



**Bill to:**  
American Transportation Group ATG  
,  
,  
,

Invoice Date: 03/15/2024  
Invoice #: Trip# 1457187  
Terms: NET 30  
Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		3606 RED ARROW DR, Rhinelander, WI 54501 - 3860 La Reunion Pkwy, Dallas, TX 75212			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,800.00

**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: 03/12/2024 15:19

Trip# 1457187  
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: Luke Miche

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

<b>Pick #1</b>	<b>Phone #</b> (715) 369-9500
<b>Shipper:</b> CNG RHINELANDER 3606 RED ARROW DR	<b>Pick Up #</b> 14813 / 878783820
<b>Load Date</b> Rhineland, WI 54501 Wednesday, March 13, 2024	<b>Trailer Type:</b> <u>Van</u>
<b>Hours:</b> 08:00-15:00	<b>Weight</b> <u>44500-44500</u> <b>Items</b> <u>24</u>
	<b>Commodity</b> Film or Sheeting
	<b>Packaging</b> PC
<b>DRIVER MUST SIGN IN ON TABLET USING THE BOL# Seal Required. Load bars required.</b>	
<b>Directions:</b>	Call warehouse or American Transport Group, LLC for directions

<b>Drop #1</b>	<b>Phone #</b> (910) 343-0624
<b>Consignee:</b> ATLANTIC CORP. 3860 LaReunion Pkwy	<b>P.O. / Ref #</b> 14813
<b>Deliv. Date</b> Dallas, TX 75212 Friday, March 15, 2024	<b>Associated Picks</b> 1
<b>Hours:</b> Appt @ 08:00	
<b>Directions:</b>	Call warehouse or American Transport Group, LLC for directions

DO NOT LOAD WITH HAZARDOUS MATERIAL, TRAILER MUST BE FREE OF ALL DEBRIS. ORIGINAL SEAL MUST REMAIN INTACT. Trailer must be Food Grade (Clean, dry, empty, odorless) or may be rejected by shipper. Electronic tracking for entire trip; no turning off cell phone. 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	\$2,600.00	\$2,600.00
1	deliver ontime for 8am apt on 3/15	\$200.00	\$200.00
			<u>\$2,800.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Attention: Luke Miche

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.

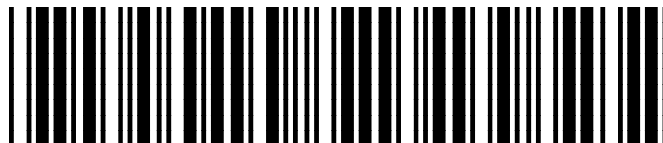
Carrier Signature: Luke Miche

Trip# 1457187 from Rhinelander, WI to Dallas, TX for \$2,800.00

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



Date: 3/13/24

## BILL OF LADING - ME

Page 1

SHIP FROM		SHIPMENT NUMBER	
Name: SMART-FLEXIBLES		Shipment Number: 878783820	
Address: 3606 RED ARROW DR			
City/State/Zip: RHINELANDER, WI 54501			
Contact: Kathy Frahm	Phone: 7153699500		
SHIP TO		CARRIER NAME: AMERICAN TRANSPORT GROUP	
Name: ATLANTIC CORP.		Trailer number: 1094535	
Address: 3860 LA REUNION PKWY		Seal number(s): 8946605	
City/State/Zip: DALLAS, TX 75212		SCAC: AMTG	Mileage: 1176 Miles
Delivery Date: 03-15-2024		Pro number:	
Contact: Receiving	Phone: 910-343-0624		
BILL FREIGHT CHARGES TO:			
Charter Next Generation		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)	
c/o Uber Freight US LLC, PO Box 425		Prepaid: <input checked="" type="checkbox"/> Prepaid Add: Collect: 3rd Party	
Lowell, AR 72745 USA		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.  
SPECIAL INSTRUCTIONS:

HANDLING				CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	(x)				NMFC #	CLASS
24.0	PLT	24	Piece	31924 LBS							
24		24		31924 LBS							77.5
GRAND TOTAL											

CUSTOMER ORDER INFORMATION					
PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
14813	427925	24	31924 LBS		Film or Sheeting
GRAND TOTAL		24	31924 LBS		

Where the rate is dependent 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 \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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

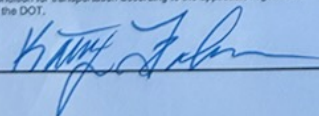
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.



## Trailer Loaded:

☐ By Shipper  
☐ By Driver

## Freight Counted:

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

03-13-2024

Carrier acknowledges receipt of packages 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.





Great Dane

DOT-C2

**WARNING**  
DO NOT OPEN  
DOOR WHILE  
TRAILER IS  
MOVING OR  
BEING  
TOWED







Date: 3/13/24

## BILL OF LADING - ME

Page 1

## SHIP FROM

Name: **SMART-FLEXIBLES**  
Address: 3606 RED ARROW DR  
City/State/Zip: RHINELANDER, WI 54501  
Contact: Kathy Frahm Phone: 7153699500

Shipment Number: 878783820



## SHIP TO

Name: **ATLANTIC CORP.**  
Address: 3860 LA REUNION PKWY  
City/State/Zip: DALLAS, TX 75212  
Delivery Date: 03-15-2024  
Contact: Receiving Phone: 910-343-0624

CARRIER NAME: AMERICAN TRANSPORT GROUP

Trailer number: 1094735-

Seal number(s): 8946605

SCAC: AMTG Mileage: 1176 Miles

Pro number:

## BILL FREIGHT CHARGES TO:

Charter Next Generation  
c/o Uber Freight US LLC, PO Box 425  
Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Prepaid Add: Collect: 3rd Party:

☐ (check box) Master Bill of Lading: with attached  
underlying Bills of Lading

DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT.  
SPECIAL INSTRUCTIONS:

## CARRIER INFORMATION

HANDLING		QUANTITY		WEIGHT	H.M. (x)	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.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
24.0	PLT	24	Piece	31924 LBS				77.5
24		24		31924 LBS		GRAND TOTAL		

## CUSTOMER ORDER INFORMATION

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"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐Customer check acceptable: ☐

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.

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Shipper Signature

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Freight Counted:

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☐ By Driver/Pieces

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