



INVOICE

BILL TO:

SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE
ST CLOUD, MN 56301

INVOICE DATE: 04/29/2025**INVOICE #:** B88567**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		1327 Smiley Rd, Madill, OK 73446, USA - 1500 W Van Buren St, Centerville, IA 52544			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

04/28/25 3:50 PM

Contact: ED PANCRAZIO
Phone: 641-895-1364
Email: edandspan@gmail.com
Fax:

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

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

Order # 9566511

Pieces:

Trailer: 53' Van

Commodity: WIRE - WIRE OR WIRE PRODUCTS

BOL: LOAD #443157

Dimensions:

Weight 43600.0 LB

Pre-Loaded: N

Hazmat: N

Reference:

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	MID AMERICAN STEEL AND WIRE 1327 SMILEY ROAD MADILL, OK 73446	04/28/25
Contact: LOAD 24 HRS FIRST COME/SERVE 580-677-6240			
PO: LOAD #443157			
2	Delivery	IOWA STEEL AND WIRE 1500 W VAN BUREN ST CENTERVILLE, IA 52544	04/29/25
Contact: RECEIVING: 7 AM TO 3 PM FIRST COME/SERVE 641-954-4610			
PO: LOAD #443157			

Carrier Pay Information:

Carrier Freight Pay: \$1,400.00

Total Pay: \$1,400.00

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



Order #9566511

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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

04/28/25 3:50 PM

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Phone: 641-895-1364
Email: edandspan@gmail.com
Fax:

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

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

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

ED PANCRAZIO

Fax:
Phone: 641-895-1364

RIKI TRANSPORTATION INC.
JOHN

Fax:
Phone: 708-303-5150

Drivers Name: MIYKEL **Cell Phone #:** 347-721-6054 **Truck/Trailer #:**



Order #9566511

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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>



STRAIGHT BILL OF LADING ORIGINAL NOT NEGOTIABLE

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00158588

BILL OF LADING NUMBER

SHIPPER'S NOTE: FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

Date 04/28/2025

FOR PAYMENT REMIT TO: Mid American Steel and Wire P.O.Box 296 1327 Smiley Road Madill, Okla. 73446 580-677-6240		3RD PARTY BILL Remit for Payment to:	Freight Charges are Prepaid Unless Marked Collect Check Box if Collect <input type="checkbox"/>	P.O. Number 3355-DJ Load Number 443157 SO# 00158588	
From prompt payment, signed rate confirmation and this original Bill of lading must accompany invoice.		CARRIER: BRZ Unit Number: 603 / 244740 Billing Agent: BUREAU TRANSPORTATION COMPANY INC.		NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY: Jack Roberts 580-677-6237	
TO: Consignee	IOWA STEEL AND WIRE 1500 W VANBUREN 641-954-4610 CENTERVILLE, IA 52544 Phone: (641) 954-4610	Collect on Delivery _____ Carrier must collect cash, money order, or bank cashiers check, unless shippers sign here to accept company check. Signed: _____		Remit to: Mid American Steel and Wire P.O. Box 296 1327 Smiley Road Madill, OK 73446	
P O D	As an agent or representative for IOWA STEEL AND WIRE I agree all specified goods listed on this Bill of Lading have been received complete and are in proper condition. Any variance has been notated and signed by myself and driver. My signature releases shipper from any future claims of shortage or damage on this shipment.		Customer Signature <u>Mike Valentin</u> Date Received <u>4-29-25</u> Print Name <u>Mike Valentin</u>		
	Driver Instruct. 24 HOUR NOTICE REQUIRED. CALL (641) 954-4610				
Quantity per Item Shipped	*HM	DROP 1 Kind of package, Description of articles, Special Mark and Exceptions (subject to correction)	DROP 1	Units	Weight (subject to correction)
10		1006 - 7/32 In Rod Total Weight		Coil	43661 43661
* Mark "X" to designate Hazardous Materials as defined in DOT Regulations					
Subject to section 7 of Conditions of applicable bill of Lading. 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.			Carrier acknowledges this broker is its agent for payment and authorizes Oklahoma Steel & Wire to pay the broker for all charges due the carrier under this bill of lading.		
Signature of consignor <u>Marcela Castaneda</u>			(signature of carrier) <u>[Signature]</u>		

This is to certify that the above named materials are properly classified and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Driver is responsible for all materials signed for. Copy of this BOL must be signed and returned as proof of delivery for payment.

SHIPPER: Mid American Steel and Wire

CARRIER: BRZ

Checker Signature _____

Driver Signature _____

Checker Printed Name Marcela Castaneda Driver Printed Name MAYKEN FERNANDEZ

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, counted and sealed and indicated in the bill of lading which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) has received and delivered to the consignee at the place of delivery at said destination, on its own roads or own water line, otherwise to deliver to another carrier on route to said destination. It is mutually agreed, as to each carrier of all or any portion of the property over all or any portion of said route to destination, and as to each part at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether written, herein contained (as specified in Appendix B to part 1035) which are here by agreed to by the shipper and accepted for himself and his assigns.