



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

Invoice Date: 07/18/2023
Invoice #: 1408133
Terms: NET 30
Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		2020 East Center Street, Greenwood, AR 72936, USA - 1500 Nicholas Boulevard, Elk Grove Village, IL 60007, USA			
			1	1150	1150

TOTAL
1150

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: 07/17/2023 07:01

Trip# 1408133
send rate confirmation to
gstelmack@atgfreight.com

ATG Contact: Garret Stelmack ext. 1231 Phone: (773) 413-6541

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: Austin

Fax:

min Ln:53' Wd:102" Ht:110"

**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	Phone # (479) 996-2829
Shipper: Alpha Packaging 2020 E Center St	Pick Up # S10019159 / L10153054
	Trailer Type: <u>Van</u>
	Weight <u>30000-40000</u>
Load Date Greenwood, AR 72936 Monday, July 17, 2023	Commodity Paper
Hours: 07:00-15:00	Packaging Skids
Swing doors required. Load bars required.	
Directions:	Call warehouse or American Transport Group, LLC for directions

Drop #1	Phone # (847) 437-1700
Consignee: Graphic Packaging 1500 Nicholas Boulevard	P.O. / Ref # S10019159 / L10153054
Deliv. Date Elk Grove Village, IL 60007 Tuesday, July 18, 2023	Associated Picks 1
Hours: Appt @ 09:00	
Directions:	FROM THE SOUTH OR WEST: I-290 exit Rte 83 north about 4 miles to Greenleaf. there is a Portillo's and Arbys at the corner. Go right/east on Greenleaf 2 blocks to Nicholas. The docks are on the left, on Greenleaf just before Nicholas. The building is on the corner. FROM THE NORTH: I-94 east to I-294 south to I-90 west. exit Elmhurst South. 3rd light, go right on Greenleaf. They are on the corner of Nicholas and Greenleaf. loading docks on Greenleaf

All trailers must be less than 10 years old, food grade, 53 ft - DRY VAN TRAILERS MUST BE CLEAN, DRY, ODOR FREE, AND ABLE TO SCALE 44,500 POUNDS All trailers must be less than 10 years old, food grade, 53 ftTrailer 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.

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

Quantity	Description	Rate	Amount
1	Line Haul and Fuel	\$1,150.00	\$1,150.00
			<u>\$1,150.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



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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: _____

Trip# 1408133 from Greenwood, AR to Elk Grove Village, IL for \$1,150.00

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



Delivery Receipt

Delivery Receipt No: 314806

Shipping Date: 7/17/2023

Page: 1

ALPHA
Established 1987
PACKAGING, INC.
2000 EAST CENTER STREET, GREENWOOD, AR 72936
PH 479.996.2829 FAX 479.996.2823
WWW.ALPHAPACKAGING.COM

Ship To: GPI Elk Grove Village Plant
1500 Nicholas Blvd

Elk Grove Village, IL 60007

Sold To: GRAPHIC PACKAGING INTERNATIONAL
10300 ROBERTS BLVD.

FORT SMITH AR 72903

Salesman		Ship Via		Truck			5	
JOE VANN		CUSTOMER PICKUP		CUSTOMER PICKUP			FOB	
Pkg	Quantity Ordered	Order No/Description		Customer P.O. Number	# Of Units	# Per Unit	Ship Qty	Destination
25	16600	701559-1-1	60083493 HSC 500U	4505740878	25	500	12500	C
		16 3/4 x 11 3/4 x 13 1/8						
		HSCB Jnt/L/W ECT44-C 42/35L/42						
Order Total							12500	15477

Total Sq Feet: 98,478

Total Weight: 15,477

ALPHA PACKAGING, INC. CERTIFIES THAT THIS MATERIAL CONFORMS TO GPI SPECIFICATIONS.

PRODUCTION MANAGER: RANDY POSEY

THIS DOCUMENT SERVES AS THE CERTIFICATE OF COMPLIANCE.

Received By: _____

Date: _____

Time: _____

BOL NO: L10153056

BILL OF LADING

Carrier:

Pickup Date: 17 Jul 2023

Ship From

Origin Terminal

P: F:

Destination Terminal

P: F:

Ship To

References:

GPI Load Ref Number: L10153056

EDISenderId: GPIAMERICASEZV

PRO: L10153056

TMS Shipment Number: S10019161

ALPHA PACKAGING INC
2020 E CENTER STREETGREENWOOD, AR 72936
, , F:GPI ELK GROVE VILLAGE PLANT
1500 NICHOLAS BLVDELK GROVE VILLAGE, IL 60007
Roll Stock Delivery, , F:

Freight Charges Bill To

GPI C/O CASS INFORMATION SYSTEMS
PO BOX 67ST LOUIS, MO 63166
, 314-506-5959, F:60029504 SHT - 2150 sheets = 13-14 pallets - Approx. weight = 5,000 lbs. 60078390 Moisture Barrier - 450
sheets = 1 pallet - Approx. weight = 250 lbs

Freight Terms

Prepaid X
Collect
3rd Party

Accessorials:

Quantity	Type	Weight	HM (X)	NMFC	Item Description	LTL Class
30.0	PLT	30000.0		029785	FIBERBOARD CARTONS	60.0
30.0		30000.				
GRAND TOTALS:						

Rogers & Co.