

**Bill to:**

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

Invoice Date: 03/11/2024

Invoice #: Trip# 1456337

Terms: NET 30

Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		1550 Cascade Drive, Marion, OH 43302 - 1703 Westfield Loop, Houston, TX 77073			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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: 03/08/2024 08:31

Trip# 1456337
send rate confirmation to
mschwartz@atgfreight.com

ATG Contact: Matt Schwartz ext. 1226 Phone: (773) 413-6526

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:48' 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 # (740) 387-9224 3056
Shipper: Sika Corp 1550 Cascade Drive	Pick Up # 78805387
	Trailer Type: <u>Van</u>
	Weight <u>35000-36000</u>
Load Date Marion, OH 43302 Friday, March 8, 2024	Commodity Building Materials
Hours: 13:00-15:00	Packaging Skids
Driver strap and tarp required. (4 foot tarps)	
Directions:	Call warehouse or American Transport Group, LLC for directions

Drop #1	Phone # Call ATG 888-284-5623 ext. 2
Consignee: Wisenbaker Carpet 1703 Westfield Loop	P.O. / Ref # 886005-001
Deliv. Date Houston, TX 77073 Monday, March 11, 2024	Associated Picks 1
Hours: 08:00-12:00	
Directions:	Call warehouse or American Transport Group, LLC for directions

Carrier must submit signed POD within 2 weeks of delivery 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	\$1,800.00	\$1,800.00
1	On Time Delivery Bonus 3/11 8-12	\$200.00	\$200.00
			<u>\$2,000.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



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****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.

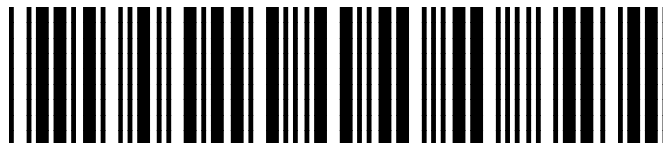
Carrier Signature Luke Miche

Trip# 1456337 from Marion, OH to Houston, TX for \$2,000.00

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



Bill of Lading

BOL # 78805387



BUILDING TRUST



Page 1 of 1

Ship from: Sika Corporation, 1550 Cascade Drive Marion OH 43302 US Ship date: 03/06/2024		Emergency Contact: IN CASE OF EMERGENCY, CALL CHEMTREC (Acct. CCN# 20241) TOLL FREE 1-800-424-9300, INTERNATIONAL 703-527-3887	
Ship To: 3190282 Wisembaker Carpet (Houston) 1703 Westfield Loop Houston TX 77073 USA		Carrier: SCAC: Trailer Number: 900 Seal Number: 57926034 PRO Number: Sika Account Number: 52410000 Project Number:	
Intermediate Ship To:		Number of SKU: 810 Number of Pallets: 30	
Send Freight Invoices To: 2251732 Sika Corp, C/O Cass Information Systems PO Box 67 Saint Louis MO 63166 USA		HM Net Weight: 0.0 LB Other Net Weight: 31,364.8 LB Total Gross Weight: 34,400.6 LB Total Shipping Weight: 35,600.6 LB	
Freight Terms: Prepaid (Sales) Delivery Terms: Delivered at place, Houston		Shipping Conditions: Truck packed g. FTL Equipment:	

HM	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	SIKA ORD. NO.	CUST. ORD. NO.	NET WT	QTY UM
	ADHESIVES, CEMENTS, GLUES OR PASTES, NOI; > 22.5 AND < 30 PCF, NMFC 4625-3, CLASS 65	23425399	PO1927942	31,364.8 LB	810 PC

REMIT C.O.D. TO: ADDRESS		C.O.D. AMT: \$		C.O.D. FEE: PREPAID \$ [] COLLECT \$ []	
Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____."		Subject to Section 7 of the conditions, if the 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 this shipment without payment of freight and all other lawful charges. Signature of Consignor _____		TOTAL CHARGES: FREIGHT CHARGES FREIGHT PAID Except when box is checked, [] Check box if charges are to be collect	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. (14706(c)(1)(A) and (B).		RECEIVED , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER CERTIFICATION I hereby declare that the contents of this consignment are fully and accurately described above in the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations. Signature _____ Date MAR 08 2024		Trailer Loaded: By Shipper By Driver Freight Counted: By Shipper By Driver / Pallets Said to contain: By Driver / Pieces		CARRIER SIGNATURE / PICK UP DATE Carrier acknowledges receipt of properly packaged and safely stowed material and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Sign <i>Gustavo Baltozano</i> 3/8/24 Name GUSTAVO BALTOZANO Property described above is received in good order, except as noted.	

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

Bill of Lading

BOL # 78805387



BUILDING TRUST



Page 1 of 1

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OH 43302 US
Ship date: 03/06/2024

Emergency Contact:
IN CASE OF EMERGENCY, CALL CHEMTREC (Acct. CCN# 20241)
TOLL FREE 1-800-424-9300, INTERNATIONAL 703-527-3887

Ship To: 3190282
Wisnaker Carpet (Houston)
1703 Westfield Loop
Houston TX 77073
USA

Carrier:

SCAC:
Trailer Number: 900
Seal Number: 57926034
PRO Number:
Sika Account Number: 52410000
Project Number:

Intermediate Ship To:

Number of SKU: 810
Number of Pallets: 30

Send Freight Invoices To: 2251732
Sika Corp. C/O Cass Information Systems
PO Box 67
Saint Louis MO 63166
USA

HM Net Weight: 0.0 LB
Other Net Weight: 31,364.8 LB
Total Gross Weight: 34,400.6 LB
Total Shipping Weight: 35,600.6 LB

Freight Terms: Prepaid (Sales)
Delivery Terms: Delivered at place, Houston

Shipping Conditions: Truck packed g. FTL
Equipment:

HM	COMMODITY DESCRIPTION	SIKA ORD. NO.	CUST. ORD. NO.	NET WT	QTY UM
	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360				
	ADHESIVES, CEMENTS, GLUES OR PASTES, NOI; > 22.5 AND < 30 PCF, NMFC 4625-3, CLASS 65	23425399	PO1927942	31,364.8 LB	810 PC

REMIT C.O.D. TO:
ADDRESS

Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

\$ _____ per _____"

C.O.D. AMT: \$

C.O.D. FEE: PREPAID \$ []
COLLECT \$ []

Subject to Section 7 of the conditions, if the 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 this shipment without payment of freight and all other lawful charges.

Signature of Consignor _____

TOTAL CHARGES:

FREIGHT CHARGES
FREIGHT PAID
Except when box is checked, []
Check box if charges are to be collect

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. (14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER CERTIFICATION

I hereby declare that the contents of this consignment are fully and accurately described above in the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to the applicable international and national governmental regulations.

Signature _____ Date 3/11/24

MAR 08 2024

Trailer Loaded:

By Shipper
By Driver

Freight Counted:

By Shipper
By Driver / Pallets

Said to contain:

By Driver / Pieces

CARRIER SIGNATURE / PICK UP DATE

Carrier acknowledges receipt of properly packaged and safely stowed material and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Sign

Name

Property described above is received in good order, except as noted.

Signature: *Costa* Date: 3/8/24
Name: *Costa*
Costa

SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.