

**Bill to:**

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

Invoice Date: 01/22/2024

Invoice #: 1435092

Terms: NET 30

Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/27/2023		2301 Grays Road, Dundalk, Baltimore, MD, USA - 11440 Addison Ave, Franklin Park, IL, USA			
			1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$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: 11/24/2023 08:47

Trip# 1435092  
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: Royal 3 Inc

Phone:

Equipment: Van

Attention: Sam

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

<b>Pick #1</b>	<b>Phone #</b> (410) 285-8181
<b>Shipper:</b> Baltimore Packaging 2301 Grays Road	<b>Pick Up #</b> G3009
	<b>Trailer Type:</b> <u>Van</u>
	<b>Weight</b> <u>40000-44500</u>
<b>Load Date</b> Baltimore, MD 21222 Monday, November 27, 2023	<b>Commodity</b> Aluminum Coils
<b>Hours:</b> Appt @ 13:00	<b>Packaging</b> Skids
<b>PPE GEAR REQUIRED.</b>	
<b>Directions:</b>	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.

<b>Drop #1</b>	<b>Phone #</b> (847) 455-7200 ext9
<b>Consignee:</b> Vorteq 11440 Addison Ave	<b>P.O. / Ref #</b>
<b>Deliv. Date</b> Franklin Park, IL 60131 Tue, Nov 28 '23 - Wed, Nov 29 '23	<b>Associated Picks</b> 1
<b>Hours:</b> 06:00-14:00	
<b>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. .</b>	
<b>Directions:</b>	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 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# 1435092 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





**Baltimore Packaging**2301 Grays Road  
Dundalk, MD 21222

BILL OF LADING NO: G3009

SHIPPER NO:

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

DATE: 11/27/2023

TO: CONSIGNEE NAME AND ADDRESS:

CUSTOMERS PO NO:

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

Release #: TGRK4279

## FREIGHT CHARGES:

☐ PREPAID☒ COLLECT☐ C.O.D.☐ THIRD PARTY BILLING \*SEE BOTTOM\*ATTN: Daniel Hernandez  
PHONE #: 847-455-7208 EX 6141

QTY	HM	DESCRIPTION	WEIGHT	CLASS
1		COIL #: 1829693 - .016 X 24 - MILL FINISH ALUMINUM COIL	3397	
1		COIL #: 1829734 - .016 X 24 - MILL FINISH ALUMINUM COIL	3393	
1		COIL #: 1829735 - .016 X 24 - MILL FINISH ALUMINUM COIL	3393	
1		COIL #: 1829738 - .016 X 24 - MILL FINISH ALUMINUM COIL	3411	
1		COIL #: 1829739 - .016 X 24 - MILL FINISH ALUMINUM COIL	3411	
1		COIL #: 1829786 - .016 X 24 - MILL FINISH ALUMINUM COIL	3481	
1		COIL #: 1829787 - .016 X 24 - MILL FINISH ALUMINUM COIL	3481	
1		COIL #: 1829790 - .016 X 24 - MILL FINISH ALUMINUM COIL	3483	
1		COIL #: 1829882 - .016 X 24 - MILL FINISH ALUMINUM COIL	3516	
1		COIL #: 1829883 - .016 X 24 - MILL FINISH ALUMINUM COIL	3516	
1		COIL #: 1829884 - .016 X 24 - MILL FINISH ALUMINUM COIL	3225	
1		COIL #: 1829885 - .016 X 24 - MILL FINISH ALUMINUM COIL	3225	
DRIVER VERIFIES THAT CORRECT NUMBER OF SKIDS & COIL NUMBERS ARE LOADED ONTO TRUCK DRIVER: <u>CARL MODIC</u> DATE: <u>11-27-23</u>  G3009 APPT: 1:30 IN: <u>745</u> OUT: <u>920</u>				
12	TOTAL PIECES SHIPPED		40932.00	

RECEIVED  
11-28-23  
ALV

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 JS CARL (signature of Consignor)

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING  
LEAK, FIRE OR EXPOSURE,  
CALL DAY OR NIGHT - 800-424-9300

WHEN "RQ" QUANTITY IS RELEASED INTO THE ENVIRONMENT,  
IMMEDIATELY NOTIFY NATIONAL RESPONSE CENTER - 800-424-8802  
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 regulation 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.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the National Motor Freight Classification.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Driver accepts all responsibility for load count, securement and weight distribution. Fines and rework will be the responsibility of the driver and carrier. Initials: X CM

Name of Carrier: X ROJA 13Truck Tag Number: 746Carrier Signature: X CMDate: 11-27-23CHECKED BY: JKLOADED BY: NATE



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