



Bill to:
American Transportation Group ATG
,
,
,

Invoice Date: 11/29/2023
Invoice #: 1435381
Terms: NET 30
Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/28/2023		2301 Grays Road, Dundalk, MD, USA - 11440 Addison Avenue, Franklin Park, IL, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

American Transport Group, LLC
ATG Load Confirmation: 11/27/2023 10:34

Trip# 1435381
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: Marcus Djukic

Fax:

min Ln:53' Wd:102" Ht:60"

**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 # (410) 285-8181
Shipper: Baltimore Packaging 2301 Grays Road	Pick Up # G3008
	Trailer Type: <u>Van</u>
	Weight <u>40000-44500</u>
Load Date Baltimore, MD 21222	Commodity Aluminum Coils
Hours: Tuesday, November 28, 2023 Appt @ 11:30	Packaging Skids
PPE GEAR REQUIRED.	
Directions:	95 S to 695 E to Exit 40. Take south 2 miles to Wise Rd. Make right onto Wise Rd. Take immediate left onto Grays. 3/4 of a mile down on the LHS.

Drop #1	Phone # (847) 455-7200 ext9
Consignee: Vorteq 11440 Addison Ave	P.O. / Ref #
Deliv. Date Franklin Park, IL 60131	Associated Picks 1
Hours: Wednesday, November 29, 2023 06:00-14:00	
Driver must confirm the pu # ATG assigned is the pu# on the BOL. Do not leave the shipper without this confirmation. Driver must confirm the pu # ATG assigned is the pu# on the BOL. Do not leave the shipper without this confirmation. .	
Directions:	Driver must confirm the pu # ATG assigned is the pu# on the BOL. Do not leave the shipper without this confirmation.

DRIVER IS RESPONSIBLE FOR CONFIRMING LOAD IS SECURE BEFORE LEAVING 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	\$1,000.00	\$1,000.00
			<u>\$1,000.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Carrier: BRZ
Attention: Marcus Djukic

Phone: (708) 303-5150 Equipment: Van
Fax: min Ln:53' Wd:102" Ht:60"

****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: _____

Trip# 1435381 from Baltimore, MD to Franklin Park, IL for \$1,000.00

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



STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Baltimore Packaging2301 Grays Road
Dundalk, MD 21222

BILL OF LADING NO: G3008

SHIPPER NO:

PH: 410-285-8181 FAX #: 410-285-3067
TO: CONSIGNEE NAME AND ADDRESS:

DATE: 11/28/2023

CUSTOMERS PO NO:

Tempo Global Resources
c/o Vorteq Coil Finishers
11440 W. Addison
Franklin Park, IL 60131

Release #: TGRK4278

FREIGHT CHARGES:

PREPAID

XX COLLECT

C.O.D.

THIRD PARTY BILLING *SEE BOTTOM*

QTY	HM	DESCRIPTION	WEIGHT	CLASS
1		COIL #: 1829641 - .016 X 24 - MILL FINISH ALUMINUM COIL	3607	
1		COIL #: 1829642 - .016 X 24 - MILL FINISH ALUMINUM COIL	3605	
1		COIL #: 1829643 - .016 X 24 - MILL FINISH ALUMINUM COIL	3320	
1		COIL #: 1829668 - .016 X 24 - MILL FINISH ALUMINUM COIL	3470	
1		COIL #: 1829669 - .016 X 24 - MILL FINISH ALUMINUM COIL	3470	
1		COIL #: 1829671 - .016 X 24 - MILL FINISH ALUMINUM COIL	3214	
1		COIL #: 1829687 - .016 X 24 - MILL FINISH ALUMINUM COIL	3272	
1		COIL #: 1829688 - .016 X 24 - MILL FINISH ALUMINUM COIL	3272	
1		COIL #: 1829689 - .016 X 24 - MILL FINISH ALUMINUM COIL	3404	
1		COIL #: 1829690 - .016 X 24 - MILL FINISH ALUMINUM COIL	3404	
1		COIL #: 1829691 - .016 X 24 - MILL FINISH ALUMINUM COIL	3393	
1		COIL #: 1829692 - .016 X 24 - MILL FINISH ALUMINUM COIL	3393	

DRIVER VERIFIES THAT CORRECT NUMBER OF SKIDS & COIL NUMBERS

ARE LOADED ONTO TRUCK

DRIVER: *[Signature]*

DATE: 11/28/23

G3008

APPT: 1:00

IN: 1:35

OUT:

12 TOTAL PIECES SHIPPED

40824.00

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 the shipment without payment of freight and all other lawful charges. Per US CARL

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING LEAK, FIRE OR EXPOSURE, IMMEDIATELY NOTIFY NATIONAL RESPONSE CENTER, 800-424-4882 AND 911 EMERGENCY SYSTEM OR LOCAL OPERATOR.

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 THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION. Motor carrier acknowledges shipper has provided the required placards for the material being transported and that the emergency response guide book is maintained in cab.

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the goods.

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Truck Tag Number: 852

Date: 11-28-23

JAN

LOADED BY:

Name of Carrier: *[Signature]*Carrier Signature: *[Signature]*CHECKED BY: *[Signature]*

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Baltimore Packaging

2301 Glays Road
Dundalk, MD 21222

BILL OF LADING NO: G3008

SHIPPER NO:

DATE: 11/28/2023

PH: 410-285-8181 FAX #: 410-285-8067

TO: CONSIGNEE NAME AND ADDRESS:	CUSTOMERS PO NO:
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11/20/2023

Release #: TGRK4278

Tempo Global Resources
c/o Vorteq Coil Finishers
11440 W. Addison
Franklin Park, IL 60131

ATTN: Daniel Hernandez
PHONE #: 847-455-7208 EX 6141

FREIGHT CHARGES:

PREPAID	COLLECT
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COLLEGE	C.O.D.
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THIRD-PARTY BILLING *SEE BOTTOM*

QTY	HM	DESCRIPTION	WEIGHT	CLASS
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1		COIL #.: 1829571 - .016 X 24 - MILL FINISH ALUMINUM COIL	3214	
1		COIL #.: 1829587 - .016 X 24 - MILL FINISH ALUMINUM COIL	3272	
1		COIL #.: 1829588 - .016 X 24 - MILL FINISH ALUMINUM COIL	3272	
1		COIL #.: 1829589 - .016 X 24 - MILL FINISH ALUMINUM COIL	3404	
1		COIL #.: 1829590 - .016 X 24 - MILL FINISH ALUMINUM COIL	3404	
1		COIL #.: 1829591 - .016 X 24 - MILL FINISH ALUMINUM COIL	3393	
1		COIL #.: 1829592 - .016 X 24 - MILL FINISH ALUMINUM COIL	3393	

DRIVER VERIFIES THAT CORRECT NUMBER OF SKIDS & COIL NUMBERS ARE LOADED ONTO TRUCK

ARE LOADED ONTO TRUCK
DRIVER: *Charles Brown*

DRIVER: Langley, Bruce
DATE: 11/22/73

11

G3008
APPT. 1.00

IN:

OUT: 13
PIECES SHIPPED

Crystal Villalobos

824.00

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be loaded on

the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without recourse on the consignor, the consignor is to be delivered to the consignee without recourse on the carrier.

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING
 HAZARDOUS MATERIALS, CALL THE CHEMICAL
 HAZARD RESPONSE CENTER AT 1-800-424-9300
 (TOLL FREE) OR 202-556-8600 (IN THE
 DISTRICT OF COLUMBIA AND NEARBY AREAS).
 FOR ADDITIONAL INFORMATION, CONTACT THE
 NATIONAL CHEMICAL HAZARD HAZARDOUS
 WASTE INFORMATION CENTER AT 1-800-424-9300
 (TOLL FREE) OR 202-556-8600 (IN THE
 DISTRICT OF COLUMBIA AND NEARBY AREAS).

CALL DAY OR NIGHT - 800-424-9300

THIS IS TO CERTIFY THAT THE ABOVE NAMED MATERIALS ARE PROPERTY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED IN ACCORDANCE WITH THE REQUIREMENTS OF THE AUTOMATIC DECLASSIFICATION AND DOWNGRADING SCHEDULE AND THE INFORMATION CONTAINED HEREIN IS BEING FURNISHED TO YOU FOR YOUR INFORMATION AND USE IN ACCORDANCE WITH THE REQUIREMENTS OF THE AUTOMATIC DECLASSIFICATION AND DOWNGRADING SCHEDULE.

required placards for the material being transported and that the emergency response guide book is available on board and that the shipper has provided the necessary information to the applicable regulatory agency of the DEPARTMENT OF TRANSPORTATION. Motor carrier acknowledges shipper has provided the necessary information to the applicable regulatory agency of the DEPARTMENT OF TRANSPORTATION, and are in proper condition for transport.

The Thompson moves between two ports by a carrier by water. The law requires that the bill of lading shall state whether or not the goods are loaded, stowed, packed, secured, discharged, received, shipped, or delivered.

over accents all responsibility, liability and

responsibility of the driver and carrier. Initials: X

Name of Carrier: X 85 132

Carrier Signature: 11

Date: 11-28-23

HECKED BY: WAF LOADED BY: J. A. H.