

**Bill to:**

AMERICAN TRANSPORTATION SYSTEMS INC
2775 CRUSE ROAD SUITE 401,
Lawrenceville,
GA,
30044

Invoice Date: 01/05/2024

Invoice #: 194610

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/03/2024		140 Executive Drive, CALHOUN, GA 30701-3067 - 111 South Rohlwing Road, ADDISON, IL 60101-3027			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

Fax Signed Rate Confirmation To:**American Transportation Systems, Inc.CAL****Fax: (706)609-3425****Watts: (770)407-6441****Local: (770) 407-6441****Send Freight Bills To:****AMERICAN TRANSPORTATION SYSTEMS, INC.****2775 CRUSE ROAD SUITE 401****LAWRENCEVILLE, GA 30044-7141****NOTE!!!*****All Rates Include Fuel Surcharges*****NOTE!!!**

Carrier: Zigi Freight Inc dba Royal 3 Incorporate ZIGCHIL

Phone: (630)566-1286

Fax:

Contact: Milo

Order: 194610

Pick up: Polyventive
140 Executive Drive
CALHOUN, GA 30701-3067

Earliest Time: 01/03/2024 12:00

Latest Time: 01/03/2024 14:00

Phone: (706)602-8844

PR1 PU# SD 1400 517 59

PR2 Earth Friendly - 18 Totes

PR3 sign & return rate con

PR4 call/email when loaded

Pieces Weight Description**Declared Value:**

Delivery: Earth Friendly Products
111 South Rohlwing Road
ADDISON, IL 60101-3027

Earliest Time: 01/04/2024 09:00

Latest Time: 01/04/2024 10:00

Phone: (800)592-1900 129

DR1 PO# 2023-00-06148

DR2 Polyventive - 18 Totes

DR3 call/email when empty

Driver: **Seg1****Seg2****Equipment Type:** V/R 53**Commodity:** FAK**Miles:** 635**Weight:** 42000**Rate Detail**

QUOTE

\$1,350.00

Please refer to the finished Load Number on your**Total:****\$1,350.00****invoice: Load 172258****Special Instructions:**

1. AMERICAN TRANSPORTATION SYSTEMS, INC. (ATS) will not pay any additional charges other than those shown on this rate confirmation without prior written approval.
2. ATS must dispatch all drivers at (770)407-6441 . Any driver failing to call ATS for dispatch will result in a \$50.00 deduction from settlement.
3. Drivers must check call each day while in transit and to report deliveries. These calls should be made at time of delivery or between the hours of 8am and 10am while in transit.
4. This rate agreement, current insurance (both liability and cargo) with American Transportation Systems, Inc. named as certificate holder, and our contract carrier agreement must be on file at ATS prior to settlement. In the absence of ATS signed contract carrier agreement, all terms and conditions of that document are considered to be accepted and in force for the duration of this shipment, this includes all issues of venue and jurisdiction.
5. All pick-ups and deliveries must be accomplished as listed above. Failure to meet the required dates and times can subject all parties to special damages from shipper, consignee, or both.
6. No substituted services (rail) or co-brokering will be allowed without prior written approval from ATS. Failure to follow this requirement will result in forfeiture of all charges and those charges being paid to the carrier actually transporting the shipment.
7. Your signature indicates approval of all rates and terms listed above and that your company has a "satisfactory" safety rating as listed by the FMCSA and will comply with all applicable HOS regulations and all other applicable FMCSA regulations. Subject to final approval in our Lawrenceville, GA office.
8. Payment terms: Checks will be postmarked/mailed, via US Mail, on or before 30 days after receipt of invoice at ATS with all original consignee signed bill of ladings without any notations (shortages/damages/delays). Email all invoices and BOLs to accounting@americantransportation.com.

Contact(s)PhoneFaxEmail

LeDon Hunter

(770)407-6441

(706)609-3425

lhunter@americantransportation.com

Carrier Signature: _____

Milo Morrison

SHIP FROM (ORIGIN)

Polyventive-0140
140 Executive Drive SE
CUM HOUN, GA 30701 US

DESTINATA NON/CONSIGNEE)

Earth Friendly Products
111 S. Rohwing Rd
Addison, IL 60101 US

TWON PARTY FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

PLEASE DELIVER ON 01/05/2024 - Preferred delivery hours are 7 AM - 9 AM
All deliveries require dock appt. Contact Tony Carlson at tcarlson@ecos.com
SEND COA, SDS, and PACKING SLIP WITH SHIPMENT

Trailer # W97973

SEAL# 5557925

ALLET SLIP
(circle one)

CUSTOMER ORDER INFORMATION

DELIVERY

900759-900760-900761-900762-900763-900764-900765-900766-900767-900768-900769-900770-900771-900772-900773-900774-900775-900776-900777-900778-900779-900780-900781-900782-900783-900784-900785-900786-900787-900788-900789-900790-900791-900792-900793-900794-900795-900796-900797-900798-900799-900800-900801-900802-900803-900804-900805-900806-900807-900808-900809-900810-900811-900812-900813-900814-900815-900816-900817-900818-900819-900820-900821-900822-900823-900824-900825-900826-900827-900828-900829-900830-900831-900832-900833-900834-900835-900836-900837-900838-900839-900840-900841-900842-900843-900844-900845-900846-900847-900848-900849-900850-900851-900852-900853-900854-900855-900856-900857-900858-900859-900860-900861-900862-900863-900864-900865-900866-900867-900868-900869-900870-900871-900872-900873-900874-900875-900876-900877-900878-900879-900880-900881-900882-900883-900884-900885-900886-900887-900888-900889-900890-900891-900892-900893-900894-900895-900896-900897-900898-900899-900900-900901-900902-900903-900904-900905-900906-900907-900908-900909-900910-900911-900912-900913-900914-900915-900916-900917-900918-900919-900920-900921-900922-900923-900924-900925-900926-900927-900928-900929-900930-900931-900932-900933-900934-900935-900936-900937-900938-900939-900940-900941-900942-900943-900944-900945-900946-900947-900948-900949-900950-900951-900952-900953-900954-900955-900956-900957-900958-900959-900960-900961-900962-900963-900964-900965-900966-900967-900968-900969-900970-900971-900972-900973-900974-900975-900976-900977-900978-900979-900980-900981-900982-900983-900984-900985-900986-900987-900988-900989-900990-900991-900992-900993-900994-900995-900996-900997-900998-900999-901000-901001-901002-901003-901004-901005-901006-901007-901008-901009-901010-901011-901012-901013-901014-901015-901016-901017-901018-901019-901020-901021-901022-901023-901024-901025-901026-901027-901028-901029-901030-901031-901032-901033-901034-901035-901036-901037-901038-901039-901040-901041-901042-901043-901044-901045-901046-901047-901048-901049-901050-901051-901052-901053-901054-901055-901056-901057-901058-901059-901060-901061-901062-901063-901064-901065-901066-901067-901068-901069-901070-901071-901072-901073-901074-901075-901076-901077-901078-901079-901080-901081-901082-901083-901084-901085-901086-901087-901088-901089-901090-901091-901092-901093-901094-901095-901096-901097-901098-901099-901100-901101-901102-901103-901104-901105-901106-901107-901108-901109-901110-901111-901112-901113-901114-901115-901116-901117-901118-901119-901120-901121-901122-901123-901124-901125-901126-901127-901128-901129-901130-901131-901132-901133-901134-901135-901136-901137-901138-901139-901140-901141-901142-901143-901144-901145-901146-901147-901148-901149-901150-901151-901152-901153-901154-901155-901156-901157-901158-901159-901160-901161-901162-901163-901164-901165-901166-901167-901168-901169-901170-901171-901172-901173-901174-901175-901176-901177-901178-901179-901180-901181-901182-901183-901184-901185-901186-901187-901188-901189-901190-901191-901192-901193-901194-901195-901196-901197-901198-901199-901200-901201-901202-901203-901204-901205-901206-901207-901208-901209-901210-901211-901212-901213-901214-901215-901216-901217-901218-901219-901220-901221-901222-901223-901224-901225-901226-901227-901228-901229-901230-901231-901232-901233-901234-901235-901236-901237-901238-901239-901240-901241-901242-901243-901244-901245-901246-901247-901248-901249-901250-901251-901252-901253-901254-901255-901256-901257-901258-901259-901260-901261-901262-901263-901264-901265-901266-901267-901268-901269-901270-901271-901272-901273-901274-901275-901276-901277-901278-901279-901280-901281-901282-901283-901284-901285-901286-901287-901288-901289-901290-901291-901292-901293-901294-901295-901296-901297-901298-901299-901300-901301-901302-901303-901304-901305-901306-901307-901308-901309-901310-901311-901312-901313-901314-901315-901316-901317-901318-901319-901320-901321-901322-901323-901324-901325-901326-901327-901328-901329-901330-901331-901332-901333-901334-901335-901336-901337-901338-901339-901340-901341-901342-901343

N /

80140051759

00140037090

CAREER INFORMATION

COMMODITY DESCRIPTION				H.M.	TARE WEIGHT (G)	NET WEIGHT	GROSS WEIGHT	HANDLING UNITS			LTL ONLY
QTY	TYPE	QTY	TYPE					TYPE			
15	TOTE	38,600	LB		2,340	38,600	41,940				
1030-T, TRITOLUENE CPE-G 22008 TOTE Lot#: WYROMEC22983											48580 CLASS 70

18	38,600	41,540	39,800	2,340	

NOTE Liability limitation for loss or damage in this shipment may be approximate; the Bill of Lading, the property described above, the weight, quantity, condition and marks appearing thereon are accepted by you as true.

CLASSIFIED CURRENTLY DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and in proper condition for transportation when the applicable regulations of the Federal Transportation

CARBEN SIGNATURE LUMINESCENCE UNIT

Cancer acknowledges receipt of packages and requires placards. Cancer certifies emergency response information was made available and/or carrier has DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is packaged in solid waste.

...the ... is ...

1999

Signature _____ Date _____

Date 7/3

Summary

+1 703-527-3887 International

...and many other things.