INVOICE

**BILL TO:**

SUREWAY TRANSPORTATION COMPANY  
725 OPPORTUNITY DRIVE  
ST CLOUD, MN 56301

**INVOICE DATE:** 03/26/2025**INVOICE #:** B83170**TERMS:** NET 30**DUE DATE:** 04/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/25/2025		1623 Highway 14 Ste A, Greer, SC 29651 - 560 Airport Road, Gallatin, TN 37066			
		Freight Income	1	\$1,000.00	\$1,000.00

**TOTAL**

\$1,000.00

**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

03/25/25 1:10 PM

Contact: LINDA RONAN  
Phone: 802-626-5852  
Email: lindaro@sureway.com  
Fax: 802-419-8304  
Emergency cell: 802-535-2739

Carrier: RIKI TRANSPORTATION INC. RIKBUIL  
BRZ  
BURBANK, IL 60459

Contact: JOHN  
Phone: 708-303-5150  
Fax:

## Order # 9443108

Pieces: 0  
Trailer: 53' Van  
Commodity: -  
BOL: S480816

Dimensions:  
Weight 45000.0 LB

Pre-Loaded: N  
Hazmat: N Reference: NV00034035  
Minimum Cargo Insurance: 100000.00

Disclaimer: Driver must verify all provided information at point of loading against commodity.  
All commodity information was provided by customer.

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	RAM BOARD 1623 HIGHWAY 14 STE A GREER, SC 29651	03/25/25 11:00 AM

Contact: APPTS-BDUCKETT@RAMBOARD.COM 661-362-6237

You are loading for Boise Cascade as a Sureway Transportation Truck.

Trailer floor needs to be clean and free of holes. A 53 ft van with load locks or straps and swing doors are required for this load. If you do not have that, please let me know as soon as possible.

A loading appointment has been made for Tuesday, March 25th at 11:00AM. Your pickup # is S480816 and the PO# is NV0000034035. Please make sure you arrive between 8AM-3:30PM to load.

A delivery appointment has been made for Wednesday, March 26th at 11:00AM. Delivery # NV0000034035.

Please let me know when you are loaded and also once delivered. If you have any questions, please do not hesitate to call. Thanks, Linda

PO: NV00034035

2	Delivery	BOISE CASCADE - GALLATIN TN 560 AIRPORT ROAD GALLATIN, TN 37066	03/26/25 11:00 AM
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Contact: DELIVERY APPT MADE 629-202-4438

A new delivery appointment has been made for Wednesday, March 26th at 11:00AM. Their delivery # is NV0000034035 and their phone # is 629-202-4438 if you should need it.

Please let me know when you have delivered. Thanks, Linda



Order #9443108

Page 1 of 2

FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://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:** RIKI TRANSPORTATION INC. RIKBUIL  
BRZ  
BURBANK, IL 60459

**Contact:** JOHN  
**Phone:** 708-303-5150  
**Fax:**

**PO:** NV00034035

## Carrier Pay Information:

Carrier Freight Pay: \$1,000.00

**Total Pay: \$1,000.00**

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.

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.

SUREWAY TRANSPORTATION

LINDA RONAN

Fax: 802-419-8304  
Phone: 802-626-5852

RIKI TRANSPORTATION INC.

JOHN

**E-Signed by:** John Djordjevic

**IP:** 50.76.79.115

**Timestamp:** 03/25/2025 1311

Fax:  
Phone: 708-303-5150

**Drivers Name:** ROBERT

**Cell Phone #:** 3478857165

**Truck/Trailer #:** 854 / W94943



Order #9443108

Page 2 of 2

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**BOL#: KBX1851467925**
**Shipment Type: TL**
**Freight Charges Terms: Outbound Collect**
**Uniform Straight Bill of Lading  
Original Not Negotiable**
**[X] Master Bill of Lading with attached underlying Bill of Lading**
**Tender Date: 03/25/2025**
**Ship From**

Garland Surface Protection Inc SC1  
1623 South Carolina 14  
Greer, SC 29650 United States  
Brett Duckett  
TEL: (661) 362-6237

**Ship To**

BOISE CASCADE NASHVILLE, TN  
560 Airport Rd,  
Gallatin, TN 37066 United States  
PAYNE  
TEL:

**Bill to**

BOISE CASCADE NASHVILLE, TN  
560 Airport Rd,  
Gallatin, TN 37066 United States

TEL: FAX:

*Affix PRO Label Here*
**Carrier Information**
**Carrier Name:** ATS dba Sureway Transportation  
**Carrier SCAC:** SUWP  
**Pro Number:**  
**Brokered Carrier:**
**Trailer Number:**
**Seal Number:** 8717436

**Shipment Mode:** Dry Van

**Special Services and Instructions**
**Delivery Accessorials:**

1. Delivery Appointment

**Pickup Notes:** \*Driver must provide two straps\*

**Delivery Notes:**
**Billing References**
**Pickup Date:** 03/25/2025

**Delivery Date:**
**Pickup Number:**
**BOL#: KBX1851467925**
**PO Number:** NV0000034035

**QUOTE#:**
**SO Number:** S480816

**Shipping Items**

Handling Unit		Package				Emergency TEL # for all Hazardous Material:		LTL ONLY	
QTY	TYPE	QTY	TYPE	Units	SKU#	HM(x)	Commodity Description	Weight	NMFC# CLASS
71	Pallet(s)	852	Roll(s)	852	RB3810012		Ram Board 38 x 100, 12 ct	40683 lbs	77.5
1	Pallet(s)	42	Box(es)	504	RBST316412		Ram Board Seam Tape 3 x 164 12-Pack Box	612 lbs	154360-02 70

**Handling Units Total:** 72

**Pkg Qty Total:** 894

**Weight Total:** 41295 lbs

**Class 77.5:** 40683.00 lbs, **Class 70:** 612.00 lbs

**Dimensions (in):** 72 Pallet(s) Stackable: Yes

**Insurance, Liability & Handling Notes (1) (2) & (3)**

Note (1) Where the rate is dependent on value, clients 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

\$ \_\_\_\_\_ per \_\_\_\_\_

Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B)

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(e) of NMFC item 360

**Shipping Agreement**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to 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 terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Section 7**

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

\_\_\_\_\_  
(Signature of Consignor)

**Freight Handling Information**

Trailer loaded by:

Freight counted by:

\_\_\_\_\_  
Client

\_\_\_\_\_  
Client

\_\_\_\_\_  
Driver

\_\_\_\_\_  
Driver/Pieces

\_\_\_\_\_  
Driver/Pallets

**Client Signature**

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

**Signature:** BD
**Date:** 3-25-25
**Print Name:** Brett Duckett

**Carrier Signature**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Print Name:** \_\_\_\_\_

*Jackie F.  
Boise  
3-26-25*