



Bill to:
American Transportation Group ATG
,
,
,

Invoice Date: 02/15/2024
Invoice #: 1451273
Terms: NET 30
Due Date: 03/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		3350 North 27th Street, Decatur, IL, USA - 10388 Airport Parkway, Kingsport, TN, USA			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: 02/14/2024 07:18

Trip# 1451273
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: BRZ

Phone: (708) 303-5150

Equipment: Van

Attention: Conor Smith

Fax:

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 #	(217) 451-4460
Shipper:	ADM Protein Specialties Div - 27th St. 3350 N. 27th St.	Pick Up #	PU# 998130 / 3661103
		Trailer Type:	<u>Van</u>
		Weight	<u>35650-42000</u>
		Pallets	<u>14</u>
Load Date	Decatur, IL 62526	Commodity	Food Product
Hours:	Wednesday, February 14, 2024 Appt @ 11:30	Packaging	skids
Swing doors required. Seal Required. Trailers must be food grade - CLEAN, DRY, ODORLESS, NO HOLES LTL windows ONLY for LTL carriers. Must have appts for FTL carriers. Load bars required.			
Directions:	I-72 by-pass around Decatur to exit 144. Go S on rt. 48 to the third light. Make a left on 27th and they are the first building on the left. Scales monitor channel 4.		

Drop #1		Phone #	(423) 212-2240
Consignee:	Biscuits LeClerc - Gluten Free Plant 10388 Airport Parkway	P.O. / Ref #	180218883
		Associated Picks	1
Deliv. Date	Kingsport, TN 37663		
Hours:	Thursday, February 15, 2024 Appt @ 11:30		
Gluten free plant - LTL carriers cannot ship on same truck as Gluten products (wheat, kamut, spelt, triticale, oat, barley, rye, etc.) Gluten free plant - carriers cannot ship on same truck as Gluten products (wheat, kamut, spelt, triticale, oat, barley.			
Directions:	Call warehouse or American Transport Group, LLC for directions		

CONFIRMATION IS CONTINUED ON NEXT PAGE



American Transport Group, LLC
ATG Load Confirmation: 02/14/2024 07:18

Trip# 1451273
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: BRZ

Phone: (708) 303-5150

Equipment: Van

Attention: Conor Smith

Fax:

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

CANNOT PAY CARRIER ANY DETENTION AT SHIPPER OR DELIVERY LOCATION WITHOUT NOTIFYING ATG && TIMES MARKED ON BILLS Driver/Carrier must submit any accessorial paperwork within 24 hours of delivery in order to be reimbursed. Must have food grade trailer, clean, dry, odorless, no holes in order to get loaded Must turn in Lumper reciptet within 2 weeks of the delivery date in order to be re-imbursed for the amount of lumper. If carrier does not turn in lumper reciptet within 2 weeks, they will not be re-imbursed for the amount. Drivers must have 4 straps or load bars or combo of both. MUST SET A PICKUP APPT BEFORE BOOKINGTrailer must be Food Grade (Clean, dry, empty, odorless) or may be rejected by 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	\$1,500.00	\$1,500.00
			<u>\$1,500.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



American Transport Group, LLC
ATG Load Confirmation: 02/14/2024 07:18

Trip# 1451273
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: BRZ
Attention: Conor Smith

Phone: (708) 303-5150 Equipment: Van
Fax: 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.

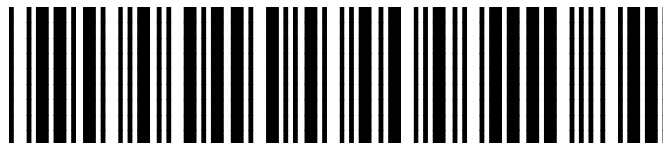
Carrier Signature: Conor Smith

Trip# 1451273 from Decatur, IL to Kingsport, TN for \$1,500.00

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 (TRANSIT) SHORT FORM

THIS SHIPPING ORDER

must be legibly filled in, in ink, in Indelible Pencil or in carbon and retained by the agent.

FROM
ADM
AT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Shipping Order.

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.

PAGE 1 OF 2 CARRIER

DATE SHIPPED

REQUESTED SHIPPING DATE

02/07/24

Signature of consignor

ADM ORDER NUMBER

998130

FRT.

B/L

COL

STR

CUSTOMER ORDER NO.

8561109

CAR INITIAL & NO.

R/K 232182

The property described below, in apparent good order, except as noted (contents and condition 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 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 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 hereof, 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 acceptor for himself and his assigns.

CONSIGNED TO (Mail or street address of consignee for purpose of identification only.)

602161 TENNESSEE GLUTEN FREE PLANT
10388 AIRPORT PKWY
KINGSPORT TN 37663-3385

DEL. CARRIER

SHIP VIA

BOOKING NO.

If charges are to be prepaid, write or stamp here, "To be Prepaid."

SHIP FROM

H70 27TH ST WHSE-DECATUR, IL

TRAFFIC CODE

70

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT
066781	3F PRO-FAM 781	52134	20KG BAG	850	37475
	TOTALS			850	37475
	GROSS WEIGHT				38080
	PALLETS			17	

Received \$
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges

advanced \$

"The fibre boxes or sacks used for this shipment conform to requirements of Rule 5-40 and 41 of Consolidated Freight Classification."

The description and weight indicated on this bill of lading are correct subject to verification by the EASTERN, SOUTHERN, or WESTERN WEIGHING & INSPECTION BUREAU according to agreement.

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 \$

Per

CARRIER NAME

CARRIER ADDRESS

CARRIER PHONE

FOR AFTER HOURS TRANSPORTATION OR DELIVERY
EMERGENCIES PLEASE CONTACT 800-252-1633
800-811-6190 OR 800-687-1581

COA WITH SHIPMENT

CUSTOMS PAPERS TO GO WITH THE DRIVER

PICKUP LOCATION:

3350 W 27TH ST

DOCK/LOC	ARR. TIME	EMPTY WT.	DEPART TIME	TOTAL PALLETS	LOADER	SEAL NO.
7				17	122	AC246950

ADM - Shipper

Agent

Per

DATE

3

ADM Warehouse

BR2

Customer

11:30

SO #

998130 182492

7

P/U #

X

Dunnage

950

Authorized Signature

[Signature]

B/L Wt.

12,560

Total Wt.

43,570

612 289 0479

ADM DISTRIBUTION N46
NORTH 27th ST.

DECATUR, IL

INBOUND No: 81179

10:43:33 14/Feb/2024

ID: 420

33760 lb



OUTBOUND

No.: 81186

13:52:07 14/Feb/2024

ID: 420

77480 lb G

33760 lb PT

43720 lb N

ADM®

Tractor #

Trailer #

TLZ 232182

Seal #

AC 266950

X

Driver Signature

[Signature]

