

INVOICE

BILL TO: ATS LOGISTICS INC 2733 S AIRPORT WAY STOCKTON, CA 95206 INVOICE DATE: 06/04/2025 INVOICE #: B93955 TERMS: NET 30 DUE DATE: 07/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025	641 S. Rosemary Ave. Andrews. SC 29510 - 19201 Cranwood Pkwy Docks 9-16				
	Freight Income		1	\$1,800.00	\$1,800.00

TOTAL	
\$1,800.00	

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 06/03/25 8:32 AM			
AIS	Contact: Matthew Nieuwsma Phone: 320-299-7521 Email: mattni@ats-inc.com Fax: 320-331-7371			
highway maritime projects logistics	Emergency cell: 320-423-6673			
Carrier: RIKI TRANSPORTATION INC. RIKBUIL BRZ BURBANK, IL 60459	Contact: LUKE Phone: 708-852-5668 Fax:			
Order # 9650620 Pieces: 0 Trailer: 53' Van Commodity: PALPRO - ZIRCON POWDER BOL: Dimensions:	Pre-Loaded: N Reference: Minimum Cargo Insurance: 100000.00			
Weight 45210.0 LB Length: 53 ft	Width: 8 ft Height: 6 ft			

Stop Number	Туре	Location / Notes	Pickup Time
1	Pickup	TREBOL USA 641 S. ROSEMARY AVE ANDREWS, SC 29510	06/03/25 8:30 AM 06/03/25 4:30 PM
		Pickup#: 1265511	
11 PALLE NON-STAC	-		
PLEASE I	DENTIFY AS	ATS AS THE CARRIER ON THIS LOAD	
PLEASE I	DENTIFY AS	ATS AS THE CARRIER ON THIS LOAD	
PO: 0963	68 LINE 2	R3	
2	Delivery	FULL CIRCLE LOGISTICS 19201 CRANWOOD PKWY DOCKS 9-16 WARRENSVILLE HEIGHTS, OH 44128	06/04/25 8:00 AM 06/04/25 3:00 PM
***PLEAS YOU KNOW	OF ANY IS	IRED 216-438-7256 EMERGENCY CELL OUTSIDE OF NORMAL AND EXTENDED HO SUES. UNANSWERED CALLS AND EMAILS WILL NOT BE AN	
FOR D -NEED TR -IN AND -RATE CO -MUST LE -MUST BE -WE PAY	ACKING THR OUT TIMES N SIGNED A T BROKER K ON TIME F \$25-\$35 PE	TONU'S, AND LAYOVERS TO BE APPROVED: OUGHOUT ENTIRE LOAD LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE ND SENT BACK TO BROKER NOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UN OR APPOINTMENTS OR FCFS WINDOWS R HOUR FOR DETENTION, DEPENDING ON THE CUSTOMER. D BOL BY 0800 CST THE DAY AFTER DELIVERY	LOADING
A MIN	IMUM LATE	DELIVERY CHARGE OF \$250 PER DAY WILL APPLY FOR AL	L LATE DELIVERIES
***TRACK	ING POLICY		
0	rder #9650620		Page 1 c



	Load Confirmation and Rate Agreement 06/03/25 8:32 AM			
AIS	Contact: Matthew Nieuwsma Phone: 320-299-7521 Email: mattni@ats-inc.com Fax: 320-331-7371 Emergency cell: 320-423-6673			
highway maritime projects logistics	Emergency cen: 320-423-0073			
Carrier: RIKI TRANSPORTATION INC. RIK BRZ BURBANK, IL 60459	BUIL Contact: LUKE Phone: 708-852-5668 Fax:			
-REPEAT DRIVERS THAT DO NOT ACCEPT TRACK -WE CAN SEND TRACKING VIA TRUCKER-TOOLS ***FAILURE TO TRACK FOR THE FULL DURATION	E NEGATIVELY DOCUMENTED ON YOUR CARRIER PROFILE. ING MAY RESULT IN A CARRIER BEING A NO LOAD.			
TO THE CARRIER***				
DRIVER NEEDS TO SERCURE THE LOAD FOR AFTER HOURS 320-258-8060 FOR AFTER HOUR EMERGENCIES CALL 320-423-	6673			
WILL SHORT PAY IF NOT TRACKING				
NEED LUMPER RECEIPT WITH IN 24HRS OR WIL	L NOT BE REIMBURSTED			
FOR DETENTION TO BE APPROVED: NEED TRACKING THROUGHOUT ENTIRE LOAD! IN AND OUT TIMES LISTED ON BOL, SIGNED OF RATE CON SIGNED AND SENT BACK TO BROKER MUST LET BROKER KNOW WITHIN 2 HOURS FOR T UNANSWERED EMAILS ARE NOT VALID NOTIFICATION	ANY ISSUES WITH LOADING/UNLOADING			
PLEASE IDENTIFY AS ATS AS THE CARRIER ON	THIS LOAD			
PLEASE IDENTIFY AS ATS AS THE CARRIER ON	THIS LOAD			
PO: 096368 LINE 2 R3				
Carrier Pay Information: Carr	rier Freight Pay: \$1,800.00			

Total Pay: \$1,800.00

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

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.



Order #9650620

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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

		Load Confirmation and Rate Agreement 06/03/25 8:32 AM			
AIS		Phone: Email:	Matthew Nieuwsma 320-299-7521 mattni@ats-inc.com 220-221-7271		
highway maritime projects logistics		Emergency cell:	320-331-7371 320-423-6673		
Carrier: RIKI TRANSPORTATION INC. BRZ BURBANK, IL 60459	RIKBUIL	Contact: LUKE Phone: 708-852-5 Fax:	5668		

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.

Drivers Name: GUSTAVO	Cell Phone #: 305-926-	4858 Truck/Trailer #: 835 / P5260126
Phone: 320-299-7521		Phone: 708-852-5668
Fax: 320-331-7371		Fax:
Matthew Nieuwsma		E-Signed by: Luke Miche IP: 50.76.79.115 Timestamp: 06/03/2025 0832
ATS Logistics Services, Inc.		RIKI TRANSPORTATION INC. LUKE

Page 1 of 1 B/L DATE

05/27/2025

B/L NO.

1405083

STRAIGHT BILL OF LADING

- From: Trebol USA, LLC
- At: 641 SOUTH ROSEMARY AVE. ANDREWS SC 29510 PHONE: (843)520-1100 FAX: (843)264-3616
- S O L D T O

Zircoa Inc. 31501 Solon Road Solon, OH, 44139-3526 S Full Circl H 19201 Ci P Warrens T O

Full Circle Logistics (Zircoa) 19201 Cranwood Pkwy, Docks 5 - 7 Warrensville Heights, OH, 44128

B TREBOL

CUST NO. OPERATOR SHIP VIA		SHIPMENTS VIA MOTOR CARRIER			ARDS FURNISHED			
4100378	GCA GCA	NNON	ATS Logistic		SHIPPER		CHECKED BY	
CUST C	DRDER NO.	SHIP DATE	FREIC	FOB REM	ARK DI	LIVERY DATE	Cricona	19
096368	Line 2 Rel 3	05/27/2025	Colle	ect Free on B	oard			FRT
QUANTITY	QUANTITY	PACKAGING	нм	DESCRIPTION		NET WEIGHT	GROSS WEIGHT	CLS
11 80 80 80 80 560	11 80 80 80 80 560	EA - 7902 EA - 7347 EA - 7347 EA - 7347 EA - 7347 EA - 7347		PALLET H/T Zircoa 325 @ 50Lb Zircoa 325 @ 50Lb Zircoa 325 @ 50Lb Zircoa 325 @ 50Lb Zircoa 325 @ 50Lb SHIP BY ATS LOGISTICS ON 5/27/20 325 MESH LOT NO: 0AM32228C - 80 BAGS 0HM32119C - 80 BAGS 0LM32305C - 80 BAGS 0LM32316C - 560 BAGS SHIP ON 11 PALLETS AT 80 BAGS/P BAGS		0 7 4,000 4,0 4,000 4,0 4,000 4,0 4,000 4,0 28,000 28,2		0 50 0 50 0 50 0 50
					l Weights:	44,000 LB	45,210 L	в
and labeled a (Signature/Tit If the shipmer "carrier's or si the agreed or shipper to be Subject to Sec consignor shal	nd argun proper condi- tie	tion for transportation a ports by a carrier by wi E-where the rate is depe property. The agreed or per	ater, the law requi ndent on value, si declared value of 	e properly classified, described, pack pplicable regulations of DOT. res that the bill of lading shall state inpers are required to state specific the property is hereby specifically si consignee without recourse on the eight and all other lawful charges.	whether it is ally in writing tated by the		J. 25 LEREBY CONFIR	
ignature of Co						QUANTITY SP	ECIFIED IS CORI	RECT

CONTACT: CHEMTREC (800)-262-8200 COMPANY NAME CCN# XXXXXX