



INVOICE

BILL TO:

SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE
ST CLOUD, MN 56301

INVOICE DATE: 06/19/2025**INVOICE #:** R96382**TERMS:** NET 30**DUE DATE:** 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/17/2025		30 Veterans Memorial Dr, Green Island, NY 12183, USA - 1721 N Hwy 71, Alma, AR 72921, USA			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL

\$2,600.00

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

06/16/25 9:51 AM

Contact: MICHELLE CASEY
Phone: 984-260-8521
Email: mcasey@sureway.com
Fax:

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

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

Order # 9680971

Pieces:
Trailer: 53' Van
Commodity: -
BOL: LD36783

Pre-Loaded: N
Hazmat: N
Reference: 2474947/ TEXTILES
Minimum Cargo Insurance: 100000.00

Dimensions:

LB Length: 0 ft 0 in Width: 0 ft 0 in Height: 0 ft 0 in

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	Sealy Mattress Manufacturing 30 Veterans Way GREEN ISLAND, NY 12183	06/17/25 7:00 AM 06/17/25 11:30 AM
PU# 2474947; MUST BE ON SITE NO LATER THAN 12PM TO LOAD			
7am-3pm Mon-Fri, unless otherwise appointed			
PO: LD36783			
2	Delivery	Morrell Manufacturing Inc. 1721 Highway 71 North ALMA, AR 72921	06/18/25 6:00 AM 06/20/25 2:30 PM
DEL# 26028; PLANT 1			
6am-2:30pm FCFS; EMPTY AND HEAVY SCALE TICKETS REQUIRED TO UNLOAD AND DUE DAY OF DELIVERY, ALONG WITH POD; NO EXCEPTIONS; A FINE WILL BE IMPOSED IF SCALE TICKETS AND POD AREN'T SUBMITTED DOD			
PO: LD36783			

Carrier Pay Information:

Carrier Freight Pay: \$2,600.00

Total Pay: \$2,600.00

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.



Order #9680971

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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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CHICAGO, IL 60638

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

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.

SUREWAY TRANSPORTATION

MICHELLE CASEY

Fax:
Phone: 984-260-8521

ZIGI FREIGHT INC
BILL

Fax:
Phone: 630-485-7370

Drivers Name: _____ **Cell Phone #:** _____ **Truck/Trailer #:** _____



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STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Shipping Order

Date

6/17/25

Bill of Lading No.

TRH11596

Shipper No.

Carrier No.

(Name of Carrier)

TO: Consignee	morrell manufacturing	FROM: Shipper	Sealy Albany
Street	1721 Hwy 71	Street	
Destination	Alma, AR	Origin	
Route:	Vehicle No.	SCAC	Emergency Response Phone Number
Zip Code	72921		

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
		1 Trailer Textile Bales				
		30,000 lbs				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is "carrier's or shipper's weight."

REMIT
C.O.D. TO:
ADDRESSC.O.D.
Amt. \$C.O.D. FEE:
PREPAID ☐
COLLECT ☐ \$TOTAL
CHARGES: \$

Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

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.

(Signature of Consignor)

FREIGHT CHARGES
Check Appropriate Box:
☐ Freight prepaid
☐ Collect

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "X" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (ii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203. Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 1706(c)(1)(A) and (B).

SHIPPER

PER

2

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation.

CARRIER

PER

Carrier acknowledges receipt of packages and any required placards. Shipper certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.