



INVOICE

BILL TO:

SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE
ST CLOUD, MN 56301

INVOICE DATE: 06/07/2025**INVOICE #:** R94693**TERMS:** NET 30**DUE DATE:** 07/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/06/2025		205 Industrial Cir, Stoughton, WI 53589 - 8787 Silicon Way, Mountain Iron, MN 55768			
		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

06/06/25 9:27 AM

Contact: Lindsey Fourdyce
Phone: 320-534-2153
Email: lindsfou@ats-inc.com
Fax: 320-774-6987
Emergency cell: 320-423-6673

highway maritime projects logistics

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

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

Order # 9645832

Pieces: 0

Trailer: 53' Van

Commodity: FRAME - SOLAR FRAME - PALLETIZED
BOL: 25-02948-01

Pre-Loaded: N

Reference:

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 44500.0

Length: 53 ft

Width: 8 ft

Height: 6 ft

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	MARQUIS SOLAR FRAMEWORKS 205 INDUSTRIAL CIR STOUGHTON, WI 53589 Pickup#:25-02948-01	06/06/25 8:00 AM 06/06/25 3:00 PM
Contact: Jeff Wassell 847-372-9786			
Operations must be notified within 90 minutes of arrival for detention to be valid.			
Detention will be paid after 2h onsite.			
Driver must call prior to arrival to confirm load time and notify. Preferably 1h before arrival.			
POD Must be submitted within 24h of delivery. If POD is not submitted there will be a reduction in the contract rate of \$100.			
2	Delivery	HELIENE-MOUNTAIN IRON 8787 SILICON WAY MOUNTAIN IRON, MN 55768	06/07/25 8:00 AM 06/07/25 8:00 PM
Contact: Marshall Flaws 218-929-0177			
FOR AFTER HOUR EMERGENCIES CALL: 320-266-2383			
MUST LEAVE A VOICEMAIL IF THERE IS NO ANSWER FOR LOGGING THE ISSUE IN OUR SYSTEM. - MUST LEAVE NAME, NUMBER, LOAD NUMBER, AND PRESENT THE ISSUE THAT IS OCCURING. UNANSWERED EMAILS WILL NOT BE ACCEPTED AS NOTIFICATION!!!!			
****ALL LUMPERS THAT OCCUR AFTER HOURS MUST BE PAID BY THE DRIVER, WE WILL REIMBURSE THE FOLLOWING BUSINESS DAY ONCE A LUMPER RECEIPT IS PROVIDED TO THE BROKER. WAITING TO PAY DOES NOT RESULT IN DETENTION.			
***FOR DETENTION, TONU'S, AND LAYOVERS TO BE APPROVED: -NEED TRACKING THROUGHOUT ENTIRE LOAD -IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE			



Order #9645832

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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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ROYAL3 INC
CHICAGO, IL 60638

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

- RATE CON SIGNED AND SENT BACK TO BROKER
- MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING
- MUST BE ON TIME FOR APPOINTMENTS OR FCFS WINDOWS
- WE PAY \$25-\$35 PER HOUR FOR DETENTION, DEPENDING ON THE CUSTOMER.
- MUST SUPPLY SIGNED BOL BY 0800 CST THE DAY AFTER DELIVERY***

A MINIMUM LATE DELIVERY CHARGE OF \$250 PER DAY WILL APPLY FOR ALL LATE DELIVERIES

***TRACKING POLICY

- DRIVER MUST ACCEPT TRACKING AND BE VISABLE THE FULL DURATION OF THE LOAD.
- DRIVERS THAT DO NOT USE TRACKING WILL BE NEGATIVELY DOCUMENTED ON YOUR CARRIER PROFILE.
- REPEAT DRIVERS THAT DO NOT ACCEPT TRACKING MAY RESULT IN A CARRIER BEING A NO LOAD.
- WE CAN SEND TRACKING VIA TRUCKER-TOOLS OR MACROPOINT.***

DRIVER ASSIST MUST BE APPROVED BEFORE DRIVER TOUCHES PRODUCT!!!

FAILURE TO TRACK FOR THE FULL DURATION OF THE LOAD, WILL RESULT IN A SHORT PAY OF minimum \$100 TO THE CARRIER

Operations must be notified within 90 minutes of arrival for detention to be valid.

Detention will be paid after 2h onsite.

Shipping/Receiving dock first left in rear of building.

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, 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.



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ROYAL3 INC
CHICAGO, IL 60638

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

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.

Lindsey Fourdyce

Fax: 320-774-6987
Phone: 320-534-2153

ZIGI FREIGHT INC
KELLY

E-Signed by: Kelly Ivanovic
IP: 188.165.135.199
Timestamp: 06/06/2025 0928

Fax:
Phone: 630-485-7370

Drivers Name: BAYLOS **Cell Phone #:** 954-687-8431 **Truck/Trailer #:** 726 / W94947



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Marquis Metal Material Inc.
186 Us Oval
Plattsburgh, NY 12903
United States
P: (518) 419-6646



Packing list

SALES ORDER #	M-S00002121
Order Date:	6-Mar-2025
Customer PO #	PO203718

BILL TO		SHIP TO / PICK UP
Heliene USA Inc. 8787 Silicon Way Mountain Iron, Minnesota 55768		Heliene USA Inc. 8787 Silicon Way Mountain Iron, Minnesota 55768
Shipping Method	Req'd Ship Date	Payment Terms
DDP	07-Jun-25	30%DP, 70% N30 from invoice date

Item #	Description	Qty Ship	UoM
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SL020050	HLN 144HC long frame 2279 x 35mm silver Y6	11400	PCS
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Lot #	Ship #	Heat #	Skid #	Lot Qty	Weight (LBS)
MO0002412-250514	25-02948-01			1008	2653
MO0002412-250514	25-02948-01			1008	2638
MO0002412-250514	25-02948-01			1008	2661
MO0002412-250514	25-02948-01			1008	2632
MO0002412-250514	25-02948-01			1008	2634
MO0002412-250514	25-02948-01			1008	2645
MO0002412-250514	25-02948-01			1008	2666
MO0002412-250514	25-02948-01			1008	2644
MO0002412-250514	25-02948-01			1008	2650
MO0002412-250514	25-02948-01			1008	2650
MO0002412-250514	25-02948-01			1008	2675
MO0002412-250514	25-02948-01			312	881

*Rec'd
good
pending
QC inspection*

SL020051	HLN 144HC short frame 1134 x 35mm silver with corner clip Y6	11400	PCS
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Lot #	Ship #	Heat #	Skid #	Lot Qty	Weight (LBS)
MO0002460-250603	25-02948-01			728	917
MO0002460-250603	25-02948-01			728	915
MO0002460-250603	25-02948-01			728	909
MO0002460-250603	25-02948-01			728	915
MO0002460-250603	25-02948-01			728	910
MO0002460-250603	25-02948-01			728	918
MO0002460-250603	25-02948-01			728	923
MO0002460-250603	25-02948-01			728	913
MO0002460-250603	25-02948-01			728	916
MO0002460-250603	25-02948-01			728	920
MO0002460-250603	25-02948-01			728	916
MO0002460-250603	25-02948-01			480	625

*Rec'd
good
pending
QC inspection*

Long frame: 12 skids, total 30029 lbs
Short frame: 16 skids, total 14363 lbs
Gross weight: 44392 lbs

Total Qty 22800 PCS

Shipper's Name: <i>DAVID C</i>	Shipper's Signature: <i>DAVID C</i>	Date: <i>06/05/25</i>
Freight Co. Name:	Driver Signature:	Date:
Shipment Weight in LBS:	Consignee's Signature (Received in Good Order except as noted): <i>Wendy C</i>	Date: <i>6/07/25</i>
	Receiving Company Name: <i>Heliene USA</i>	