



INVOICE

BILL TO:

SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE
ST CLOUD, MN 56301

INVOICE DATE: 05/20/2025**INVOICE #:** R91657**TERMS:** NET 30**DUE DATE:** 06/20/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/19/2025		5329 850 Southern Ave, Chillicothe, OH 45601 - 8303 NW 27th St Ste 15, Doral, FL 33122, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

TOTAL

\$2,400.00

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

05/19/25 7:42 AM

Contact: Alex Klepsa
Phone: 320-299-7544
Email: alexkle@ats-inc.com
Fax: 320-258-8747
Emergency cell: 320-423-6673

highway maritime projects logistics

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

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

Order # 9612969

Pieces:

Trailer: Van Airride (DAT)

Commodity: AUTO - AUTO PARTS IN CRATES

BOL: 55607089

Pre-Loaded: N

Reference: 55607089

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 38942.0 LB

Length: 53 ft

Width: 8 ft

Height: 8 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	PGW 5329 850 SOUTHERN AVE CHILLICOTHE, OH 45601 Pickup#:55607089	05/19/25 7:00 AM 05/19/25 3:00 PM
Contact: spark@pgwautoglass.com 740-774-7601			
CURRENT APPT OR WORK-IN 0700-1400			
WOOD FLOORS AND SWINGING DOORS			
PO: 55607089			
2	Delivery	5486 - PGW autoglass - Miami (PGW) 8303 NW 27th St Ste 15 DORAL, FL 33122	05/20/25 8:00 AM 05/21/25 3:00 PM
43 packages			
PO: 55607089			

Carrier Pay Information:

Carrier Freight Pay: \$2,400.00

Total Pay: \$2,400.00

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



Order #9612969

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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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05/19/25 7:42 AM

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Emergency cell: 320-423-6673

highway maritime projects logistics

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

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

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.

Alex Klepsa

Fax: 320-258-8747
Phone: 320-299-7544

ZIGI FREIGHT INC

LEO

E-Signed by: Leo Djordjevic

IP: 50.76.79.115

Timestamp: 05/19/2025 0742

Fax:
Phone: 630-485-7370

Drivers Name: YERSON **Cell Phone #:** 786-412-4052 **Truck/Trailer #:** 720 / h03241



Order #9612969

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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>

MASTER BILL OF LADING – ORIGINAL – NON NEGOTIABLE

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 \$.

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 condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through 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 as 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 position of said route to destination and as to each party at any time interested in all or any property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he or she is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation in accordance with all appropriate and applicable regulation of the Department of Transportation.

SHIPPER COMPANY NAME PGW	CARRIER ATS Logistics	DATE 05/19/2025	TRAILER LOADED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER
SHIPPER SIGNATURE	PER	H/U RECEIVED	FREIGHT COUNTED BY: <input type="checkbox"/> SHIPPER <input type="checkbox"/> DRIVER

SHIPPER PROVIDED SHORT FORM BILL OF LADING

Not Negotiable - DOMESTIC

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to:
(1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in
the National Motor Freight Classification; and (2) the applicable tariff and classifications in effect as
of the date hereon.

CONSIGNEE TO:

PITTSBURGH GLASS WORKS LLC

8303 NW 27TH ST UNIT 15

TRANSAL LOGISTICS
CENTER

DORAL FL 33122-1928

FROM: **PGW AUTO GLASS, LLC**AT: **CHILLICOTHE, OH**

CARRIER AGVS

DATE 05/19/25

TLR W94937

SHIPPER NO.

71787

QTY SHIPPED	DESCRIPTION OF ARTICLE	NO. BOXES	PLACARDED MATERIAL	NON PLACARDED MATERIAL
0	UN 1139, Coating Solution, 3, PGII, LTD. QTY.	0 Boxes	0	0
48	UN1950, Aerosols, 2.1, LTD. QTY.	4 Boxes	0	67.20
0	UN 1866, Resin Solution, 3, PGII, LTD. QTY.	0 Boxes	0	0
17	Tools or Parts NOI		0	13.80
6260	Caulking or Glazing Compound, NOT REGULATED		0	7204
12	Non Regulated/Non Dangerous Goods NOI		0	27.60
	WEIGHT BY CATEGORY		0	7312.60

WEIGHT IN POUNDS (Subj. to Corr.)

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 the
shipment without payment of freight
and all other lawful charges.

PGW AUTO GLASS, LLC
Per JESSE
DAWSON

(Signature of Consignee)

If charges are to be prepaid,
stamp here "To Be Prepaid"

TO BE PREPAID

LOAD POSITION	1
NO. CONTAINERS	8
ARG ORDER NUMBER	662514

Truck BOL 218484

TOTAL WEIGHT 7312.60 LBS

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.

FOR HELP IN EMERGENCIES INVOLVING SPILL
LEAK, FIRE, EXPOSURE CALL CHEMTREC AT
TOLL FREE 1-800-424-9300 OR CALL COLLECT 1-
703-527-3887

SHIPPER COPY

DRIVERS SIGNATURE INDICATES APPLICABLE DOT
PLACARDS WERE OFFERED. EMERGENCY RESPONSE
INFORMATION IS IN THE VEHICLE AND IMMEDIATELY
ACCESSIBLE, AND PACKAGES ARE BLOCKED AND BRACED
IN COMPLIANCE WITH 49 CFR SECTION 177.834

RECEIVED IN APPARENT GOOD
ORDER EXCEPTIONS NOTED

Carrier _____

PGW AUTO GLASS, LLC
Shipper JESSE DAWSON

Permanent post-office address of shipper.

**SHIPPER PROVIDED SHORT FORM BILL OF LADING
& INTERMODAL CERTIFICATION**

FROM **PGW AUTO GLASS, LLC**

Works No 29

BILL OF LADING
218484

Not Negotiable - Domestic

All parties hereto and their assigns are familiar with, and agree, that this bill of lading is subject to: (1) the contract terms and conditions of the Uniform Domestic Straight Bill of Lading as set forth in the National Motor Freight Classification; and (2) the applicable tariff and classifications in effect as of the date hereon.

It is declared that the packing of the goods into this container/vehicle has been carried out in accordance with the applicable provisions of 49CFR and the IMDG Code.

At: 850 SOUTHERN AVE
CHILLICOTHE, OH 45601

Monday, May 19, 2025

PAGE 1 OF 1

Carrier AGVS	SEAL Number 1527863	Trailer No W94937	
No. Packages	Description of Articles, Special Marks and Exceptions	Freight	Weight
41 Containers	Automobile Glass, Cut to Shape with sundries	OTHER	29952
0 Stopoffs	(Included in Freight amount)		

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.

PGW Auto Glass, LLC.
Per **JESSE DAWSON**
(Signature of consignor)

If charges are to be prepaid, write or stamp here To Be Prepaid

TO BE PREPAID

PROTECT MATERIAL FROM WEATHER ELEMENTS

STOP 1 41 CRATES AT 29952 LBS
CONTACT -

WILLIE GONZALEZ AT 1-(548)-113-4100
24 HOURS PRIOR TO DELIVERY

PITTSBURGH GLASS WORKS LLC
8303 NW 27TH ST UNIT 15
TRANSAL LOGISTICS CENTER
DORAL FL 33122-1928

ORDER ID: 662514

Arrival Time 1:50
Receiver *[Signature]*

Complete Time 3:00 AM
Date 5/20/25

This is to certify 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.

FOR HELP IN EMERGENCIES
INVOLVING SPILL, LEAK, FIRE,
EXPOSURE - CALL CHEMTREC AT-
TOLLFREE 1-800-424-9300 OR
COLLECT 1-703-527-3887

If PREPAID Send Freight Bill To:

PGW C/O A3
Freight Payment
3150 Lenox Park Blvd Ste 400
Memphis, TN 38115

PER JESSE DAWSON, PGW
Shipper

311406- CARRIER

(Full Signature) DRIVER
CARRIER



Carrier: ATS Logistics

MASTER BILL OF LADING

(ORIGINAL - NON NEGOTIABLE)

BOL: 55607089



SHIPPER PICKUP #1

PGW
Shipping
5329
850 Southern Ave
Chillicothe, Ohio 45601
US

Pickup Date:

05/19/2025

Pickup Time:

09:00 - 10:00

43 Your Packaging

CONSIGNEE DELIVERY #2

5486 - PGW autoglass - Miami
PGW
5486
8303 NW 27th St Ste 15
Doral, Florida 33122
US

Delivery Date:

05/23/2025

Delivery Time:

By Appointment Only
43 Your Packaging

BILL TO

PGW c/o A3 Freight Payment
3150 Lenox Park Rd
Suite 400
Memphis, TN 38115

Reference(s):

Carrier Tracking: 55607089
BOOKINGNUM: Live
ORDERNUM: 662514
BOL: 55607089

Ship Number:

55607089

TRUCK:

TRAILER:

SEAL:

Special Instructions:

Multi Stop Load - 2 Stops

NO LTL Appt unless noted, ALL Truckload APPT Req'd, NO LTL Appt unless noted, ALL Truckload APPT Req'd, City: Doral and State: FL, NO LTL Appt unless noted, ALL Truckload APPT Req'd, TL TRAILER MUST HAVE WOODEN FLOORS AND AIR RIDE. TL carrier also MUST schedule all delivery appointments right when they confirm outbound Chillicothe load. Trailer cannot have a roll up door., OTHER---

Essential services and sectors include but are not limited to food processing, agriculture, industrial manufacturing, feed mills, construction, trash collection, grocery and household goods (including convenience stores), home repair/hardware and auto repair, pharmacy and other medical facilities, biomedical and healthcare, post offices and shipping outlets, insurance companies, banks, gas stations, laundromats, veterinary clinics and pet stores, warehousing, storage and distribution, public transportation, and hotel and commercial lodging.

# of Units	PKG Type	H/M	Content(s)	NMFC	Class	WGT	L	W	H
43	Your Packaging		Automobile Glass, Cut to Shape with Sundries			38,942.00 LBS	72.00 IN	30.00 IN	44.00 IN
43			Total through this page			38,942.00			
			SHIPMENT TOTAL			38,942.0			