

Bill to:

American Transportation Group ATG

,

,

Invoice Date: 01/04/2024 Invoice #: 1442070 Terms: NET 30 Due Date: 02/04/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate       | Amount     |
|------------|----------------|--|----------|------------|------------|
| 01/02/2024 |                | 1264 E High St, Milton, WI, USA - 319 Richardson Rd, Easton, ME, USA |          |            |            |
|            |                |  | 1        | \$4,100.00 | \$4,100.00 |

| TOTAL      |  |
|------------|--|
| \$4,100.00 |  |

#### 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: 01/02/2024 08:24

Trip# 1442070 send rate confirmation to gstelmack@atgfreight.com

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

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 min Ln:53' Wd:102" Attention: Luke Miche Fax:

\*\*By dispatching a truck to pick up this load, Carrier specifically acknowleges 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

CNG- MILTON, WI

Phone # (608) 868-5757

Shipper:

Pick Up # 420687 / 873839598

1264 E High St

Trailer Type: Van Weight 44500-44500

Items 30

Milton, WI 53563 Load Date

Tuesday, January 2, 2024

Commodity Film or Sheeting

Hours:

Appt @ 12:00

Packaging

Swing doors required. Seal Required. Load bars required.

Directions:

Call warehouse or American Transport Group, LLC for directions

Drop #1

Phone #

(207) 488-2600

Consignee:

MCCAIN FOODS USA

P.O. / Ref # 420687

319 RICHARDSON RD

Easton, ME 04740

Deliv. Date

Thursday, January 4, 2024

Associated Picks

Hours: Appt @ 10:00

Receiving hours are 730am to 530pm, 7 days a week. DTL by appt .

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

DO NOT LOAD WITH HAZARDOUS MATERIAL, TRAILER MUST BE FREE OF ALL DEBRIS. ORIGINAL SEAL MUST REMAIN INTACT. Trailer must be Food Grade (Clean, dry, empty, odorless) or may be rejected by shipper. Electronic tracking for entire trip; no turning off cell phone. 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):

Description Quantity Rate Amount Line Haul \$4,100.00 \$4,100.00 \$4,100.00

CONFIRMATION IS CONTINUED ON NEXT PAGE

# American Transport Group, LLC ATG Load Confirmation: 01/02/2024 08:24

ATG Load Confirmation: 01/02/2024 08:24
ATG Contact: Garret Stelmack ext. 1231 Phone: (773) 413-6541

Trip# 1442070 send rate confirmation to 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: BRZ Phone: (708) 303-5150 Equipment: Van
Attention: Luke Miche Fax: min Ln:53' Wd:102"

\*\*By dispatching a truck to pick up this load, Carrier specifically acknowleges 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.

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 of 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: Luke Miche

Trip# 1442070 from Milton, WI to Easton, ME for \$4,100.00

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



| Dat   | e: 12/29   | /23   |   |  | ВІ  | LL OF LA  | DIN                      | G - ME   |   |                        | Page 1                                    |                 |
|---|--|---|---|--|---|---|--------------------------|--|---|------------------------|---|-----------------|
| Address<br>City/Sta<br>Contact              | CNG INC<br>s: 1264 E<br>ate/Zip: N<br>t: Adam M  | HIGH ST<br>IILTON, '<br>Iiller                          | T<br>WI 53563<br>P<br>SI  | P FROM  3 hone: 608-869                    | 8-5757  |   | CAF                      | RRIER NAME   | er: 8738:   |                        |   |                 |
| Address<br>City/Stat<br>Delivery<br>Contact | MCCAIN<br>: 319 RICH<br>te/Zip: EAS<br>Date: 01-0<br>: Receiving   | HARDSON<br>STON, ME<br>05-2024<br>9<br>BILL             | RD<br>: 04740<br>PI   | hone: 207-488<br><b>T CHARGES</b>          |   |   | Sea<br>SCA<br>Pro        | iler number:<br>al number(s):<br>AC: AMTG<br>number: | Mileage : 1   |                        | Miles                                     |                 |
|   | er Freight<br>AR 7274  |   | PO Box  | 425  |   |   | Prej                     | paid: X Prep   | Terms: (Freeholds) aid Add: Conster Bill of Lading derlying Bills of La | Collec                 | ct: 3rd                                   | Party:          |
| SHIPPE ***Food CARRIE LTL CA Load st        | ERS MUS<br>RRIERS:<br>raps/Loa<br>EFERS<br>SNEE NO   | S: 2 Stra<br>roduct –<br>T SIGN I<br>DO NOT<br>d Bars r | ps Required   | ship with any<br>DUT USING T<br>WITH HAZMA | HE QR C<br>T<br>on@mcca                                     | ODE OR TAE  | talbot                   | ON SITE  | m and carl.gra  | ant@                   | emccaln.c                                 | com for         |
| HAN   | DLING  | QUA   |   |  | CARE  | RIER INFORMA  |                          |  |   |                        |   |                 |
| 077   | TYPE   |   | NTITY   |  |   | Commodities requiring special or additional care or attention in handley or showing must be so marked and packaged as to ensure safe transportation with ordinary care. |                          |  | IPTION  |                        | LTL (                                     | ONLY            |
| <b>QTY</b> 29.0                             |  | QTY   | TYPE  | WEIGHT<br>42484 LBS                        | H.M.<br>(x)   |   | in streogal              | or additional care or at                             | tention in handling or sh   |                        | NMFC<br>156830-                           |                 |
| 29.0<br>29                                  | PLT  |   |   | 42484 LBS                                  |   |   | ng special<br>nd package | or additional care or at<br>ad as to ensure safe tra | installation with ordinal<br>purpose in painting or sy                  |                        | NMFC                                      | CLASS           |
| 29.0  |  | <b>QTY</b> 29   | TYPE  | 42484 LBS<br>42484 LBS                     | (x)   |   | ny stavial<br>ni package | or additional care or at<br>ed as to ensure safe tro | installation with ordinal<br>purpose in painting or sy                  |                        | NMFC<br>156830-                           | CLASS           |
| 29.0  | PLT<br>PO NUM  | 29<br>29<br>BER   | TYPE<br>Piece   | 42484 LBS<br>42484 LBS<br>C<br>PRIMARY RE  | (x)   | R ORDER INFO  | GR<br>DRMAT              | CAND TOTA  ION  Welght                               | installation with ordinal<br>purpose in painting or sy                  | Ad                     | NMFC<br>156830-<br>3<br>Iditional 3       | 77.5<br>Shlpper |
| 29.0  | PLT  | 29<br>29<br>29<br>BER                                   | TYPE<br>Piece   | 42484 LBS<br>42484 LBS                     | (x)   | must be so marked a   | GR                       | or additional care or at ad as to ensure safe tra    | tenten in bendang or ab<br>inaportation with ordinal                    | Ad                     | NMFC<br>156830-<br>3                      | 77.5<br>Shlpper |
| 29.0 29 GRAN Where the rate                 | PO NUM 4500655 D TOTA e is dependent of operty as followed declared value per  | 29 29 BER 5964 L on value, shipp s of the propert       | Piece 42  | 42484 LBS 42484 LBS CPRIMARY RE 0687       | USTOME FERENCE  writing the agr                             | R ORDER INFO  E # Pkg  29  29  ped or declared  | GR<br>DRMAT<br>Js        | COD Amour Fee Terms Custom                           | Pallet/Slip  nt: \$ s: Collect: [er check accept                        | Ad<br>Film             | NMFC 156830-3 Iditional a Info or Sheet   | 77.5 Shlpper    |
| 29.0 29 GRAN Vivere the rate alue of the pr | PO NUM 4500655 D TOTA e is dependent of operty as followed as foll | 29 29 BER 5964 L on value, shipp is                     | Piece  42  43  45  45  46  47  48  48  48  48  48  48  48  48  48 | 42484 LBS 42484 LBS CPRIMARY RE 0687       | USTOME FERENCE  writing the agr o be not exceed  in this sh | R ORDER INFO  R ORDER INFO  29  29  eed or declared ding  | GR<br>DRMAT<br>Js        | COD Amour Fee Terms Custom                           | Pallet/Slip  nt: \$ s: Collect: [ er check accep. s.C. § 14706(c)       | Ad Film Potable (1)(A) | NMFC 156830-3 Iditional and Info or Sheet | 77.5 Shipper    |



#### TQL RATE CONFIRMATION FOR PO# 26359493

# FIND YOUR NEXT LOAD BY VISITING CARRIERDASHBOARD, TQL, COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK <u>WITHIN 24 HOURS OF DELIVERY</u> TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

| TOL  | $\cap \cap N$ | TACT | INIEO |
|------|---------------|------|-------|
| I UL | CUN           | TACT | IINFU |

| Name        | Phone               | Email           | Fax |
|-------------|---------------------|-----------------|-----|
| John Blaney | 800-580-3101 x38320 | JBlaney@TQL.com | 0   |

### **CARRIER CONTACT**

Office Staffed 24/7

| MC#/DOT#         | Name     | Phone        | Terms  | Fax          |
|------------------|----------|--------------|--------|--------------|
| 086875 / 3119062 | Brz (il) | 708-303-5150 | 28DAYS | 630-485-0000 |

#### Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

| Dispatcher | Driver  | Truck # | Trailer # |
|------------|---------|---------|-----------|
| Luke       | Armando | 900     | 244733    |

### **LOAD INFORMATION**

| Rate       | Туре      | Unit | Quantity | Total      |
|------------|-----------|------|----------|------------|
| \$2,340.00 | Line Haul | Flat | 1        | \$2,340.00 |

Rates that are based on weight or count will be calculated from the quantities loaded.

| Tota | l: | \$2 | ,34 | ŀO. | 00 | U | SD |
|------|----|-----|-----|-----|----|---|----|
|------|----|-----|-----|-----|----|---|----|

| Mode                      | Trailer Type | Trailer Size | Linear Feet | Temperature | Pallet/Case Count | Hazmat            | Requirements |
|---------------------------|--------------|--------------|-------------|-------------|-------------------|-------------------|--------------|
| FTL                       | Van          | 53 ft        |             |             | 0 pallets/0 cases | Non-<br>Hazardous |              |
| Special Temp Instructions |              |              |             |             |                   | LxWxH             |              |

 Pick-up Location
 Date
 Time

 Madawaska, ME
 1/4/2024
 FCFS 08:00 to 03:00

#### Commodities:

| Pick Up # | Quantity | Unit      | Commodity   | Notes |
|-----------|----------|-----------|-------------|-------|
| 1         | 1        | Truckload | Paper Rolls |       |

| Delivery Location | Date     | Time                |
|-------------------|----------|---------------------|
| Woodridge, IL     | 1/5/2024 | FCFS 07:00 to 18:00 |

#### **CARRIER RESPONSIBLE FOR**

Unloading None w/ valid unloading receipt Pallet Exchange None Estimated Weight 44500

no detention at shipper//live unload//24 shipper// must scale 44,000#

Note to Carrier

CARRIER IS RESPONSIBLE FOR ANY LATE FEES IF LATE
TRAILER MUST BE CLEAN, NO ODORS OR DAMAGES OR IT WILL BE REFUSED

Must Accept Tracking









|  | If this box is checked, Carrier is required to mail original paperwork to TQL at the below address. |
|--|---|
|  | 9 11  |

CARRIER INVOICE #

FOR STANDARD MAIL

TQL PO Box 799 Milford, OH 45150 **OVERNIGHT INVOICING** 

1701 Edison Drive Milford, OH 45150

#### **QUICK PAY**

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

1 Day Quick Pay 5%

7 Day Quick Pay 3%

**METHODS TO SUBMIT PAPERWORK** 

Submit completed and signed paperwork within 24 hours of delivery.

**EMAIL** 

Quick Pay - Quickpay@tql.com Standard - cinvoices@tgl.com

#### **DOCUMENT SCANNING**

TQL Carrier Dashboard - Send paperwork for FREE via our web and mobile app

Quick Pay - 513-688-8895

Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork).



## BOOK SELECT LOADS ONLINE WITH BOOK IT NOW ON TOL CARRIER DASHBOARD

SIGN IN > USE TQL TRACKING TO CUT DOWN ON CHECK CALLS



THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY, BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MÉASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES, CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF OR A HARD COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.





| TQL PO# 26359493 |  |  |  |  |  |
|------------------|--|--|--|--|--|
|                  |  |  |  |  |  |
|                  |  |  |  |  |  |

Carrier Representative Signature

Name\* S/ Luke Miche





<sup>\*</sup>By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms