

**Bill to:**

American Transportation Group ATG

,
,
,

Invoice Date: 02/10/2024

Invoice #: Trip# 1450228

Terms: NET 30

Due Date: 03/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/09/2024		2501 Front Street, Kansas City, MO 64120 - 6305 Highway 425 Ste 100, Henderson, KY 42420			
			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: 02/08/2024 11:08

Trip# 1450228
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: (630) 485-7370 Equipment: Van

Attention: Jim Dujanovic

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

**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 # (816) 483-3343
Shipper: Batliner Paper 2501 Front Street	Pick Up # B105277126
	Trailer Type: <u>Van</u>
	Weight <u>40000-45000</u>
Load Date Kansas City, MO 64120	Commodity Cardboard
Hours: Friday, February 9, 2024 07:00-14:00	Packaging Bales
Swing doors required.	
Directions:	Call warehouse or American Transport Group, LLC for directions

Drop #1	Phone # Call ATG 888-284-5623 ext. 2
Consignee: Pratt Industries / Henderon Corrugating 6305 Highway 425 Ste 100 Henderson, KY 42420	P.O. / Ref # B105277126
Deliv. Date Saturday, February 10, 2024	Associated Picks 1
Hours: Appt @ 08:45	
Drivers will scale in and out when delivering into load and be given free scale ticket, carriers MUST submit this scale ticket as part of POD Drivers will scale in and out when delivering into load and be given free scale ticket, carriers MUST submit thiDrivers will scale in and out when delivering into load and be given free scale ticket, carriers MUST submit this scale ticket as part of POD .	
Directions:	Call warehouse or American Transport Group, LLC for directions

Driver will be given a FREE SCALE TICKET when delivering load into Pratt facilities, carrier MUST submit this scale ticket as part of POD 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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Fax: (630) 485-7370 min Ln:53'

****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.

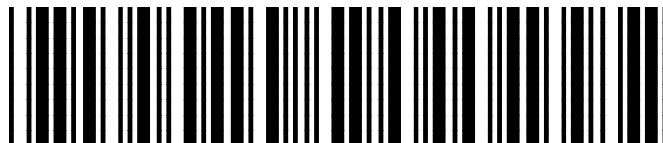
Carrier Signature: Jim Dujanovic 02/08/2024

Trip# 1450228 from Kansas City, MO to Henderson, KY 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 - SHORT FORM

BILL OF LADING NO. 1730451

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

CARRIER
ROYAL 3EQUIPMENT NO.
244738

SEAL NO.

RELEASE NO.
B105277126

CONSIGNEE

PRATT INDUSTRIES
6300 HIGHWAY 425
WEST HENDERSON, KY 42420 USA

SHIPPER

BATLINER RECYCLING
2501 FRONT STREET
KANSAS CITY, MO 64120 USA

ROUTE

Origin: KANSAS CITY, MO

DATE

02/09/2024

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT

PRODUCT

WEIGHT

24 Bales

CORRUGATED-PLANT

42900 LBS

TOTAL QTY

24 Bales

GROSS WEIGHT

76040 LBS

TARE WEIGHT

33140 LBS

VGM

42900 LBS

EQUIP TARE WEIGHT

0 LBS

NET WEIGHT

42900 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER
PER

BATLINER RECYCLING

DATE

2/9

CARRIER (Other)

PER

DATE

STRAIGHT BILL OF LADING - SHORT FORM

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CARRIER
ROYAL 3

EQUIPMENT NO.
244738

SEAL NO.

RELEASE NO.
B105277126

CONSIGNEE

PRATT INDUSTRIES
6300 HIGHWAY 425
WEST HENDERSON, KY 42420 USA

SHIPPER

BATLINER RECYCLING
2501 FRONT STREET
KANSAS CITY, MO 64120 USA

ROUTE

Origin: KANSAS CITY, MO

DATE

02/09/2024

FREIGHT CHARGES

PACKING DESCRIPTION

UNIT PRODUCT

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CORRUGATED-PLANT

42900 LBS

Accepted
2/9/2024
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TOTAL QTY
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(Signature of Consignee)

Date

(Signature of Consignor)

SHIPPER
PER

BATLINER RECYCLING

CARRIER (Other)
PER

DATE

Tkt Date: 02/10/2024

Ticket No: 4718

Scan Card: REL10
Pickup ID: 0000152127
Pickup: BATLINER PAPER STOCK
Transaction: RELEASE PURCHASE
Reference: 714/244738
Transport: 0000007758
PRATT LOGISTICS - 7758 CONVER

S Container:

Section: SECTION B

Comments: B1052771

26/BOL#1730451/ROYAL

Release No.: B1052771

26

Pre-Consmer%: 0%%

Grade Code: DLOCC
Description: DealerOCC

Vessel: BALES

Bale Qty: 0

Contam. 1:

Contam. Wgt1: 0 ton

Contam. 2:

Contam. Wgt2: 0.0 ton

Contam. 3:

Contam. Wgt3: 0.0 ton

Arrival: 02/10/2024 08:22:04

Inbound Wgt: 75,800 lbs

Gross Time: 02/10/2024 08:26:34

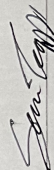
Outbound Wgt: 32,900 lbs

Tare Time: 02/10/2024 09:38:45

Net Weight: 42,900 lbs

Net Tons: 21.45

Driver Signature



Office Signature and Date
Ticket Created By: