



INVOICE

BILL TO:

ATS LOGISTICS INC
2733 S AIRPORT WAY
STOCKTON, CA 95206

INVOICE DATE: 04/30/2025**INVOICE #:** B88474**TERMS:** NET 30**DUE DATE:** 05/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		261 Pulltight Rd, Homerville, GA 31634 - 15236 Dellwood Drive, Baxter, MN 56425			
		Freight Income	1	\$3,000.00	\$3,000.00

TOTAL

\$3,000.00

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

04/28/25 12:40 PM

Contact: Matthew Nieuwsma
Phone: 320-299-7521
Email: mattni@ats-inc.com
Fax: 320-331-7371
Emergency cell: 320-423-6673

highway maritime projects logistics

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

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

Order # 9562223

Pieces:

Trailer: 53' Van
Commodity: PALPRO - MULCH
BOL: s218452

Reference: s218452

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 44500.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	OHIO MULCH SUPPLY 261 PULLTIGHT RD. HOMERVILLE, GA 31634 Pickup#:s218452	04/28/25 7:00 AM 04/28/25 3:00 PM
Contact: SHIPPING 912-487-2000			
Palletized and bagged mulch			
Loads must be delivered on the Ohio Mulch Bill of lading. BOL Provided at pick up. Please turn in POD within 24h of delivery			
PO: s218452			
2	Delivery	MENARDS #3163 15236 DELLWOOD DRIVE BAXTER, MN 56425	04/30/25 8:00 AM 05/01/25 8:00 PM
Contact: RECEIVING 218-825-7300			
PO: s218452			

Carrier Pay Information:

Carrier Freight Pay: \$3,000.00

Total Pay: \$3,000.00

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.



Order #9562223

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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: RIKI TRANSPORTATION INC. RIKBUIL
BRZ
BURBANK, IL 60459

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

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.

ATS Logistics Services, Inc.

Matthew Nieuwsma

Fax: 320-331-7371
Phone: 320-299-7521

RIKI TRANSPORTATION INC.
SHAWN

E-Signed by: Shawn popovic
IP: 50.76.79.115
Timestamp: 04/28/2025 1240

Fax:
Phone: 708-303-5150

Drivers Name: RICK **Cell Phone #:** 501-944-4261 **Truck/Trailer #:** 849 / p5260133



Order #9562223

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STRAIGHT BILL OF LADING— ORIGINAL—NOT NEGOTIABLE



Shipper No.
Date
Carrier No.

5218452
04/28/2025
ATS

Monards 3163
Building Materials Extension
15236 Bellwood Dr
Baxter, MN 56401

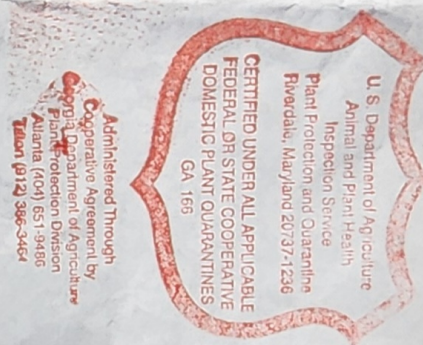
FROM:
Shipper
Street
Origin
Ohio Mulch - Homerville
261 Pull Tight Rd.
Homerville, GA 31634

218-825-7300 Cust PO#: BAXT72569919

Number of Shipping Units	HM*	Kind of Packaging, Description of Articles Special Marks and Exceptions	* Weight (Subject to Correction)	Rate or Class	CHARGES
539 1,360		1cf Pro's Choice Pine 77ct 2cf Estate Premium Cypress Item : 9312 Item : 112E	7 PALLET 17 PALLET		803010 803060
<p>BILL RICARDOS-501-944-4261 TR#P5260133 IN 2:41 OUT 3:36 SEAL 122451</p> <p>4/30/25</p> <p>1/10/25 Pro's Choice \$3/63</p>					

ATTENTION TRUCK DRIVER: If you do not obtain a signature from the consignee you will not get paid for the shipment

PLACE STORE
STAMP HERE



Customer Signature and Date:

Customer Print Name:

Number of pallets received:

Driver must contact consignee prior to delivery for an appointment. Otherwise product will be unloaded at the discretion of the receiver.

Waiver of Claims by All Carriers: The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract motor carrier services to Shipper, 2. Consignee has made no agreement, express or implied, to pay Carrier for such services, 3. Carrier will not seek payment from Consignee for such services. And, 4. To the extent Carrier is determined to have any legal right to such payment from Consignee, Carrier hereby waives such claim.

Waiver of Claim by Subcontracted Carriers: The undersigned Carrier acknowledges and agrees that: 1. Carrier is providing contract motor carrier services to Shipper as a subcontractor for another motor carrier or broker, 2. Shipper has made no agreement, express or implied, to pay the Carrier for such services, 3. Carrier will not seek payment from Shipper for such services. And, 4. To the extent Carrier is determined to have any legal right to such payment from Shipper, Carrier hereby waives such claim.

•REPORT DISCREPANCIES WITHIN 24 HOURS 800-325-7878

REMIT C.O.D. TO:
ADDRESS

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, SEC. 1.

COD

Amt: \$

C.O.D. FEE:

PREPAID

COLLECT

TOTAL

CHARGES

FREIGHT CHARGES

FREIGHT PREPAID
except when box
at right is checked

Check box if
charges are to
be collect

*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.
†The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.
‡Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

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

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue 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, 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 the contract) agrees to carry to its usual place of delivery at said destination, if on its route; otherwise 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 subject to all the bill of lading terms and conditions in the governing classification on the date of 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.

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.

SHIPPER
PER

CARRIER
PER

DATE

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS.
Permanent Post-office Address of shipper

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.