



INVOICE

BILL TO:

SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE
ST CLOUD, MN 56301

INVOICE DATE: 06/16/2025**INVOICE #:** B94129**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		4392 US-25, East Bernstadt, KY 40729, USA - 100 Constitution Drive, McDonough, GA 30253			
		Freight Income	1	\$1,000.00	\$1,000.00
		Detention	1	\$650.00	\$650.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
06/09/2025	Direct Deposit	754919	06/09/2025	754919	\$1,000.00

TOTAL

\$650.00

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 3:09 PM

Contact: XARISSA ALENNE
Phone: 770-988-6869
Email: xarissaal@sureway.com
Fax:

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

Contact: LUKE
Phone: 708-852-5668
Fax:

Order # 9656737

Pieces: 7606
Trailer: 53' Van
Commodity: - Empty Plastic Containers
BOL: 191307025

Pre-Loaded: N
Hazmat: N **Reference:** 0110866375
Minimum Cargo Insurance: 100000.00

Dimensions:
Weight 35383.0 LB

Disclaimer: Driver must verify all provided information at point of loading against commodity.
 All commodity information was provided by customer.

Stop Number	Type	Location / Notes	Pickup Time
1	Pickup	IFCO RLC-EAST BERNSTADT KY 4392 NORTH U.S. HWY 25 EAST BERNSTADT, KY 40729	06/04/25 8:00 AM 06/04/25 1:00 PM
<p>*****NO REEFER UNITS MUST BE 53 DRY VAN WITH SWING DOORS*****</p> <p>MACROPOINT TRACKING IS A REQUIREMENT- RATE REDCUTIONS WILL APPLY IF NOT SUCCCESSFULLY TRACKING</p> <p>-If PU # is not working, please tell shipper you are picking up RETURN RPCS FOR IFCO</p> <p>**IF BOL ADDRESS DOES NOT MATCH ADDRESS ON RATECON PLEASE CALL ASAP TO CONFIRM- OR RATE REDUCTIONS MAY APPLY**</p> <p>Please call XARISSA OR SHERRY for dispatch and with in and out times 770.988.6869 x314 - (afterhours 24/7 talk text: 770-580-0861)</p> <p>Please email a copy of the POD to our dispatch team once load has been delivered (xarissaal@sureway.com)</p> <p>***ACCESSORIAL POLICY*** notice of the start of detention must be communicated to the dispatch team by emailing daniellero@sureway.com - Detention charges are only valid/approved if driver was successfully tracking on Macro Point with documented in and out times at shipper/receiver on POD. No Detention will be paid for ALL FCFS facilities. No accessorials will be approved/sent without a POD. Load weight can fluctuate all the way to 44,000 - rate does not increase unless over 44,000lbs with scale ticket.</p> <p>PO: 52836881</p>			
2	Delivery	IFCO Systems, Inc 100 Constitution Drive MCDONOUGH, GA 30253	06/05/25 9:00 AM
<p>Contact: Shipping/Receiving (BY APPT ONLY in port 770-957-1136</p> <p>If PU # is not working, please tell shipper you are picking up RETURN RPCS FOR IFCO</p> <p>**IF BOL ADDRESS DOES NOT MATCH ADDRESS ON RATECON PLEASE CALL ASAP TO CONFIRM**</p> <p>IT IS DRIVERS RESPONSIBILITY TO DOUBLE CHECK BOL #'S AND ADDRESSES BEFORE LEAVING, any</p>			



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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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PO: 52836881

Carrier Pay Information:

Carrier Freight Pay: \$1,000.00

Total Pay: \$1,000.00

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.

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.



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Phone: 708-852-5668
Fax:

SUREWAY TRANSPORTATION

XARISSA ALENNE

Fax:
Phone: 770-988-6869

RIKI TRANSPORTATION INC.
LUKE

Fax:
Phone: 708-852-5668

Drivers Name: Brandon **Cell Phone #:** 609-851-3436 **Truck/Trailer #:** 605 / PTLZ2244746

Luke Miche



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DETENTION: \$300.00

LAYOVER CHARGES: \$350.00

Total Pay: \$1,650.00

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BRZ
BURBANK, IL 60459

Contact: LUKE
Phone: 708-852-5668
Fax:

SUREWAY TRANSPORTATION

XARISSA ALENNE

Fax:
Phone: 770-988-6869

RIKI TRANSPORTATION INC.
LUKE

Fax:
Phone: 708-852-5668

Drivers Name: BRANDON **Cell Phone #:** 609-851-3436 **Truck/Trailer #:** 605 / PTLZ2244746



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**NOT NEGOTIABLE
BILL OF LADING**

Load Date

6/4/2025

SHIPPER: **Relogistics-Services, LLC - RLC #903**
4392 N. US Hwy. 25
East Bernstadt, KY. 40729

BILL OF LADING NO.

903V-0015027

SHIP TO: **IFCO Systems - McDonough New**
100 Constitution Dr.
McDonough, GA 30253
(770) 957-1136

POINT OF ORIGIN

East Bernstadt, KY. 40729

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CARRIER

BRZ

NOTICE OF CLAIM

a) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless noticed thereof setting out particulars of origin, destination and date of shipment of the goods and under the estimated amount claimed in respect.
b) The final statement of the claim must be filed within nine (9) months from the date of shipment together with a copy of the paid freight bill.

Qty Shipped	Description	Consignee Number GLID	Carrier BRZ	Charges PREPAID
60	IFCO Sorted RPC (Reusable Plastic Containers)			Received
	CHEP			To apply in prepayment of the charges on the property described hereon.
	HAYES			Agent or Cashier
	GEORGIA PACIFIC			For Carriers Use-Charges
	PECO			Advance and/or beyond \$
	# of Pallets Received			Misc. \$
	SC Signature			Basic \$
	Carrier Signature			Pieces
	Date Received			Suppl.
				Colis \$
				Value \$
				Total
				Shipper show amount of c.o.d.
				<input type="checkbox"/> Collect <input type="checkbox"/>
				Amount
				C. \$
				O. Fee
				D. \$
				Total
				\$
Total Pieces	Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement the carrier shall not make delivery of this shipment without payment of freight and all other charges. (Consignor Signature):		Total Weight (lbs)	Declared value
60			35,000	Maximum liability of \$4.42kg (\$2.00/lb) computed on the total weight of this shipment unless declared valuation states otherwise

LOADING INSTRUCTIONS:

NOTES REF # SEAL #: 5265639

Trailer # **224746** PU # **110866375**

Picked/Selected By

Carrier Printed Name:

Per **Jonathan Murrell** **11/8/2023**

Carrier Signature:

Date:

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulation of the department of transportation, mark with "X" to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous material. The use of this column is an optional method of designating hazardous materials and is not required. If the materials are not hazardous, the use of this column is optional. The use of this column is optional for this shipment conform to the specification set forth in the makers certificate thereon, and all other requirements of rules for these packages in uniform freight classification and the national motor freight classification.