

**Bill to:**

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

Invoice Date: 03/21/2024

Invoice #: 1458638

Terms: NET 30

Due Date: 04/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/20/2024		5991 Hickory Valley Rd, Chattanooga, TN 37416 - 8688 Market St., Houston, TX 77052			
			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: 03/19/2024 14:59

Trip# 1458638
send rate confirmation to
mpfister@atgfreight.com

ATG Contact: Mike Pfister ext. 1277

Phone: (773) 328-5127

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) 566-1286

Equipment: Van or Reefer

Attention: Milo Morrison

Fax: (630) 485-7370

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 # (423) 521-8340
Shipper: ADM Sweetener 5991 Hickory Valley Rd	Pick Up # 402793
Load Date Chattanooga, TN 37416 Wednesday, March 20, 2024	Trailer Type: <u>Van or Reefer</u>
Hours: Appt @ 14:00	Weight <u>22000-25000</u>
	Commodity Food Product
	Packaging Skids
Swing doors required. If your driver is ready earlier than your appointment time, please let ATG know, do not just show up early Lumper Receipt Required. Lunch Break Times (12:00 - 14:00) If your driver is ready earlier than your appointment time, please let ATG know, do not just show up early. Load bars required.	
Directions:	Call warehouse or American Transport Group, LLC for directions

Drop #1	Phone # (713) 675-2311
Consignee: Anheuser-Busch 8688 Market St.	P.O. / Ref # 5500101602
Deliv. Date Houston, TX 77052 Thu, Mar 21 '24 - Fri, Mar 22 '24	Associated Picks 1
Hours: 07:00 - 14:00	
Directions:	Call warehouse or American Transport Group, LLC for directions

Must send ATG a picture of inside of trailer prior to dispatching driver (shipper requirement to get loaded).
Seal must remain fully intact or trailer will be rejected at carrier's expense. Trailers must be FOOD GRADE!!Trailer must be Food Grade (Clean, dry, empty, odorless) or may be rejected by shipper. Tanker Endorsement Required for Transport. 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.

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Carrier: Royal 3 Inc
Attention: Milo Morrison

Phone: (630) 566-1286 Equipment: Van or Reefer
Fax: (630) 485-7370 min Ln:53' Wd:102"

Rate to Carrier (in U.S. Dollars):

Quantity	Description	Rate	Amount
1	Line Haul and Fuel	\$1,350.00	\$1,350.00
1	On Time Delivery Bonus	\$150.00	\$150.00
			<u>\$1,500.00</u>

****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.

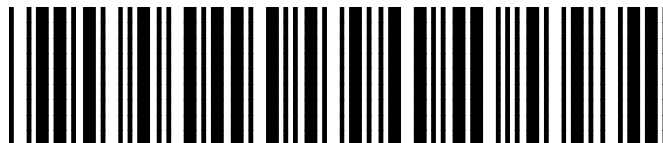
Carrier Signature: Milo Morrison

Trip# 1458638 from Chattanooga, TN to Houston, TX 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





SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

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.

CARRIER

ORIG. OFFICE 9502	ORDER DATE 03/12/2024	REQUESTED SHIPPING DATE 03/20/2024	OFFICE CODES 84339	INDUSTRY CODE	ORDER NUMBER 402793	DATE SHIPPED 3/20/2024 8:13 AM
TERMS R120	FRT. PPD	B/L STR	FOB. DLVD	CUSTOMER ORDER NO. 5500101602	CAR INITIAL & NO. TOTES	INVOICE NO.
DRAFT THRU			CUSTOMER ORDER NO. 2: Tank Storage: GACX077067 Weight: 18875			

SOLD TO

G31596
ANHEUSER BUSCH INC
1 BUSCH PL BLDG 202-5
SAINT LOUIS MO 63118-1849

CONSIGNEE TO

005356
ANHEUSER-BUSCH INC
8688 MARKET ST
HOUSTON TX 77029DEL. CARRIER
SHIP VIA
AMTG TEMP: 90.0000SHIP FROM
SL3 Chattanooga -- TNTRAFFIC CODE
V0

PREPAID

PRODUCT	DESCRIPTION	CONTRACT	CONTAINER PACK/SIZE	QUANTITY	WEIGHT	PRICE	P/B	AMOUNT
011863	LIQ SUCR 67.5% SOLIDS	10129		10				
LIQUID SUCROSE 67.5% SOLIDS (\$U0675)								

HM

COMPLETE TIME: 3/20/2024 8:17:31 AM

START TIME: 3/20/2024 8:13:25 AM

***** WEIGHT CERTIFICATE *****

WEIGHED OUT ON: 3/20/2024 8:13 AM	GROSS WT	29,199	1b MAN WT
WEIGHED IN ON: 3/20/2024 8:13 AM	TARE WT	1,195	1b MAN WT
WEIGHED BY: LB	SCALE: 9	NET WT	28,004 1b

I certify this equipment was weighed by a duly sworn weighmaster according to NOPA rules.

SEAL NUMBERS:

614721, 614722, 614723, 614724, 614725, 614726, 614727,
614728, 614729, 614730, 619760 - Trailer LDBCARRIER NAME
CARRIER ADDRESS
CARRIER PHONE
LOAD 03/20/24 : ARRIVE 03/22/24 :
CSR: MARY KOSKI
USE STEEL CAGE TOTES***
RECEIVING 7:00AM- 2:00 PM
***LOADERS USE ONLY
SEAL#S
RETURN SEAL #S:WHEN APPLICABLE: RELOAD DATE: TIME
***CUSTOMERS USE ONLY
RECEIVER APPROVAL TO UNLOAD INSPECTED BILL OF
LADING, UNLOAD EQUIPMENT AND HOOKUP TO PROPER
PRODUCT LINE. APPROVED FOR DRIVER TO UNLOAD.
INSPECTED BY: DATE:GA
GA

Agent

ARCHER DANIELS MIDLAND COMPANY -- Shipper

Per

Received, subject to an individually negotiated contract between the shipper and carrier, if applicable, and otherwise subject to the Carrier Terms and Conditions available at www.adm.com/shipperbol.
The property described above is in apparent good order, except as noted.
Permanent post office address of shipper, Decatur, IL 62525
Form No. 9503
DATE 3/20/2024



SHIPPING ORDER

ARCHER DANIELS MIDLAND COMPANY DECATUR, ILLINOIS 62525

If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
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ORIG. OFFICE 9502	ORDER DATE 03/12/2024	REQUESTED SHIPPING DATE 03/20/2024	Signature of consignor	OFFICE CODES 84339	INDUSTRY CODE	DATE SHIPPED	CARRIER
TERMS R120	FRT PPD	B/L STR	F.O.B. DLVD	CUSTOMER ORDER NO. 5500101602	CAR INITIAL & NO. TOTES	ORDER NUMBER 402793	
DRAFT THRU	CUSTOMER ORDER NO. 2:			Tank Storage: GACX077067	Weight: 18875	DATE SHIPPED 3/20/2024 8:13 AM	INVOICE NO.

SOLD TO
G31596
ANHEUSER BUSCH INC
1 BUSCH PL BLDG 202-5
SAINT LOUIS MO 63118-1849CONSIGNED TO
005356
ANHEUSER-BUSCH INC
8688 MARKET ST
HOUSTON TX 77029

DEL CARRIER	SHIP VIA AMTG	TEMP: 90.0000
SHIP FROM SL3 Chattanooga -- TN	TRAFFIC CODE VO	PREPAID
PRODUCT 011863	DESCRIPTION LIQ SUCR 67.5% SOLIDS	QUANTITY 10
LIQUID SUCROSE 67.5% SOLIDS	WEIGHT	PRICE
	P/B	AMOUNT

START TIME: 3/20/2024 8:13:25 AM

COMPLETE TIME: 3/20/2024 8:17:31 AM

***** WEIGHT CERTIFICATE *****

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SEAL NUMBERS:

614721, 614722, 614723, 614724, 614725, 614726, 614727,
614728, 614729, 614730, 619760 - Trailer JAB

CARRIER NAME
CARRIER ADDRESS
CARRIER PHONE
LOAD 03/20/24 : ARRIVE 03/22/24 :
CSR: MARY KOSKI
USE STEEL CAGE TOTES***
RECEIVING 7:00AM- 2:00 PM
***LOADERS USE ONLY
SEAL#S
RETURN SEAL #S:

WHEN APPLICABLE: RELOAD DATE: TIME

***CUSTOMERS USE ONLY

RECEIVER APPROVAL TO UNLOAD INSPECTED BILL OF
LADING, UNLOAD EQUIPMENT AND HOOKUP TO PROPER
PRODUCT LINE. APPROVED FOR DRIVER TO UNLOAD.
INSPECTED BY: DATE:

GA
GA

ARCHER DANIELS MIDLAND COMPANY -- Shipper

Agent

Per

Received, subject to an individually negotiated contract between the shipper and carrier, if applicable, and otherwise subject to the Carrier Terms and Conditions available at www.adm.com/shipperbol.
The property described above is in apparent good order, except as noted.
Permanent post office address of shipper, Decatur, IL 62525
Form No. 9503

Received
3/21/24
B Jenkins