



## INVOICE

**BILL TO:**

ATS LOGISTICS INC  
2733 S AIRPORT WAY  
STOCKTON, CA 95206

**INVOICE DATE:** 06/03/2025**INVOICE #:** R93799**TERMS:** NET 30**DUE DATE:** 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		301 LARCEL DR, SIKESTON, MO 63801 - 4400 STATE RD 19, WINDSOR, WI 53598			
		Freight Income	1	\$1,300.00	\$1,300.00

**TOTAL**

\$1,300.00

**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 10:49 AM

**Contact:** Jessalyn Roussin  
**Phone:** 320-534-2242  
**Email:** jessalro@ats-inc.com  
**Fax:** 320-497-7296  
**Emergency cell:** 320-472-1491

highway maritime projects logistics

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

**Contact:** ASTA  
**Phone:** 630-485-7370  
**Fax:**

## Order # 9646301

**Pieces:** 1212  
**Trailer:** 53' Van  
**Commodity:** DSM - DEPT STORE MERCHANDISE  
**BOL:** 5852065

**Pre-Loaded:** N  
**Hazmat:** N **Reference:** 92335  
**Minimum Cargo Insurance:** 100000.00

### Dimensions:

**Weight** 35256.2 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	COTT BEVERAGES / REFRESCO 301 LARCEL DR SIKESTON, MO 63801  Pickup#:53435775	06/02/25 12:00 PM 06/02/25 12:00 PM
Pieces 1212 Weight 35256			
Contact: for Walgreens-website - see notes 573-471-4445			
POD REQUIRED WITHIN 24HRS UPON DELIVERY.			
Tracking Required			
PO: 4555811885PO: 4555811885			
2	Delivery	WALGREENS 4400 STATE RD 19 WINDSOR, WI 53598	06/03/25 10:00 AM 06/03/25 10:00 AM
Pieces 1212 Weight 35256			
Contact: rcvg 608-846-8125			
PO: 4555811885PO: 4555811885			

### Carrier Pay Information:

Carrier Freight Pay: \$1,300.00

**Total Pay: \$1,300.00**

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 #9646301

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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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ROYAL3 INC  
CHICAGO, IL 60638

**Contact:** ASTA  
**Phone:** 630-485-7370  
**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.

Jessalyn Roussin

Fax: 320-497-7296  
Phone: 320-534-2242

ZIGI FREIGHT INC

ASTA

**E-Signed by:** ASTA MIJAC

**IP:** 191.96.227.181

**Timestamp:** 06/02/2025 1049

Fax:  
Phone: 630-485-7370

**Drivers Name:** JULIAN **Cell Phone #:** 786-271-1163 **Truck/Trailer #:** 741 / 251826



Order #9646301

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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>

42335


~~92335~~

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Date: 06/02/2025 12:42:35

## BILL OF LADING

Page 1 of 1

<b>SHIP FROM</b> Name: Refresco Beverages US Inc. Address: Sikeston Plant 301 Larcel Drive Sikeston MO 63801 SID#: 2230 FOB: <input type="checkbox"/>		Bill of Lading Number:  85655938 Shipment No: 53435775	
<b>SHIP TO</b> Name: WALGREENS WINDSOR Address: 4400 STATE RD HWY 19 WINDSOR WI 53598 USA CID#: 20009096 FOB: <input type="checkbox"/> Attention:		<b>CARRIER NAME:</b> ATS LOGISTICS Trailer Number: 251826 Royal 3 Inc Seal Number(s): 9903446 <b>SCAC:</b> AGVS <b>Pro Number:</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: ATS LOGISTICS Address: SUREWAY TRANSPORTATION COMPANY 7130 LBX MINNEAPOLIS MN 55485		<b>Delivery Date:</b> 06/02/2025 <b>Coman Customer PO:</b> <b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Alternate PO# / Freight Order Number: 554023		(checkbox) Master Bill of Lading: with attached underlying Bills of Lading <b>CHEP:</b> <input type="checkbox"/> <b>PECO:</b> <input type="checkbox"/> Brownboard: <input type="checkbox"/> 1 AIR BAGS <input type="checkbox"/> VOID FILLERS <input type="checkbox"/>	

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER (DLV #)	# PKGS	WEIGHT	PALLET/	ADDITIONAL SHIPPER INFO			
4555811885		35256	Y N	Must Deliver By date	5-Digit Destination	4-Digit PO Type	5-Digit Dept.
			Y N		2230	DFUE	
			Y N				
			Y N				
			Y N				
GRAND TOTAL				** Weights are shown in LB			
		35256					

## CARRIER INFORMATION

HU QTY	HU TYPE	PKG QTY	PKG TYPE	WEIGHT	H.M (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
18	PL	1,194	PL	35256		Walmart DC 88003 Beverages-Full goods	72160	60
18		1194		35256		GRAND TOTAL		

Date 6-3-25 Load 92335  
 Time In 8:49 Time Out 9:45

Pallet Count        Said To Contain         
 Subject to Verification

GRAND TOTAL  
 Cases Received 1194 of 1194

Short X Over X Damage X

Fee Terms: Collect ☐ Prepaid: ☐

Checker 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 Driver**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable otherwise to rates, classifications and rules that have been established by the carrier and are

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or the declared value of property as follows:  
 \*The agreed or the declared value of the property is specifically stated

<b>SHIPPER SIGNATURE/DATE</b> This is to certify that the above materials are properly classified, packaged, marked and labelled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Organic items carried in terms of <u>6/2/25</u>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE/PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in the vehicle. Property described above is received in good order except as noted.
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