

**Bill to:**

American Transportation Group ATG

,
,
,

Invoice Date: 11/29/2023

Invoice #: 1435339

Terms: NET 30

Due Date: 12/29/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		1545 South Cicero Avenue, Cicero, IL, USA - 1545 South Cicero Avenue, Cicero, IL, USA			
			1	\$3,600.00	\$3,600.00

TOTAL
\$2,000.00

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: 11/28/2023 13:42

Trip# 1435339

send rate confirmation to

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

gstelmack@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: Royal 3 Inc

Phone: (630) 485-7370 Equipment: Van

Attention: Sterling Medica

Fax: (630) 485-7370 min Ln:53' Wd:102"

****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 #	(708) 780-6800
Shipper:	United Scrap Metal, Inc. 1545 S Cicero Ave	Pick Up #	375969
		Trailer	Type: <u>Van</u>
		Weight	<u>40000-44500</u>
Load Date	Cicero, IL 60804 Monday, November 27, 2023	Commodity	Aluminum
Hours:	08:00-14:00 except 12:00 - 13:00	Packaging	Skids
<p>Swing doors required. No one is allowed into facilities without wearing a hard hat and safety glasses. Any paper work they must sign will be taken out to them. trailer must be dry and clean.</p>			
Directions:	<p>No one is allowed into facilities without wearing a hard hat and safety glasses. Any paper work they must sign will be taken out to them. No driver is allowed outside of their truck. Starting Monday March 30, 2020 drivers must check in at Staging Lot at 16th Street. Driver must have pick up #, LA Authorization #, driver's license # which a picture will be taken of and pictures of the truck. Driver will then be sent to facility to load and weighed.</p> <p>Driver must wear and provide their own mask.</p>		
Mask Notice:	<p>Driver required to provide and wear own mask. Driver required to provide and wear own mask.</p>		

Drop #1		Phone #	(706) 454-3221
Consignee:	Novelis Corporation 1261 Willow Run Road	P.O. / Ref #	Greensboro, GA Return
Deliv. Date	Greensboro, GA 30642 Tuesday, November 28, 2023	Associated Picks	1
Hours:	Appt @ 12:00		
	PO#4500367422 / SRA#7207TY419.		
Directions:	Call warehouse or American Transport Group, LLC for directions		

CONFIRMATION IS CONTINUED ON NEXT PAGE



American Transport Group, LLC
ATG Load Confirmation: 11/28/2023 13:42

Trip# 1435339
send rate confirmation to
gstelmack@atgfreight.com

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Phone: (630) 485-7370 Equipment: Van

Attention: Sterling Medica

Fax: (630) 485-7370 min Ln:53' Wd:102"

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Drop #2	Phone # (708) 780-6800
Consignee: United Scrap Metal, Inc. 1545 S Cicero Ave	P.O. / Ref #
Cicero, IL 60804	
Deliv. Date Wednesday, November 29, 2023	Associated Picks 1
Hours: 08:00-14:00	
trailer must be dry and clean Lunch Break Times (12:00 - 13:00).	
Directions:	No one is allowed into facilities without wearing a hard hat and safety glasses. Any paper work they must sign will be taken out to them. No driver is allowed outside of their truck. Starting Monday March 30, 2020 drivers must check in at Staging Lot at 16th Street. Driver must have pick up #, LA Authorization #, driver's license # which a picture will be taken of and pictures of the truck. Driver will then be sent to facility to load and weighed.
	Driver must wear and provide their own mask.

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	\$2,000.00	\$2,000.00
1	Return	\$1,600.00	\$1,600.00
			<u>\$3,600.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



American Transport Group, LLC
ATG Load Confirmation: 11/28/2023 13:42

Trip# 1435339
send rate confirmation to
gstelmack@atgfreight.com

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

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Attention: Sterling Medica

Phone: (630) 485-7370 Equipment: Van
Fax: (630) 485-7370 min Ln:53' Wd:102"

****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# 1435339 from Cicero, IL to Cicero, IL for \$3,600.00

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



American Transport Group, LLC
ATG Load Confirmation: 11/27/2023 09:35

Trip# 1435339
send rate confirmation to
rmahaney@atgfreight.com

ATG Contact: Ryan Mahaney ext. 1268 Phone: (773) 328-5118

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Shipper: United Scrap Metal, Inc. 1545 S Cicero Ave Cicero, IL 60804	Pick Up # 375969
Load Date Monday, November 27, 2023	Trailer Type: <u>Van</u>
Hours: 08:00-14:00 except 12:00 - 13:00	Weight <u>40000-44500</u>
	Commodity Aluminum
	Packaging Skids
Swing doors required. No one is allowed into facilities without wearing a hard hat and safety glasses. Any paper work they must sign will be taken out to them. trailer must be dry and clean.	
Directions:	No one is allowed into facilities without wearing a hard hat and safety glasses. Any paper work they must sign will be taken out to them. No driver is allowed outside of their truck. Starting Monday March 30, 2020 drivers must check in at Staging Lot at 16th Street. Driver must have pick up #, LA Authorization #, driver's license # which a picture will be taken of and pictures of the truck. Driver will then be sent to facility to load and weighed.
	Driver must wear and provide their own mask.
Mask Notice:	Driver required to provide and wear own mask.

Drop #1	Phone # (706) 454-3221
Consignee: Novelis Corporation 1261 Willow Run Road Greensboro, GA 30642	P.O. / Ref # PO#4500367422 / SRA#7207TY419
Deliv. Date Tuesday, November 28, 2023	Associated Picks 1
Hours: Appt @ 12:00	
	PO#4500367422 / SRA#7207TY419.
Directions:	Call warehouse or American Transport Group, LLC for directions

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CONFIRMATION IS CONTINUED ON NEXT PAGE



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ATG Load Confirmation: 11/27/2023 09:35

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send rate confirmation to
rmahaney@atgfreight.com

ATG Contact: Ryan Mahaney ext. 1268 Phone: (773) 328-5118

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Attention: Sterling Medica

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Fax: (630) 485-7370 min Ln:53' Wd:102"

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

Quantity	Description	Rate	Amount
1	Line Haul and Fuel	\$2,000.00	\$2,000.00
			<u>\$2,000.00</u>

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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.

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Carrier Signature: *Sterling Medica*

Trip# 1435339 from Cicero, IL to Greensboro, GA for \$2,000.00

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





Shipment Check-In / Check-Out ▼



Shipment Check-In Check-Out - Change Screen

Reference ID:

7207TY419

Operations:



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GREENSBORO

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✓ Shipment Detail :

Check In

Check Out

Reference ID: 7207TY419

*Truck Number: 742

*Trailer
Number: 94929

Carrier: 30000153 CUSTOMER PICK...

Means of
Transport: VA VanSupplier /
Ship-To: 80000251 UNITED SCRAP-C...

Description:

Material Group: 1350-BALES-BARE

Destination/L...
Point:Shipment
Number:

Actual Carrier: ROYAL 3

Driver: ANGEL

Seal:

Incoming
Weight: 78500

L..

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Outgoing
Weight:

Net Weight: 78500

Planned Check
In:

11/28/2023

12:00:00

*Actual Check
In:

11/28/...



11:45:27



Rejected
Busted Box of material
Wrong material

Seal # 8474319

Save



Metal Buyers and Recyclers
1545 S. Cicero Avenue
Cicero, IL 60804
Account: NOVE0001
Control #: 375969
Contract #: 129014
Consumer PO#: 45000367422
01-NOV23

Bill To: Novelis Inc. Corporate*
3560 Lenox Road
Suite 2000
Atlanta

Ship To: Novelis Inc. Corporate Headqua
1261 Willow Run Rd.

GA 30326 Greensboro GA 30642

Ship Date: 11/27/2023 **Shipper #:** 375969 **Carrier:** ATGL0001 **F.O.B.:** FOC **Grp.:** CONS

Commodity	Tag#	Description	Comment	Gross	Tare	Net
ALECCHP	1014711	EC Chops 45000367422 NOV		4,087	87	4,000
ALECCHP	1007405	EC Chops 45000367422 NOV		4,069	69	4,000
ALECCHP	1007417	EC Chops 45000367422 NOV		4,087	87	4,000
ALECCHP	1007406	EC Chops 45000367422 NOV		4,089	89	4,000
ALECCHP	1014768	EC Chops 45000367422 NOV		4,073	73	4,000
ALECCHP	1007407	EC Chops 45000367422 NOV		4,100	100	4,000
ALECCHP	1007415	EC Chops 45000367422 NOV		4,093	93	4,000
ALECCHP	1014680	EC Chops 45000367422 NOV		4,075	75	4,000
ALECCHP	1019278	EC Chops 45000367422 NOV		3,750	73	3,677
ALECCHP	1007416	EC Chops 45000367422 NOV		4,085	85	4,000
ALECCHP	1007408	EC Chops 45000367422 NOV		4,069	69	4,000
Totals				44,577	900	43,677

DELIVERY INFORMATION

Consumer PO# 45000367422 Appointment Date 11/28/2023 Scheduled Date 11/27/2023
Appointment # Earliest Time 12:00 Container # 94929
Booking # Latest Time 12:00 Seal # 7187347

MEMO

Memo: 11-28 @ 12PM / PO#4500367422 / SRA#7207TY419

Accepted:

ID:

11/28/23, 12:52 PM

SAP

Shipment Check-In / Check-Out

Shipment Check-In / Check-Out - Change Screen

Description:

NOVELIS

CORP:

GREENSBORO

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Date:

11/28/2...

Operations:

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Reference ID:

7207TY419

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Enter Variant Name...

> Check-In / Ch...

✓ Shipment Detail:

Check In

Check Out

Reference ID:

7207TY419

*Truck Number:

742

*Trailer

Number:

94929

Carrier:

30000153 CUSTOMER PICK...

Means of

Transport:

VA Van

Supplier /

Ship-To:

80000251 UNITED SCRAP-C...

Description:

Material Group:

1350-BALES-BARE

Destination/L...

Point:

GB02

Comments:

Notes 11/29/23

Full Rejected

8474316

1652086

Shipment

Number:

ROYAL 3

Actual Carrier:

ANGEL

Driver:

Seal:

*Incoming

Weight:

78500...

LB

Get We...

*Outgoing

Weight:

78...

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Sc...

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Net Weight:

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Planned Check

In:

11/28/2023

12:00:00

Actual Check

In:

11/28/2023

11:45:27

*Actual Check

Out:

11/28/...

12:52:35

11/28/23, 12:52 PM

SAP

Shipment Check-In / Check-Out

Shipment Check-In / Check-Out - Change Screen

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GREENSBORO

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Reference ID:

7207TY419

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✓ Shipment Detail:

Check In

Check Out

Reference ID:

7207TY419

*Truck Number:

742

*Trailer

Number:

94929

Carrier:

30000153 CUSTOMER PICK...

Means of

Transport:

VA Van

Supplier /

Ship-To:

80000251 UNITED SCRAP-C...

Description:

Material Group:

1350-BALES-BARE

Destination/L...

Point:

GB02

Comments:

Notes 11/29/23

Full Rejected

8474316

1652086

Shipment

Number:

ROYAL 3

Actual Carrier:

ANGEL

Driver:

Seal:

*Incoming

Weight:

78500...

LB

Get We...

*Outgoing

Weight:

78...

FR

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Net Weight:

0

Planned Check

In:

11/28/2023

12:00:00

Actual Check

In:

11/28/2023

11:45:27

*Actual Check

Out:

11/28/...

12:52:35

Shipper's #: 375969
Carrier's No: ATGL0001

American Transport Group, LLC

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Cicero

11/27/2023 United Scrap Metal IL

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Novelis Inc. Corporate Headqua

Destination Greensboro

Route

State GA Zip 30642 Address 1261 Willow Run Rd.

Seal # 7187347

Delivering Carrier ROYAL 3

Car or Vehicle Initials 742 R3 No. 94929

Special Instructions: 11-28 @12PM / PO#4500367422 / SRA#7207TY419

DELIVERY INFORMATION

Consumer PO# 45000367422 Appointment Date 11/28/2023 Scheduled Date 11/27/2023
Appointment # Earliest Time 12:00 Container # 94929
Booking # Latest Time 12:00 Seal # 7187347

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at United Scrap Metal IL 1545 S. Cicero Avenue Cicero IL 60804

KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				CLASS OR RATE		* WEIGHT (Subject to Correction)	CHECK COLUMN
11 GAPA	EC Chops 45000367422 NOV	44,577	900	43,677		GROSS	78840
						TARE	34180
						NET	44660