



INVOICE

BILL TO:

SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE
ST CLOUD, MN 56301

INVOICE DATE: 05/13/2025**INVOICE #:** R90508**TERMS:** NET 30**DUE DATE:** 06/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/11/2025		618 S Access Rd, Chicago, IL 60666 - 390 Commerce Park Rd, North Kingstown, RI 02852			
		Freight Income	1	\$1,700.00	\$1,700.00
		Other	1	\$150.00	\$150.00

TOTAL

\$1,850.00

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

05/11/25 11:25 AM

Contact: VENNESSA PARKER
Phone: 479-464-4064
Email: tracking@sureway.com
Fax: 479-326-9103

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

Contact: AARON
Phone: 630-566-0562
Fax:

Order # 9596970

LTL: Y

Pieces: 0
Trailer: 53' Van
Commodity: - 11 PLTS 2 DO
BOL: S479805AI25

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

Dimensions:

Weight 19713.0 LB **Length:** 0 ft 0 in **Width:** 0 ft 0 in **Height:** 0 ft 0 in

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	CHINA CARGO AIRLINES LTD 618 S ACCESS RD CHICAGO, IL 60666	05/11/25 8:00 AM 05/11/25 3:00 PM
Pieces 7 S479805AI25 11211341632 7 PLTS DRIVER MUST PRINT 2 COPIES OF EACH DELIVERY ORDER AND HAVE 1 IN HAND FOR SHIPPER AT PICK UP AND 1 IN HAND FOR RECEIVER AT DELIVERY Pallet count must be verified before leaving shipper by calling or texting 479-464-4064 Pictures of loaded freight must be texted to 479-464-4064 or emailed to tracking@sureway.com MACROPOINT TRACKING MUST BE ACCEPTED DETENTION WILL NOT BE PAID UNLESS MACROPOINT HAS BEEN TURNED ON IN ORDER TO BE PAID: ALL DELIVERY ORDER PAGES MUST BE SIGNED BY RECEIVER PODS MUST BE SENT IN UPON DELIVERY. FEES WILL BE ASSESSED AFTER 24 HRS -DRIVER WILL NEED TO CHECK IN AS ATS/SUREWAY-			
PO: 11211341632			
2	Pickup	CHINA AIRLINES 618 S ACCESS ROAD CHICAGO, IL 60666	05/10/25 8:00 AM 05/10/25 2:00 PM
Pieces 4 S479806AI25 11211341643 4 plts PO: 11211341632			



Order #9596970

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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: ZIGI FREIGHT INC ZIGLOIL
ROYAL3 INC
CHICAGO, IL 60638

Contact: AARON
Phone: 630-566-0562
Fax:

3	Delivery	HITACHI C/O REVOLUTION WIND LLC 390 COMMERCE PARK RD NORTH KINGSTOWN, RI 02852	05/12/25 7:00 AM 05/13/25 2:00 PM
Pieces 11			
PO: 11211341632			

Carrier Pay Information:

Carrier Freight Pay: \$1,700.00

Total Pay: \$1,700.00

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. 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.



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CHICAGO, IL 60638

Contact: AARON
Phone: 630-566-0562
Fax:

SUREWAY TRANSPORTATION

VENNESSA PARKER

Fax: 479-326-9103
Phone: 479-464-4064

ZIGI FREIGHT INC
AARON

Fax:
Phone: 630-566-0562

Drivers Name: _____ **Cell Phone #:** _____ **Truck/Trailer #:** _____



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Load Confirmation and Rate Agreement

05/13/25 7:31 AM

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Email: tracking@sureway.com
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 ROYAL3 INC
 CHICAGO, IL 60638

Contact: AARON
Phone: 630-566-0562
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Order # 9596970

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DRIVER ASSIST: \$150.00

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VENNESSA PARKER

Fax: 479-326-9103
Phone: 479-464-4064

ZIGI FREIGHT INC
AARON

Fax:
Phone: 630-566-0562

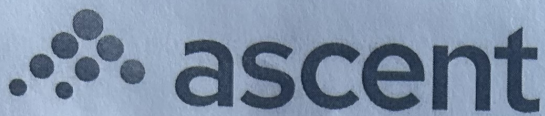
Drivers Name: YERSON **Cell Phone #:** 7864124052 **Truck/Trailer #:** 720 / W94937



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Ascent Global Logistics International
15 Perry Street, Newnan, GA 30263
atloperations@ascentgl.com

Air Freight Delivery Order

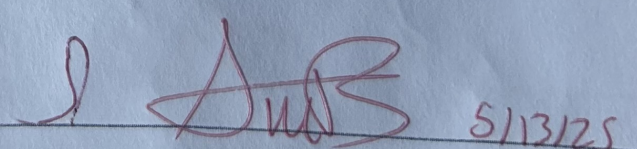
Page 1 of 1

THE IMPORT MANAGER
*** NO ORGANIZATION DETAILS FOUND ***

SHIPMENT S479806AI25
CONSOL C396647AI25
DATE 09-May-25 11:49

SHIPMENT DETAILS

PRINTED BY: Nadiyah Hargrove

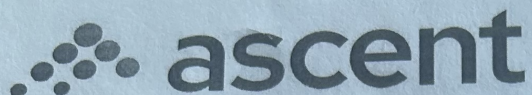
SHIPPER SUZHOU PORCELAIN INSULATOR WORKS CO., LTD NO.20 20 CHUNHUI ROAD WUZHONG DISTRICT 32 CHINA		CONSIGNEE HITACHI C/O REVOLUTION WIND LLC 390 COMMERCE PARK RD NORTH KINGSTOWN RI 02852 UNITED STATES	
NOTIFY PARTY Phone: Fax:		GOODS AVAILABLE AT CHINA CARGO AIRLINES LTD FIRMS CODE I564 618 S ACCESS RD CHICAGO IL 60666 UNITED STATES Phone: +1 773-894-3540 Fax: +1 773-894-3541	
CARRIER CHINA CARGO AIRLINES LTD		ORDER NUMBERS / REFERENCE	
FLIGHT / DATE CK227 / 10-May		MAWB 11211341643	HAWB AOF337966
RELEASE TYPE		COMMODITY TYPE GEN (General)	
ORIGIN CNPVG = Shanghai, China	ETD 10-May-25	DESTINATION USORD = O'Hare Apt/Chicago, United States	ETA 11-May-25
PORT OF LOADING CNPVG = Shanghai, China	ETD 10-May-25	PORT OF DISCHARGE USORD = O'Hare Apt/Chicago, United States	ETA 10-May-25
ROUTING INFORMATION			
Mode	Flight / Date	Carrier	Load Disch. ETD ETA
AIR	CK227 / 10-May	CHINA CARGO AIRLINES LTD	CNPVG USORD 10-May-25 07:19 10-May-25 15:19
MARKS AND NUMBERS		GOODS DESCRIPTION	WEIGHT VOLUME PACKS (OUT/IN)
			4084.000 KG 4.680 M3 4 PLT / -
TRANSPORT COMPANY ATS LOGISTICS SERVICES, INC DBA SUREWAY TRANSPORTATION LBX 7130 PO BOX 1450 MINNEAPOLIS MN 55485 UNITED STATES		DELIVERY NOTES 	

Yours Sincerely,

Nadiyah Hargrove

Email: nadiyah.hargrove@ascentgl.net





Ascent Global Logistics International
15 Perry Street, Newnan, GA 30263
atloperations@ascentgl.com

Air Freight Delivery Order

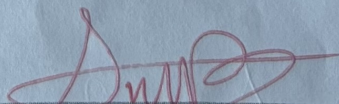
THE IMPORT MANAGER
*** NO ORGANIZATION DETAILS FOUND ***

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SHIPMENT S479805A125
CONSOL C396645A125
DATE 09-May-25 11:49

PRINTED BY: Nadiyah Hargrove

SHIPMENT DETAILS

SHIPPER SUZHOU PORCELAIN INSULATOR WORKS CO., LTD NO.20 20 CHUNHUI ROAD WUZHONG DISTRICT 32 CHINA		CONSIGNEE HITACHI C/O REVOLUTION WIND LLC 390 COMMERCE PARK RD NORTH KINGSTOWN RI 02852 UNITED STATES				
NOTIFY PARTY Phone: Fax:		GOODS AVAILABLE AT CHINA CARGO AIRLINES LTD FIRMS CODE I564 618 S ACCESS RD CHICAGO IL 60666 UNITED STATES Phone: +1 773-894-3540 Fax: +1 773-894-3541				
CARRIER CHINA CARGO AIRLINES LTD		ORDER NUMBERS / REFERENCE				
FLIGHT / DATE CK227 / 10-May		MAWB 11211341632	HAWB AOF337968			
RELEASE TYPE		COMMODITY TYPE GEN (General)				
ORIGIN CNPVG = Shanghai, China	ETD 10-May-25	DESTINATION USORD = O'Hare Apt/Chicago, United States	ETA 10-May-25			
PORT OF LOADING CNPVG = Shanghai, China	ETD 10-May-25	PORT OF DISCHARGE USORD = O'Hare Apt/Chicago, United States	ETA 10-May-25			
ROUTING INFORMATION						
Mode	Flight / Date	Carrier	Load	Disch.	ETD	ETA
AIR	CK227 / 10-May	CHINA CARGO AIRLINES LTD	CNPVG	USORD	10-May-25 18:00	10-May-25 12:45
MARKS AND NUMBERS		GOODS DESCRIPTION	WEIGHT 4858.000 KG	VOLUME 6.866 M3	PACKS (OUT/IN) 7 PLT / -	
TRANSPORT COMPANY ATS LOGISTICS SERVICES, INC DBA SUREWAY TRANSPORTATION LBX 7130 PO BOX 1450 MINNEAPOLIS MN 55485 UNITED STATES			DELIVERY NOTES  S113125			

Yours Sincerely,

Nadiyah Hargrove

Email: nadiyah.hargrove@ascentgl.net

