



INVOICE

BILL TO:

ATS LOGISTICS INC
2733 S AIRPORT WAY
STOCKTON, CA 95206

INVOICE DATE: 06/26/2025**INVOICE #:** R98047**TERMS:** NET 30**DUE DATE:** 07/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/25/2025		1506 Industrial Blvd, Boaz, AL 35957 - 1725 Cane Creek Pkwy, Ringgold, VA 24586			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL

\$1,700.00

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

06/25/25 10:58 AM

Contact: Trisha Hoppe
Phone: 320-534-2154
Email: trishaho@ats-inc.com
Fax: 320-342-7756
Emergency cell: 320-423-6673

highway maritime projects logistics

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

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

Order # 9712597

Pieces: 1

Trailer: 53' Van

Commodity: PACKMA - PACKAGING MATERIAL
BOL: 5008965967

Pre-Loaded: N

Reference: 5008965967

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 18000.0 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	COLORMASTERS 1506 INDUSTRIAL BLVD BOAZ, AL 35957 Pickup#:TYS0010722	06/25/25 7:00 AM 06/25/25 2:00 PM
Weight 18000			
DRIVER MUST CONFIRM THE PO NUMBER MATCHES ON RATECON AND BOL			
**** 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: 4525514076PO: 4525514076			
2	Delivery	TYSON DANVILLE 1725 CANE CREEK PKWY RINGGOLD, VA 24586	06/26/25 5:00 AM 06/26/25 8:00 AM
Weight 18000			
FIRM DELIVERY BY 0800			
FOR AFTER HOUR EMERGENCIES CALL: 320-266-2383			
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 -MUST BE ON TIME FOR APPOINTMENTS OR FCFS WINDOWS -MUST SUPPLY SIGNED BOL BY 0800 CST THE DAY AFTER DELIVERY			



Order #9712597

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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: CHRIS
Phone: 630-485-7370
Fax:

- 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

PO: 4525514076 PO: 4525514076

Carrier Pay Information:

Carrier Freight Pay: \$1,700.00

Total Pay: \$1,700.00

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.



Order #9712597

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Phone: 630-485-7370
Fax:

ATS Logistics Services, Inc.

Trisha Hoppe

Fax: 320-342-7756
Phone: 320-534-2154

ZIGI FREIGHT INC
CHRIS

E-Signed by: Chris Drazic
IP: 169.197.89.186
Timestamp: 06/25/2025 1058

Fax:
Phone: 630-485-7370

Drivers Name: BRYAN **Cell Phone #:** 561-676-8014 **Truck/Trailer #:** 725 / P56017



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Colormasters
632 Smith Road
Albertville, AL 35951-3412

Tel: 256-878-8880
Fax: 256-878-8835
Email:

Bill Of Lading

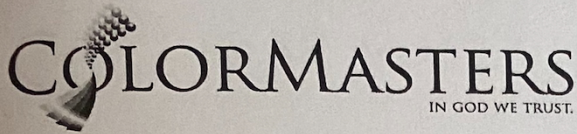
Note: Film or Sheetina. NOI. in boxes. crates wrapped bundles or packages - - Food or Pharmaceutical Grade

Signed: _____

(on behalf of shipper)

Signed: _____

(on behalf of carrier)



Colormasters
632 Smith Road
Albertville, AL 35951-3412

Tel: 256-878-8880
Fax: 256-878-8835
Email:

Bill Of Lading

4383.07

5.30.25

Origin Colormasters 632 Smith Road Albertville, AL 35951-3412	Destination: Danville Proc Tyson Farms Inc. 1725 Cane Creek Pkwy Rd. Ringgold, Virginia 24586
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Customer PO #		Customer Release #		Sales Order #																												
VMI		4525514076		134782																												
Shipment Date	Shipment Number:	Bill of Lading Number	Delivery Terms																													
6/25/25	297833	124868																														
Carrier:	Freight Class	Transport Type	Transport Id	Seal Reference																												
Customer Pick-Up	NMFC 20480-3 CLASS 60	Truck Load	66366550																													
Job Number	Freight Class	Goods Weight	Tare Weight	Gross Weight																												
153016		8,977.28	480.00	9,457.28																												
Number of Containers	Quantity	Item Code / Description																														
8	231,254.00 EACHS	TYS001-0722 99334559 Tyson Dino Shaped Chicken Nuggets (Non-Heat Sealable) 99334559 Inventory Details:- <table border="1"> <thead> <tr> <th>Quantity</th> <th>Inventory Ref</th> <th>Pallet Ref</th> </tr> </thead> <tbody> <tr><td>29,579.00</td><td>IR22458220</td><td></td></tr> <tr><td>29,579.00</td><td>IR22453067</td><td></td></tr> <tr><td>29,579.00</td><td>IR22454179</td><td></td></tr> <tr><td>29,579.00</td><td>IR22455644</td><td></td></tr> <tr><td>29,579.00</td><td>IR22456603</td><td></td></tr> <tr><td>29,579.00</td><td>IR22457080</td><td></td></tr> <tr><td>24,201.00</td><td>IR22459075</td><td></td></tr> <tr><td>29,579.00</td><td>IR22451329</td><td></td></tr> </tbody> </table>				Quantity	Inventory Ref	Pallet Ref	29,579.00	IR22458220		29,579.00	IR22453067		29,579.00	IR22454179		29,579.00	IR22455644		29,579.00	IR22456603		29,579.00	IR22457080		24,201.00	IR22459075		29,579.00	IR22451329	
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TYSON INBOUND NO DOUBLE STACKING – (with the exception of Green Forest, AR) <div style="text-align: right;"> 6-26-25 </div>																																

Brice Johnson