

INVOICE

BILL TO: SUREWAY TRANSPORTATION COMPANY 725 OPPORTUNITY DRIVE ST CLOUD, MN 56301 INVOICE DATE: 07/01/2025 INVOICE #: R97330 TERMS: NET 30 DUE DATE: 08/01/2025

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
		Detention	1	\$90.00	\$90.00

Payments:

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
06/24/2025	Direct Deposit	758832	06/24/2025	758832	\$1,300.00

TOTAL	
\$90.00	

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



06/20/25 2:25 PM

Contact: Josiah Skeate **Phone:** 320-534-2197

Email: josiahsk@ats-inc.com 320-342-7732 Fax:

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 Pre-Loaded: N

Reference: 5008957589

BOĽ: 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	Туре	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 SWEPT 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
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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 Page 1 of 3



06/20/25 2:25 PM

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Email: josiahsk@ats-inc.com

Fax: 320-342-7732

Emergency cell: 320-423-6673

highway maritime projects logistics

Carrier: ZIGI FREIGHT INC ROYAL3 INC CHICAGO, IL 60638

ZIGLOIL

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.



06/20/25 2:25 PM

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Carrier: ZIGI FREIGHT INC ROYAL3 INC

CHICAGO, IL 60638

ZIGLOIL

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



07/01/25 11:12 AM

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

Pre-Loaded: N

Reference: 5008957589

Commodity: PACKMA - PACKAGING MATERIAL BOL: 5008957589

Minimum Cargo Insurance: 100000.00

Dimensions:

Weight 38000.0 LB

Length: 53 ft 0 in

Width: 8 ft 0 in

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PO: 4525566196PO: 4525566196

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Total Pay: \$1,390.00

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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)

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CHICAGO, IL 60638

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ATS Logistics Services, Inc.

Josiah Skeate

Fax: 320-342-7732 Phone: 320-534-2197 ZIGI FREIGHT INC BILL

E-Signed by: Bill Carson IP: 89.39.107.198 Timestamp: 07/01/2025 1112

Fax: Phone: 630-485-7370

Drivers Name: HARRY Cell Phone #: 980-946-0633 Truck/Trailer #: 768 / H11596



Bill Of Lading

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

Ship From:

PaperWorks Industries, Inc. 2900 McIane 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

Trader Number	Tracking Number	Ship Date	F.O.B.	Patiets Out	Carrier
			COR Chinning Roint	21	Customer Collection
H11596	4525566196	06/23/2025	FOB Shipping Point	21	Gustoriller Gondanie

Your P.O. Number	Our Order No.	No. of	Count	Total	Description	Total Weight (lbs.)	Weight (lbs.)
Rumber	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	3110.4150
	Prod. 0033220 Sales	108	225	24,300	127096B01 4CT JIMMY DEAN SAUS EGG CHEESE BISCUIT (DC1) Your Release: 4525566196-20 Customer ID # 99333803	24560 1863	3419.141
	0033220						
	Prod: 0033947 Sales: 0033947	432	175	75,600	127496801 ORIGINAL CHICKEN BREAST SAND 4CT (DC1/E1) Your Release:4525566196-10 Customer ID # 99332857	24560.1863	15269.68
	Prod: 0034847 Sales: 0034847	52	570	29,640	132516B00 1CT MEIJER GRILLED CHICKEN SANDWICH (DC1) Your Release 4525566196-40 Customer ID # 99336029	24560 1863	1547.413
	Prod 0036708 Sales 0036708	42	570	23,940	132517B00 1CT MEIJER BBQ RIB SANDWICH (DC1) Your Release:4525566196-50 Customer ID # 99338038	24560.1863	1213.520

Unit ID	Our Order No.	No. of units	Count /unit	count	Description	Total Weight (Bis.)	Weight (fbs.)
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

prehap chen sa - 11:00 AH chen out - 4:00 P4.

Hyll Cx L-24-25



Bill Of Lading

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

www.onepaperworks.com

					4CT (DC1/E1)		
248860	55 0034847	42	570	23,940	132516B00 1CT MEUER GRILLED CHICKEN SANDWICH (DC1)	24560.1863	1213.5263
248868	10 0034847	10	570	5,700	132516B00 1CT MEIJER GRILLED CHICKEN SANDWICH (DC1)	24560 1863	333.8872
249566	20 0036708	42	570	23,940	132517B00 1CT MEIJER BBQ RIB SANDWICH (DC1)	24560 1863	1213.5263

ROYAL 3 SEAL 9773005

CHEP ACCOUNT #6100159278 - CUSTOMER WILL ARRANGE PICK UP

	Shipping Terms
(Receipt of Goods at Destination)	
Received in apparent good order (except as noted), from	
at the	e goods described herein.
hyll Cx Consignee. Date	
Declared Valuation: \$	
Shipper Carrier Posent	6-23/25
PaperWorks Packaging Baldwinsville	
Floors: Walls	
Ceiling Odor:	
Accept:Reject	
Un/Loaded By: JC K	
Date/Time Shipped: 6-23-25	

COMBINATION SHORT FORM BILL OF LADING
The property described below, in apparent good order, except as noted (contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier below to said destination, it is multiple to present or corporation in possession of the property over all or contents) agrees to clarify to its usual place of delivery at and destination, it is is toud, otherwise to deliver to another carrier on the route to said destination. It is multiple to present or corporation in possession of the property over all or any of said property, that every sentice to the performed hereunder shall be keleped to all the terms and conditions of the further or any other of some property over all or any provincy of said or any of said property, that every sentice to the performed hereunder shall be keleped to all the terms and conditions of the further or any provincy of said for the further or any provincy said for the property of the property. The every sentice to the performed hereunder shall be keleped to a destination of the property of the pro



Bill Of Lading

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

							The second secon
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
The property described below, in apprent good order, except as noted (contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this content as meaning and the property described below, in apprent good order, except as noted (contents of package unknown) marked, consigned, and the property described below, in apprent or the property under the contract) agrees to carry to its usual place of delivery at add destination, if on its route, otherwise to entire to another carrier on the route to be performed remarked what is a subject to at the between the property of the order to destination, and as (e.e.) party at any time interested in all or any of and property over all or any property of the property over all or any property over all or

classification or latef if this is a motor came shipment. Shipmen hereby contacts on the latest sample and conditions of the said bill of lading set forth in the classification or tantit which governs the transportation of this shipment, and the said terms and conditions of the said terms and conditions of the said terms and conditions.

imper and accepted for himself and his assigns.

N COLLECT ON DELIVERY SHIPMENTS. THE LETTERS "COO" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN ITEM 430. SEC1.

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