



INVOICE

BILL TO:

SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE
ST CLOUD, MN 56301

INVOICE DATE: 06/21/2025**INVOICE #:** R96265**TERMS:** NET 30**DUE DATE:** 07/21/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/16/2025		901 Givens Road, Mount Vernon, IN 47620 - FC97+9M Garysburg, NC, USA			
		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

06/16/25 8:11 AM

Contact: HANNAH HERRIN
Phone: 770-988-6869
Email: hannahhe@sureway.com
Fax:

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

Contact: AARON
Phone: 630-566-0562
Fax:

Order # 9673442

Pieces:

Trailer: 53' Van

Commodity: ROOF - ROOFING MATERIAL- ROLLED

BOL: 0007998732

Pre-Loaded: N

Hazmat: N

Reference: 0007998732

Dimensions:

Weight 34800.0 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	GAF Materials Corporation-01120 901 Givens Road MOUNT VERNON, IN 47620	06/16/25 7:00 AM 06/16/25 7:00 PM
CHECK YOUR BOL # BEFORE LEAVING THE SHIPPER TO ENSURE ACCURACY. PICK UP NUMBER IS SHOWN AS REFERENCE ID AND/OR BOL NUMBER SIGNED BOL (POD) MUST BE SENT TO HANNAHHE@SUREWAY.COM OR WORKFLOW60@ATSINC.COM WITHIN 24 HOURS OF DELIVERY IF NOT IT WILL BE A RATE REDUCTION OF \$50			
Please confirm with the dispatcher if your load requires tarping. *****ALL DRIVERS ARE REQUIRED TO WEAR HIGH VISIBILITY PPE WHILE OUTSIDE OF THEIR TRUCK DURING LOADING AND UNLOADING. DRIVERS ARE REQUIRED TO ACCEPT MACRO POINT OR TRUCKER TOOLS FOR TRACKING AND SUCCEFULLY TRACK WHOLE DURATION OF LOAD, THIS IS MANDATORY NO EXCEPTIONS.***** Failure to do so will result in a \$100 rate reduction along with a service failure and will be reported as such! Please Contact 770-988-6869 for Hannah 301 or Shelby 302. We also have a shared ext 303!! We Thank you for accepting this load and our terms. God Bless You!			
PO: 289682200			
2	Delivery	Lowes Garysburg RDC #1420 620 Lowes Blvd GARYSBURG, NC 27831	06/17/25 06/17/25
Phone: 252/519-2400			
PO: 289682200			

Carrier Pay Information:

Carrier 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.



Order #9673442

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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: AARON
Phone: 630-566-0562
Fax:

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.

SUREWAY TRANSPORTATION

HANNAH HERRIN

Fax:
Phone: 770-988-6869

ZIGI FREIGHT INC
AARON

Fax:
Phone: 630-566-0562

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



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STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

BOL# 50584410



Deliver To:
Lowes Garysburg RDC #1420
620 Lowes Blvd
Garysburg, NC 27831

Shipped From:
GAF MATERIALS LLC
901 Givens Rd
Mount Vernon, IN 47620

Send Freight Bill To:
N/A - Auto Payment.

Cust Pos: 289682200
Order Nos: 0007998732

Load Id: 0007998732
Weight: 34800 LBS
Frt Terms: PREPAID
Ship Date: 06/16/2025

Carrier: SUWP Sureway Transportation Company Vehicle#: W94941

Shipping instructions: Phone: 252 519-2400 / Call 48 hours before delivery / Attention All Carriers Please email traffic1420@lowes.com to receive a delivery appointment for this location.

Units Shipped	Pallets Shipped	Haz Mat	Description of Articles	Weight	Code
600 Roll	24 Pallet		Roofing,rolls NMFC170160 FAK55	34,800 Lbs	01
<div><div>CARRIER LIVE TIME: 606 TRAILER #S W94941 SEAL #S NO Seal LOWES 600 JUN 21 2025 1420</div><div>< ---- BOL 50584410 TOTALS ---- > 34800 Lbs</div></div>					
<p>Note: When 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 stated specifically by the shipper as follows: <u>NO AFTER COUNT</u></p> <p>DRIVER: <u>[Signature]</u></p>			<p>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 lawful charges: Vector signed by: <u>Andrew Vetter</u> SIGNATURE: HOLDING FOR DISPOSITION</p>		

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

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 below in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, 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 the usual place of delivery of said destination; if on its route; otherwise to deliver to another carrier on the route to said destination if it is mutually agreed as to each carrier of all or any of said property over all or any 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in (1) Uniform Freight Classification in effect on the date hereof if this is a rail or 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 the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification of tariff which governs the transportation of this shipment and the said terms and conditions are agreed by the shipper and accepted by himself and his assigns.

Shipper: GAF

Carrier: Royal3

Vector signed by:

Per: Andrew Vetter Date: 6/16/2025 14:02 CDT

Per: [Signature] Date: 6/16/2025 14:15 CDT

RECEIPT OF SHIPMENT: Consignee noted above hereby acknowledges receipt of items noted under No. Units Shipped. Any exception to No. Units Shipped or condition of merchandise to be noted on this document.

Consignee: _____

Consignee or Consignee's Agent: _____

Date: _____

Date: _____

BOL# 50584410

ORIGINAL COPY

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