

**Bill to:**

AMERICAN TRANSPORT GROUP, LLC(ATG)
1900 West Kinzie Street,
Chicago,
IL,
60290

Invoice Date: 07/03/2023

Invoice #: 1405316

Terms: NET 30

Due Date: 08/03/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/01/2023		441 Masters Blvd, Anderson, SC, USA - 2605 Blairs Ferry Road Northeast, Cedar Rapids, IA, USA			
			1	1800	1800

TOTAL
1800

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

American Transport Group, LLC
ATG Load Confirmation: 06/29/2023 10:17

Trip# 1405316

send rate confirmation to

ATG Contact: Jason Fryer ext. 1414

Phone: (312) 348-1414

jfryer@atgfreight.com

This Load Confirmation is an addendum to the Carrier Contract Agreement (Agreement) between American Transport Group, LLC, a freight broker duly licensed and registered by the FMCSA in Docket No. MC-430606B (Broker) to arrange the transportation of property by authorized motor carriers and the Carrier listed below.

Carrier: BRZ

Phone: (708) 303-5150

Equipment Van

Attention: Rebrcca

Fax:

min Ln:53'

****By dispatching a truck to pick up this load, Carrier specifically acknowledges that it has read, understands, accepts and is able to adhere to the requirements of both the Contract Carrier Agreement and this Carrier Load Confirmation**

Pick #1

Shipper: FQTSE Anderson
441 Masters Blvd

Anderson, SC 29626
Load Date Saturday, July 01, 2023

Hours: Appt @ 13:30

Phone # Call ATG 888-284-5623 ext. 2

Pick Up # 611143457

Trailer Type: Van

Weight 15550-15550 Items 1120

Commodity Consumer Goods

Packaging Cases

Load bars required.

Directions: First Quality (FQSE). 441 Masters Blvd. Anderson, SC 29626.

From 85- take exit 21. Go East on to Hwy 178. Go to the second red light and veer right onto Hwy 28 bypass. At the 6th red light intersection for 28 bypass and Michelin Blvd. go right on to Michelin Blvd. At the 4th red light turn left onto Masters Blvd. Go through one red light and First Quality is located on the right.

Drop #1

Consignee: Sam's Club
2605 Blairs Ferry Rd Ne

Cedar Rapids, IA 52402

Deliv. Date Monday, July 03, 2023

Hours: Appt @ 07:00

Phone # (319) 393-8610

P.O. / Ref # 9330115746

Associated Picks 1

Directions: Call warehouse or American Transport Group, LLC for directions

NO AMAZON TRAILERS. YOU WILL BE REJECTED AT DELIVERY AND NEED TO RETURN FRIEGHT TO THE SHIPPER. Trailer must be Food Grade (Clean, dry, empty, odorless) or may be rejected by shipper. Driver agrees to electronic means (e.g. Macropoint) as requested for tracking. Travel directions provided on this load confirmation, by the warehouse, or by ATG personnel are for informational purposes only to identify the origin and destination points. Each carrier and driver is responsible for determining the legal, safest and most practical route to its destination.

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Rate to Carrier (in U.S. Dollars):

Quantity	Description	Rate	Amount
1	Line Haul and Fuel	\$1,500.00	\$1,500.00
1	On Time Delivery Bonus		
		\$200.00	\$200.00
1	Custom: 4kites or Maxcropoint	\$100.00	\$100.00
			\$1,800.00

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Fax: **min Ln:53'**

****By dispatching a truck to pick up this load, Carrier specifically acknowledges that it has read, understands, accepts and is able to adhere to the requirements of both the Contract Carrier Agreement and this Carrier Load Confirmation**

Carrier confirms that it is acting under its own operating authority as an independent contractor. Carrier further acknowledges that it cannot double broker, move by rail or consolidate this shipment with any other freight. Carrier's violation of these confirmations shall result in its forfeiting the right to be paid for the transportation services contemplated by this Load Confirmation, not as a penalty, but as liquidated damages.

Travel directions provided by ATG, whether written or verbal, are for informational purposes only and cannot be relied on by Carrier. Carrier is solely responsible for establishing its own route.

Carrier specifically acknowledges the terms and conditions of this Load Confirmation, and confirms that the driver it has assigned to this trip has the appropriate hours of service to make the scheduled delivery within the legal requirements.

Carrier shall notify Customer through ATG of any real or perceived delays in meeting the scheduled date and times of this shipment.

Carrier must advise Broker if any instructions, requirements or specifications, whether written or verbal, cannot be legally completed - or if the avoidance of any fines, penalties or deductions, or the earning of bonuses, would either require or result in the violation of any laws or regulations, including hours of service.

Carrier acknowledges and specifically represents that the tractor will be hooked up to the trailer throughout the duration of the trip.

If a trailer seal is required by shipper, Carrier must properly affix the seal and note seal numbers on the bill of lading prior to departure. Seals cannot be broken without the prior written approval of ATG, failure to deliver to consignee with the seal intact will result in a claim for which Carrier will be solely responsible.

Carrier confirms that it has valid insurance coverage, without exclusions or conflicts with respect to this shipment, sufficient to cover the loss or damage of any commodities and cargo carried, with minimum coverage: \$1,000,000 auto liability; \$1,000,000 general liability coverage; and, \$100,000 cargo liability coverage. If Carrier's insurance policy contains a schedule of covered vehicles it will not transport any cargo using a vehicle that is not so listed; and these policies must be written by an insurance company having a Best's rating of "B+" VII or better and that is authorized to do business under the laws of the state(s) or province(s) in which Carrier provides the transportation and related services specified in this Load Confirmation. Carrier warrants that it will at no time allow their U.S. DOT Safety Rating become "Unsatisfactory". An Unsatisfactory Safety Rating shall be considered to be a material breach of the Agreement, and if Carrier's safety rating either becomes Unsatisfactory or if Carrier is issued a proposed Unsatisfactory safety rating, Carrier agrees to immediately cease its provision of services and shall notify Broker so that alternative services can be arranged.

Carrier is solely responsible to confirm that it may lawfully and safely operate its vehicle and its cargo over any road, highway, bridge, and overall route and that it is at all times in compliance with applicable hours of service regulations, and is solely responsible for any fines or penalties in violation thereof.

Carrier will indemnify, defend and hold harmless Broker, its affiliates and Customers (as intended third party beneficiaries) from any and against all losses arising out of or in connection with the transportation services provided under the Carrier Contract Agreement, including the loading, unloading, handling, transportation, possession, custody, use or maintenance of cargo or equipment or performance of the Agreement by Carrier or any representative of Carrier. It is the intent of the Parties that this provision be construed to provide indemnification to Broker, its affiliates and customers to the maximum extent permitted by law. If this provision is found in any way to be overbroad, it is the intent of the parties that this provision be enforced to the maximum extent permissible. Losses shall include suits, demands, costs and expenses of any nature whatsoever, including reasonable attorneys' and paralegals' fees and any other costs of defense, investigation and settlement, costs of containment, cleanup and remediation of spills, releases or other environmental contamination and costs of enforcement of indemnify obligations. By accepting this Load Confirmation and associated shipment, Carrier conclusively agrees to the rates set forth herein and that said rates are reasonable and compensatory. The rate is contingent upon successful and on-time completion of all load terms as stipulated, whether orally or written, and rate may be subject to reduction if Carrier fails to complete any shipment terms and/or conditions.

Carrier Signature: _____

Rebecca Parker

Trip# 1405316 from Anderson, SC to Cedar Rapids, IA for \$1,800.00

TO INVOICE, please submit freight bill and paperwork to:

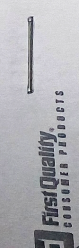
American Transport Group, LLC
1900 W Kinzie St
Chicago, IL 60622

or fax to: (773) 413-6594

or e-mail to: carrierbill@atgfreight.com



BILL OF LADING



SHIP FROM

FQCP - Retail (US)
441 Masters Blvd
Anderson SC 29626

Phone: (864) 437-2172

SHIP TO

Sam's Club
Club #8162
2605 Blairs Ferry Rd Ne
Cedar Rapids IA 52402

Phone: 319-393-8610

BILL OF LADING NUMBER: 611143457

CARRIER NAME: American Transport Group

Trailer Number: 155243

Seal Number(s): 6603191

PRO (9012K)

Freight Charges Bill To

First Quality
Attn: Accounts Payable-Freight Payment
121 North Road, PO Box 270,
McElhattan PA 17748

SPECIAL INSTRUCTIONS:

Deliveries: 31784063 Appointment: ONLINE
Appointment Date : 07/03/2023
Appointment Time : 07:00:00

Freight Charge Terms: (Prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with underlying Bill of Lading

SPECIAL INSTRUCTIONS:

IN: 11AM OUT: 5:30PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9330115746	1,120 CS	7054KG(15550LB)	N	
GRAND TOTAL	1,120 CS	7054KG(15550LB)		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LYL ONLY	NMFC #	CLASS
		1,120	CS	7054KG(15550LB)		Class 110			
30		1,120		7054KG(15550LB)		GRAND TOTAL			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"

COD Amount: \$ _____
Fee Terms: ☐ Collect ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).
RECEIVED: Subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are applicable to the shipper, on request, and to all applicable state and federal regulations.

Trailer Loaded: ☒ By Shipper ☐ By Driver
Pick Appointment: 07/01/2023 13:30
Driver Arrived: 07/01/2023 17:23

SHIPPER SIGNATURE/DATE

Signed by shipper on 07/01/2023 at 17:24:23

CARRIER SIGNATURE/PICKUP DATE

Signed by carrier on 07/01/2023 at 17:24:17

SUPPLEMENT TO THE BILL OF LADING





Date: 07/01/2023

Page 2 of 2

Bill of Lading Number: 611143457

Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
31784063	10000738	980022770	MMRK BATH SFT 235 SH 1/45	672	CS
31784063	10003854	980022772	MMRK TOWEL WH 150 SH 1/15	448	CS

<p>SHIPPER SIGNATURE/DATE</p> <p>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.</p> <p></p> <p>Signed by shipper on 07/01/2023 at 17:24 23</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p> <p>Pick Appointment: 07/01/2023 13:30</p> <p>Driver Arrived: 07/01/2023 17:23</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>CARRIER SIGNATURE/PICKUP DATE</p> <p>Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p> <p></p> <p>Signed by carrier on 07/01/2023 at 17:24 17</p>
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