



# INVOICE

**BILL TO:**

SUREWAY TRANSPORTATION COMPANY  
725 OPPORTUNITY DRIVE  
ST CLOUD, MN 56301

**INVOICE DATE:** 06/03/2025**INVOICE #:** B93673**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		50 Columbia Blvd, Clarksburg, WV 26301 - 151 Crossroads Pkwy, Savannah, GA 31407			
		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

06/02/25 7:32 AM

**Contact:** Ben Mayer  
**Phone:** 320-299-7547  
**Email:** benma@ats-inc.com  
**Fax:** 320-258-2543  
**Emergency cell:** 320-472-1491

highway maritime projects logistics

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

**Contact:** Steve  
**Phone:** 708-852-5525  
**Fax:**

## Order # 9646373

**Pieces:** 1350  
**Trailer:** 53' Van  
**Commodity:** DSM - DEPT STORE MERCHANDISE  
**BOL:** 22174743

**Pre-Loaded:** N  
**Hazmat:** N **Reference:** 36143758  
**Minimum Cargo Insurance:** 100000.00

### Dimensions:

**Weight** 17550.0 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	MERRICK ENGINEERING 50 COLUMBIA BLVD CLARKSBURG, WV 26301  Pickup#:22174743	06/02/25 11:00 AM 06/02/25 11:00 AM
Pieces 30			
Contact: shipping 304-622-0555			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
PO: 0001322069699005PO: 0001322069699005-001			
2	Delivery	DOLLAR TREE STORES INC 151 CROSSROADS PKWY SAVANNAH, GA 31407	06/03/25 10:00 AM 06/03/25 10:00 AM
Contact: contact 912-965-1994			
.			
Do not pay for Lumpers. These are collect shipments.			
PO: 0001322069699005			

### 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 #9646373

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FOR YOUR NEXT LOAD PLEASE VISIT [www.brokeredloads.com](http://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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**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.

Ben Mayer

Fax: 320-258-2543  
Phone: 320-299-7547

RIKI TRANSPORTATION INC.

Steve

**E-Signed by:** Steve Tatum

**IP:** 50.76.79.115

**Timestamp:** 06/02/2025 0733

Fax:  
Phone: 708-852-5525

**Drivers Name:** HENRY **Cell Phone #:** 561-578-3085 **Truck/Trailer #:** 602 / h11454



Order #9646373

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Date: 6/2/2025 12:00:00 AM

# Bill Of Lading

Page 1 of 1

## SHIP FROM

Name: Merrick Intl.  
Address: 50 COLUMBIA BOULEVARD  
City/State/Zip: CLARKSBURG, WV 26301  
SID#: 22174743

FOB: ☐

Bill of Lading Number: 01055590

## SHIP TO

Name: DOLLAR TREE #DC5 Location #:DTGA  
Address: 151 CROSSROADS PARKWAY

City/State/Zip: SAVANNAH, GA31407

CID#:

FOB: ☐

CARRIER NAME: ATS INC

Trailer number: 11545

Seal number(s): 4017094

SCAC: ATS

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: ☐ Collect: ☒ 3rd Party: ☐

SPECIAL INSTRUCTIONS:

By signing BofL, carrier acknowledges packing list are attached  
\*\*\* DO NOT BREAK SHRINK WRAP \*\*\*

Sch Appt: 1100

Time In: 0952

Time Out: 1051

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# CASES	WEIGHT	PALLET/SLIP		ADDITIONAL SHIPPER INFO
0001322069699005	1,350	17,550.0	Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	1,350	17,550.00			

## CARRIER INFORMATION

HANDLING UNIT		CASES		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	PACKAGE	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
30	pallet	1,350.00	CTN	17550.00		PLASTIC TUBULAR HANGERS		
30				17550.00		Grand Total		

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

MERRICK Shipper Signature CAITLIN

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

CAITLIN

Date: 6/2/2025  
12:00:00 AM

Trailer Loaded:

☒ By Shipper

☐ By Driver

Signature Required

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

CARRIER SIGNATURE/TIME IN/OUT/QTY

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.

HENRY PERALTA

6-3-25-B-Slate

Henry Peralta