



INVOICE

BILL TO:

ATS LOGISTICS INC
2733 S AIRPORT WAY
STOCKTON, CA 95206

INVOICE DATE: 05/02/2025**INVOICE #:** B89080**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		1800 Union Airpark Blvd, Vandalia, OH 45377 - 1201 E Mt Olive Rd, Cowpens, SC 29330			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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



Load Confirmation and Rate Agreement

05/01/25 8:10 AM

Contact: Keith Trettel
Phone: 320-534-2245
Email: keithtre@ats-inc.com
Fax: 320-258-8703
Emergency cell: 320-472-1491

highway maritime projects logistics

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

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

Order # 9556384

Pieces: 5457
Trailer: 53' Van
Commodity: FI - FIXTURES
BOL: 22068241

Pre-Loaded: N
Hazmat: N **Reference:** 35798982
Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 40844.6 LB **Length:** 0 ft 0 in **Width:** 0 ft 0 in **Height:** 0 ft 0 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	PG-DYMC-CRN-UNION 1800 UNION AIRPARK BLVD VANDALIA, OH 45377 Pickup#:320384845	05/01/25 10:30 AM 05/01/25 12:00 PM
Pieces 43			
Contact: shipping 937-387-5178			
There is a scale onsite to weigh load.			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: 0001360688699011PO: 0001360688699011-001			
2	Delivery	DOLLAR TREE DC 11 1201 E MT OLIVE RD COWPENS, SC 29330	05/02/25 2:30 AM 05/02/25 2:30 AM
Contact: Dollar Tree Rec. 864-463-3225			
Do not pay for Lumpers. These are collect shipments.			
PO: 0001360688699011			

Carrier Pay Information:

Carrier Freight Pay: \$1,200.00

Total Pay: \$1,200.00

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,



Order #9556384

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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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05/01/25 8:10 AM

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BRZ
BURBANK, IL 60459

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

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.

ATS Logistics Services, Inc.

Keith Trettel

Fax: 320-258-8703
Phone: 320-534-2245

RIKI TRANSPORTATION INC.

JOHN

E-Signed by: John Djordjevic

IP: 50.76.79.115

Timestamp: 05/01/2025 0810

Fax:
Phone: 708-303-5150

Drivers Name: OSMAR **Cell Phone #:** 7047787367 **Truck/Trailer #:** 26 / w94934



Order #9556384

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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>



3579 8982

Shipment: 0320384845

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Date: 5/1/2025

BILL OF LADING / CONNAISSEMENT**SHIP FROM / PROVENANCE**

Name: DYMC
Address: PG-1800 Union Air Park Boulevard
City/State/Zip: Union, OH 45377

36

SHIP TO / DESTINATION**Special Services/Services**

SPECIAL INSTRUCTIONS: Underlying BOLs: 00370000058961151

Bill of Lading Number / Numero du connaissement: 00370003203848451



(402) 00370003203848451

Shipment: 0320384845

Delivery:

Order:

LRDT: 5/1/25 10:30 AM

PARS#:

Customer Arrival

Carrier/Transporteur 7ATK

Trailer Num / Numero de la remorque:

7ATK W94934

Seal number 1421025

SCAC: 7ATK

Pro Number:

PREPAID / PORT PAYE

Freight charges are prepaid unless marked otherwise/ Les frais de transport sont prepayes sauf indications contraires



(check box)

Master Bill of Lading with attached underlying Bills of Lading / Connaissance maître, avec connaissements de base attaches

Carrier: In Billing Refer To Order Number or Shipment Number

Au Transporteur: Pour La Facturation, Se Referer au No. de la Commande Ou De L'envoi

THIRD PARTY FREIGHT CHARGES BILL TO / FACTURE A:

For invoices under P&G's Self Billing process, there is no need to send invoices to P&G

For all other Invoices, please send to Procter & Gamble c/o Commercial Traffic PO Box 42010 Brook Park, OH 44142-0010

For Less-Than-Truckload (LTL) invoices, except for Returns or as otherwise instructed by P&G, please send invoices to:

Procter & Gamble c/o Ryder 39550 W. 13 Mile Road Suite 101 Novi, MI 48377

CUSTOMER ORDER INFORMATION / INFORMATION COMMANDE CLIENT

CUSTOMER ORDER NUMBER / NUMERO DE COMMANDE	#PKGS / NBRE DE COLIS	WEIGHT / POIDS		ADDITIONAL SHIPPER INFO / INFORMATION SUPPLEMENTAIRE EXPEDITEUR
		LB	KG	
0001360688699011	5457	37992.135	17232.943	Order: 6005896115
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
	0	0.000	0.000	
GRAND TOTAL	5457	37992.135	17232.943	



Scanned with CamScanner



Shipment: 0320384845

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CARRIER INFORMATION / INFORMATION TRANSPORTEUR					
PACKAGE / COLIS		WEIGHT / POIDS		HazMat. (X)	DESCRIPTION FOR BILL OF LADING / DESCRIPTION RELATIVE A CONNAISSEMENT
QTY	TYPE	LB	KG		
4593	BOXES	36172.551	16407.596		NMFC # 48580 S3 Class 55 CLEAN, SCOUR WASH COMP. LIQ
864	BOXES	1834.272	832.014		NMFC # 176960 S2 Class 100 SOFTENERS, TEXTILE IMPREGNATED IN CLOTH
1	PALLET	50.000	22.680		GMA PALLET WHITE WOOD
44	PALLET	2903.956	1317.212		CHEP PALLET BLUE WOOD
1		65.999	29.937		
5503		41026.778	18609.439		GRAND TOTAL
Shipper Signature/Date Signature De L'Expéditeur /Date		Consignee Signature/Date Signature Du Destinataire/Date		Carrier Signature/Pickup Date Signature Du Transporteur/Date	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in the proper condition for transportation according to the applicable regulations of the DOT. B. Rothgeb 01/05/2025 14:30:08		Received _____ Pallets/cases in good condition unless otherwise noted/a recu _____ palattes/cartons en bonne condition sauf indications contraires. _____		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. OK 01/05/2025 14:30:08 DRIVERS LICENSE # - STATE/N DE PERMIS DE:	

