



INVOICE

BILL TO:

ATS LOGISTICS INC
2733 S AIRPORT WAY
STOCKTON, CA 95206

INVOICE DATE: 03/28/2025**INVOICE #:** R83383**TERMS:** NET 30**DUE DATE:** 04/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		4000 Jim Moore Rd, Jonesboro, AR 72401 - 9111 Cheeters Cir, Fort Myers, FL 33912			
		Freight Income	1	\$2,750.00	\$2,750.00

TOTAL

\$2,750.00

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

03/26/25 1:02 PM

Contact: Katie Keefe
Phone: 844-388-0144
Email: katieke@ats-inc.com
Fax: 320-258-2543
Emergency cell: 320-472-1491

highway maritime projects logistics

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

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

Order # 9466159

Pieces: 0

Trailer: 53' Van

Commodity: RACK - RACKING

BOL: 7000082814

Dimensions:

Weight 17000.0

Reference: 4000082319

Minimum Cargo Insurance: 100000.00

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	HYTROL DISTRIBUTION CENTER 4000 JIM MOORE RD JONESBORO, AR 72401 Pickup#:17RR11	03/26/25 7:00 AM 03/26/25 10:00 PM
please have supplied bol when arriving at shipper			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
2	Delivery	FRITOLAY FORT MEYERS 9111 CHEETOS CIR FORT MYERS, FL 33912	03/28/25 7:00 AM 03/28/25 3:00 PM
Contact: Oscar Rueda (469) 524-9696			

Carrier Pay Information:

Carrier Freight Pay: \$2,750.00

Total Pay: \$2,750.00

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.



Order #9466159

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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>



Load Confirmation and Rate Agreement

03/26/25 1:02 PM

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Phone: 844-388-0144
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highway maritime projects logistics

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

Contact: Phil
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.

Katie Keefe

Fax: 320-258-2543
Phone: 844-388-0144

ZIGI FREIGHT INC

Phil

E-Signed by: Jason Corkovic

IP: 50.76.79.115

Timestamp: 03/26/2025 1302

Fax:
Phone: 630-485-7370

Drivers Name: MANUEL **Cell Phone #:** 786-348-6865 **Truck/Trailer #:** 753 / W97971



Order #9466159

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2020 Hytrol Drive • Jonesboro, AR 72401-6712 • (870) 935-3700 • www.hytrol.com

Via: CPU		Shipper's Number: 159524	
PRO/Trailer Number: 97971		Ship Date: 03/26/2025	
Mark:		Charges: 3P	
FRITO-LAY 9111 CHEETOS CIRCLE FORT MYERS, FL 33912 USA Phone: 569-524-9696 Email: LARRY.VICTORY@CISCO-EAGLE.COM		FRITO-LAY 9111 CHEETOS CIRCLE FORT MYERS, FL 33912 USA Phone: 569-524-9696 Email: LARRY.VICTORY@CISCO-EAGLE.COM	
B I L L T O		F I N A L D E S T I N A T I O N	
Cisco-Eagle, Inc. (Dallas) 2120 Valley View Lane Dallas, TX 75234 USA			
C O N S I G N E D T O			
Received \$		to apply in prepayment of the charges on the property described hereon.	
Per		Agent of Cashier	
The signature here acknowledges only the amount prepaid.			
Charges Advanced		\$	

CONT. ID	KIND OF	DESCRIPTION OF ARTICLES SPECIAL	N.M.F.C.	CLASS	DIMENSION	WEIGHT	CHK
1393921	Pallet	Gravity Roller Section	120700 SUB 14	77.5	100x26x20	632	<input type="checkbox"/>
	FO's	17RR12 G-03160-H092 X5 304720					
1397648	Pallet	Gravity Roller Section	120700 SUB 19	70.0	96x26x17	533	<input type="checkbox"/>
	FO's	17RR11 G-03160-H092 X 304720					
1393606	Pallet	Gravity Roller Section	120700 SUB 19	70.0	96x26x20	647	<input type="checkbox"/>
	FO's	17RR08 G-03160-H092 X 304720					
1393609	Pallet	Gravity Roller Section	120700 SUB 19	70.0	96x26x36	1,221	<input type="checkbox"/>
	FO's	17RR08 G-03160-H092 X 304720					
1397651	Pallet	Gravity Roller Section	120700 SUB 19	70.0	96x26x35	1,220	<input type="checkbox"/>
	FO's	17RR11 G-03160-H092 X 304720					
1393920	Pallet	Gravity Roller Section	120700 SUB 14	77.5	100x26x33	1,200	<input type="checkbox"/>
	FO's	17RR12 G-03160-H092 X5 304720					
1393892	Pallet	Gravity Roller Section	120700 SUB 14	77.5	100x26x33	1,206	<input type="checkbox"/>
	FO's	17RR12 G-03160-H092 X5 304720					
1394133	Pallet	Gravity Roller Section	120700 SUB 19	70.0	66x28x32	860	<input type="checkbox"/>
	FO's	17RR07 G-03160-H060 X 304720					
1397649	Pallet	Gravity Roller Section	120700 SUB 19	70.0	96x26x33	1,200	<input type="checkbox"/>
	FO's	17RR11 G-03160-H092 X 304720					
1393608	Pallet	Gravity Roller Section	120700 SUB 19	70.0	96x26x33	1,204	<input type="checkbox"/>
	FO's	17RR08 G-03160-H092 X 304720					
1395127	Pallet	Gravity Roller Section	120700 SUB 19	70.0	96x26x20	730	<input type="checkbox"/>
	FO's	17RR09 G-03161-H096 X 304720					
1397640	Pallet	Gravity Roller Section	120700 SUB 19	70.0	96x26x33	1,210	<input type="checkbox"/>
	FO's	17RR11 G-03160-H092 X 304720					
1395130	Pallet	Gravity Roller Section	120700 SUB 19	70.0	96x26x34	1,290	<input type="checkbox"/>
	FO's	17RR09 G-03161-H096 X 304720					
1395124	Pallet	Gravity Roller Section	120700 SUB 19	70.0	96x26x32	1,280	<input type="checkbox"/>
	FO's	17RR09 G-03161-H096 X 304720					
TOTALS			14 PCS		14,433 lbs.		

HYTROL CONVEYOR COMPANY, INC.	SHIPPER PER ZAR1140	AGENT PER
*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers 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		
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.		

STRAIGHT BILL OF LADING - ORIGINAL - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of 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 other-wise 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 Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

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.

HYTROL

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2020 Hytrol Drive, Jonesboro, AR 72401