



INVOICE

BILL TO:

ATS LOGISTICS INC
2733 S AIRPORT WAY
STOCKTON, CA 95206

INVOICE DATE: 06/05/2025**INVOICE #:** R94087**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/03/2025		315 Clarence King Drive, Calhoun, GA 30701 - 1725 Cane Creek Pkwy, Ringgold, VA 24586			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

06/03/25 2:01 PM

Contact: Megan Bade
Phone: 877-209-1268
Email: meganba@ats-inc.com
Fax: 320-258-2093
Emergency cell: 320-423-6673

highway maritime projects logistics

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

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

Order # 9652578

Pieces: 1

Trailer: Van or Reefer (DAT)

Commodity: FDD - DRY INGREDIENTS - PREDUST
BOL: 5008902284

Pre-Loaded: N

Reference: 5008902284

Minimum Cargo Insurance: 100000.00

Food Safety Rules Apply (FSMA): N

Dimensions:

Weight 40000.0 LB

Length: 53 ft 0 in

Width: 8 ft 0 in

Height: 8 ft 0 in

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	KERRY 315 CLARENCE KING DRIVE CALHOUN, GA 30701 Pickup#:21204635	06/03/25 4:30 PM 06/03/25 4:30 PM
Weight 35000			
This shipper is very thorough with inspections. Your trailer MUST be clean, dry, odorless, no holes or cracks, no bugs, no glass, no mold. Your trailer WILL be rejected if you have any of that, and you may need to get a wash out and dry. VAN OR REEFER OK IF CAN FIT WEIGHT AND PALLET COUNT. WILL TRY TO WORK DRIVERS IN BEFORE OR AFTER APTS IF POSSIBLE.			
**** VAN/REEFER LOADS: TRAILERS MUST BE FOOD GRADE (THIS INCLUDES SWEEPED OUT, NO HOLES, NO ODOR PRESENT AND MUST BE 10 YEARS OR NEWER) TRAILERS THAT SHOW UP THAT ARE NOT FOOD GRADE WILL BE REJECTED UPON SHIPPERS DISCRETION. ****			
ALL LOADS REQUIRE A SEAL, CARRIERS MUST COMMUNICATE TO BROKER IF THEY ARE NOT PROVIDED A SEAL****			
PO: 4525494167PO: 4525494167			
2	Delivery	TYSON DANVILLE 1725 CANE CREEK PKWY RINGGOLD, VA 24586	06/04/25 6:00 AM 06/04/25 9:00 AM
Weight 40000			
PO: 4525494167PO: 4525494167			

Carrier Pay Information:

Carrier Freight Pay: \$1,400.00

Total Pay: \$1,400.00

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



Order #9652578

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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 2:01 PM

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highway maritime projects logistics

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

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

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.

ATS Logistics Services, Inc.

Megan Bade

Fax: 320-258-2093
Phone: 877-209-1268

ZIGI FREIGHT INC

Phil

E-Signed by: Phil Vukovic

IP: 216.105.168.194

Timestamp: 06/03/2025 1401

Fax:
Phone: 630-485-7370

Drivers Name: JOCA

Cell Phone #: 630-338-5389

Truck/Trailer #: 362 / H10473



Order #9652578

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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>

KERRY

SHIP FROM

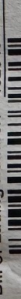
Name: KERRY CALHOUN DC
Address: 315 CLARENCE KING DRIVE
City/State/Zip: Calhoun, GA 30701

SID: P138

Name: Danville Proc
Address: 1725 Cane Creek Parkway
City/State/Zip: Ringgold, VA 24586
CID: 0001333964

SHIP TO

Bill of Lading Number: 4525494167



Carrier Name: CPU
Equipment: 21204635-H10473
Seal number(s): 874463 LBS
Container Tare Weight: CPU
SCAC: CPU
Pro Number:

BOOKING DETAILS

Name: TYSON FOODS INC-HQ
Address: PO BOX 2020
City/State/Zip: SPRINGDALE, AR 72765-2020

Freight Charge Terms:

Prepaid ☐ Collect ☒ 3rd Party ☒
Master Bill of Lading with attached underlying Bills of Lading ☐ (check box)

Special Instructions

0021234635: Printed COA required with delivery. FTL-Submit Tyson inbound request form and per LTL - FEDEX FREIGHT PRIORITY #5656543 BILL 3RD PARTY-TYSON FOODS, INC. PO BOX 2020, SPRINGDALE, AR 72765 TO 5656543

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	KERRY ORDER NUMBER	KERRY DELIVERY NUMBER
4525494167	793	39650.000 LBS 17984.937 KG	0021204635	0813834380
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
	0	LBS KG		
GRAND TOTAL	793	39650.000 LBS 17984.937 KG		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
0	50Bag			2500.000		DUST, MEAL OR BREAD CRUMB	NMFC # CLASS
0	743Bag			37150.000		DUST, MEAL OR BREAD CRUMB	72815 50
1RM2	0			40.000		Pallets	72815 50
16WW	0			560.000		Pallets	
0	0			0.000		Pallets	
17	793			40250.000		SHIPMENT TOTAL	

Mark with an "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations Governing Transportation of Hazardous Materials. The use of this column is an optional method of designating hazardous materials on Bill of Lading per section 172.201 and 172.201(b) of the regulations governing the transportation of such materials. EMERGENCY (US) #800-424-9300 or Direct #703-527-3867 and (CA) #613-996-6666.

☐ NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper

SHIPPER SIGNATURE/DATE

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 applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Signature

CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and proper classification. Carrier certifies that the packages are properly packaged and labeled and are in proper condition for transportation in accordance with applicable regulations of the DOT.

CHECK IN: 5:30 AM
CHECK OUT: 10:00 AM

DELIVERED