



INVOICE

BILL TO:

SUREWAY TRANSPORTATION COMPANY
725 OPPORTUNITY DRIVE
ST CLOUD, MN 56301

INVOICE DATE: 06/24/2025**INVOICE #:** R97330**TERMS:** NET 30**DUE DATE:** 07/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/23/2025		2900 McLane Rd, Baldwinsville, NY 13027, USA - 3437 E Main St, Claremont, NC 28610, USA			
		Freight Income	1	\$1,300.00	\$1,300.00

TOTAL

\$1,300.00

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

06/20/25 2:25 PM

Contact: Josiah Skeate
Phone: 320-534-2197
Email: josiahsk@ats-inc.com
Fax: 320-342-7732
Emergency cell: 320-423-6673

highway maritime projects logistics

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

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

Order # 9702513

Pieces: 1

Trailer: 53' Van

Commodity: PACKMA - PACKAGING MATERIAL

BOL: 5008957589

Pre-Loaded: N

Reference: 5008957589

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 38000.0 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	PAPERWORKS 2900 MCLANE DRIVE BALDWINSVILLE, NY 13027	06/23/25 8:00 AM 06/23/25 11:59 PM
Weight 38000			
DRY VAN ONLY, NO REEFER			
**** 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: 4525566196PO: 4525566196			
2	Delivery	TYSON FOODS 3437 E MAIN ST CLAREMONT, NC 28610	06/24/25 10:00 AM 06/24/25 10:00 PM
Weight 38000			
FOR AFTER HOUR EMERGENCIES CALL: 320-423-6673			
UNANSWERED EMAILS WILL NOT BE ACCEPTED AS NOTIFICATION!			
FOR DETENTION, TONU'S, AND LAYOVERS TO BE APPROVED:			
-TRACKING FOR THE FULL DURATION OF THE LOAD			
-IN AND OUT TIMES LISTED ON BOL, SIGNED OFF ON BY CONTACT ON SITE			
-MUST LET BROKER KNOW WITHIN 2 HOURS FOR ANY ISSUES WITH LOADING/UNLOADING			



Order #9702513

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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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highway maritime projects logistics

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

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

-MUST BE ON TIME FOR APPOINTMENTS OR FCFS WINDOWS

-MUST SUPPLY SIGNED BOL BY 0800 CST THE DAY AFTER DELIVERY

- WE PAY \$25-\$35 PER HOUR FOR DETENTION, DEPENDING ON THE CUSTOMER.

LUMPER RECEIPTS MUST BE TURNED IN WITHIN 48 HOURS OF DELIVERY OR THEY WILL NOT BE REIMBURSED, AND THE CARRIER WILL THEN BE RESPONSIBLE FOR THE PAYMENT.

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

TRACKING POLICY:

-DRIVER MUST ACCEPT TRACKING (MACROPOINT OR TRUCKETOOLS) AND BE VISABLE THE FULL DURATION OF THE LOAD.

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

IF DELIVERING PACKAGING - PLEASE DO NOT SHOW UP UNTIL 1000AM OR LATER FOR OFFLOADING

PO: 4525566196PO: 4525566196

Carrier Pay Information:

Carrier Freight Pay: \$1,300.00

Total Pay: \$1,300.00

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.



Order #9702513

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Load Confirmation and Rate Agreement

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highway maritime projects logistics

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

Contact: BILL
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.

Josiah Skeate

Fax: 320-342-7732
Phone: 320-534-2197

ZIGI FREIGHT INC

BILL

E-Signed by: Bill Carson

IP: 50.76.79.115

Timestamp: 06/20/2025 1425

Fax:
Phone: 630-485-7370

Drivers Name: HARRY

Cell Phone #: 980-946-0633

Truck/Trailer #: 768 / H11596



Order #9702513

Page 3 of 3

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Bill Of Lading

2900 McLane Rd. • Baldwinsville • NY • 13027
(315) 638-4355
www.onepaperworks.com

Ship From: PaperWorks Industries, Inc. 2900 McLane Drive Baldwinsville New York USA 13027	BOL Number 025974	Ship To: CLAREMONT PROC / ADVANCE PIERRE FOODS IN 3437 E MAIN ST CLAREMONT NC 28610-8672
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Trailer Number	Tracking Number	Ship Date	F.O.B.	Pallets Out	Carrier
H11596	4525566196	06/23/2025	FOB Shipping Point	21	Customer Collection

Class Number for Freight: Folding Paper Boxes KDF - Not Corrugated Class 55

Unit P.O. Number	Our Order No.	No. of units	Count	Total count	Description	Total Weight (lbs.)	Weight (lbs.)
	Prod: 0035528 Sales: 0035528	108	150	16,200	125170801 8ct Jimmy Dean SEC Biscuit Sndwch (DC1) Your Release: 4525566196-30 Customer ID # 99333805	24560.1863	3110.4156
	Prod: 0033220 Sales: 0033220	108	225	24,300	127096B01 4CT JIMMY DEAN SAUS EGG CHEESE BISCUIT (DC1) Your Release: 4525566196-20 Customer ID # 99333803	24560.1863	3419.1412
	Prod: 0033947 Sales: 0033947	432	175	75,600	127496B01 ORIGINAL CHICKEN BREAST SAND 4CT (DC1/E1) Your Release: 4525566196-10 Customer ID # 99332857	24560.1863	15269.6899
	Prod: 0034847 Sales: 0034847	52	570	29,640	132516B00 1CT MEIJER GRILLED CHICKEN SANDWICH (DC1) Your Release: 4525566196-40 Customer ID # 99336029	24560.1863	1547.4135
	Prod: 0036708 Sales: 0036708	42	570	23,940	132517B00 1CT MEIJER BBQ RIB SANDWICH (DC1) Your Release: 4525566196-50 Customer ID # 99336038	24560.1863	1213.5263

Unit ID	Our Order No.	No. of units	Count	Total count	Description	Total Weight (lbs.)	Weight (lbs.)
24045584	0033220	36	225	8,100	127096B01 4CT JIMMY DEAN SAUS EGG CHEESE BISCUIT (DC1)	24560.1863	1139.7137
24045623	0033220	36	225	8,100	127096B01 4CT JIMMY DEAN SAUS EGG CHEESE BISCUIT (DC1)	24560.1863	1139.7137
24045720	0033220	36	225	8,100	127096B01 4CT JIMMY DEAN SAUS EGG CHEESE BISCUIT (DC1)	24560.1863	1139.7137

COMBINATION SHORT FORM BILL OF LADING

The property described below, in apparent good order, except as noted (contents of package unknown), marked, consigned, and delivered 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 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, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Storage Bill of Lading set forth in (1) Official, Southern, Western, and Great Lakes Freight Classification 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.

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430, BECI.

Subject to Section 7 of Conditions of applicable bill of lading, 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.

If the shipment involves between two points by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

The bills contained used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification. This is to certify that the materials named below 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.

pickup ches 5A - 11:00 AM
ches out - 4:00 PM

Hyde Cx
6-24-25



Bill Of Lading

2900 McLane Rd. • Baldwinsville • NY • 13027
(315) 638-4355

www.onepaperworks.com

4CT (DC1/E1)							
24886655	0034847	42	570	23,940	132516B00 1CT MEIJER GRILLED CHICKEN SANDWICH (DC1)	24560.1863	1213.5263
24886810	0034847	10	570	5,700	132516B00 1CT MEIJER GRILLED CHICKEN SANDWICH (DC1)	24560.1863	333.8872
24956620	0036708	42	570	23,940	132517B00 1CT MEIJER BBQ RIB SANDWICH (DC1)	24560.1863	1213.5263

CHEP ACCOUNT #6100159278 - CUSTOMER WILL
ARRANGE PICK UP

ROYAL 3
1 CHP
SEAL 9773005

Shipping Terms

(Receipt of Goods at Destination)

Received in apparent good order (except as noted), from _____
at _____ the goods described herein.

_____ Consignee. Date _____

Declared Valuation: \$ _____
MAXIMUM LIABILITY \$1.50 PER POUND, UNLESS DECLARED VALUATION STATES OTHERWISE

Shipper _____ Carrier _____
per _____ per _____

PaperWorks Packaging Baldwinsville

Floors: _____ Walls: _____

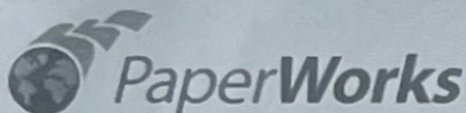
Ceiling: _____ Odor: _____

Accept: _____ Reject: _____

Un/Loaded By: JKF

Date/Time Shipped: 6-23-25

COMBINATION SHORT FORM BILL OF LADING
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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.
ON COLLECT-ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN ITEM 430, SEC 1.
Subject to Section 7 of Conditions of applicable bill of lading, 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.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether it is carrier's or shipper's weight. NOTE: Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.
The fibre containers used for this shipment conform to the specifications set forth in the box maker's certificate (person, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.
This is to certify that the materials named below are properly classified, described, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.



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(315) 638-4355

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24585018	0035528	36	150	5,400	125170B01 8ct Jimmy Dean SEC Biscuit Sndwch (DC1)	24560 1863	1036.8052
24586124	0035528	36	150	5,400	125170B01 8ct Jimmy Dean SEC Biscuit Sndwch (DC1)	24560 1863	1036.8052
24586257	0035528	36	150	5,400	125170B01 8ct Jimmy Dean SEC Biscuit Sndwch (DC1)	24560 1863	1036.8052
24595261	0033947	36	175	6,300	127496B01 ORIGINAL CHICKEN BREAST SAND 4CT (DC1/E1)	24560 1863	1272.4742
24595448	0033947	36	175	6,300	127496B01 ORIGINAL CHICKEN BREAST SAND 4CT (DC1/E1)	24560 1863	1272.4742
24595707	0033947	36	175	6,300	127496B01 ORIGINAL CHICKEN BREAST SAND 4CT (DC1/E1)	24560 1863	1272.4742
24595932	0033947	36	175	6,300	127496B01 ORIGINAL CHICKEN BREAST SAND 4CT (DC1/E1)	24560 1863	1272.4742
24596164	0033947	36	175	6,300	127496B01 ORIGINAL CHICKEN BREAST SAND 4CT (DC1/E1)	24560 1863	1272.4742
24596470	0033947	36	175	6,300	127496B01 ORIGINAL CHICKEN BREAST SAND 4CT (DC1/E1)	24560 1863	1272.4742
24596850	0033947	36	175	6,300	127496B01 ORIGINAL CHICKEN BREAST SAND 4CT (DC1/E1)	24560 1863	1272.4742
24597025	0033947	36	175	6,300	127496B01 ORIGINAL CHICKEN BREAST SAND 4CT (DC1/E1)	24560 1863	1272.4742
24597237	0033947	36	175	6,300	127496B01 ORIGINAL CHICKEN BREAST SAND 4CT (DC1/E1)	24560 1863	1272.4742
24597420	0033947	36	175	6,300	127496B01 ORIGINAL CHICKEN BREAST SAND 4CT (DC1/E1)	24560 1863	1272.4742
24597865	0033947	36	175	6,300	127496B01 ORIGINAL CHICKEN BREAST SAND 4CT (DC1/E1)	24560 1863	1272.4742
24598427	0033947	36	175	6,300	127496B01 ORIGINAL CHICKEN BREAST SAND	24560 1863	1272.4742

COMBINATION SHORT FORM BILL OF LADING

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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.

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Bill of Lading is subject to the terms and conditions of the National Motor Freight Classification.