



Bill to:
American Transportation Group ATG
,
,
,

Invoice Date: 04/05/2024
Invoice #: Trip# 1461778
Terms: NET 30
Due Date: 05/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2024		2030 Riverview Industrial Mableton, GA 30126 - 7335 Newport Rd SE Uhrichsville, OH 44683			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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: 04/04/2024 08:13

Trip# 1461778
send rate confirmation to
jbialorucki@atgfreight.com

ATG Contact: Joe Bialorucki ext. 1332 Phone: (773) 328-5132

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: Steve

Fax:

min Ln:53' Wd:102" Ht:60"

**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 # (404) 355-5000
Shipper: First American Resources 2030 Riverview Industrial	Pick Up # 68005
	Trailer Type: <u>Van</u>
	Weight <u>40000-45000</u>
Load Date Mableton, GA 30126	Commodity Aluminum
Hours: Thursday, April 4, 2024 07:00-15:00	Packaging Skids/bales
Directions: Call warehouse or American Transport Group, LLC for directions	

Drop #1	Phone # (740) 922-2373
Consignee: NOVELIS ALR ROLLED PRODUCTS 7335 Newport Rd SE	P.O. / Ref # 0054VA587
Deliv. Date Uhrichsville, OH 44683	Associated Picks 1
Hours: Friday, April 5, 2024 Appt @ 08:00	
Directions: Call warehouse or American Transport Group, LLC for directions	

DRIVER IS RESPONSIBLE FOR CONFIRMING LOAD IS SECURE BEFORE LEAVING SHIPPER. 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	\$1,200.00	\$1,200.00
			<u>\$1,200.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Attention: Steve

Phone: (708) 303-5150 Equipment: Van
Fax: min Ln:53' Wd:102" Ht:60"

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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: _____

Trip# 1461778 from Mableton, GA to Uhrichsville, OH for \$1,200.00

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 - ORIGINAL - NOT NEGOTIABLE

BY TRUCK ☐ FREIGHT

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading..

The property described below in apparent good order except as noted (Contents and conditions of contents of packages unknown) marked consigned and destined as indicated below which said 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 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 of said route to destination and as to each party at any time interested in it of said property 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 Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification

Shipper hereby certifies that he is familiar with all terms and conditions of 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 accepted for himself and his assigns.

From FIRST AMERICAN RESOURCES
At 2030 RIVERVIEW INDUSTRIAL DRIVE
MABLETON, GA 30126

Consignee TEMPO GLOBAL RESOURCES
and C/O NOVELIS ALR RECYCLING OF OHIO
Destination 7335 NEWPORT ROAD S.E.
HARRISVILLE OH

Shipping Date: 4/4/24

Bill of Lading
Number

Carrier CPU

NO. UNITS	H/M	Kind of Package, Description of Materials, Special Markers and Exceptions	*Weight (SUB TO COR)	CLASS ON RATE	CK COL.
23		ITEM SCRAP SKIDS skids Total 23 skids	Net Tare Gross 40,121 600 40,721 TOTAL WEIGHT 40,721	60	

CARRIER MUST PROTECT METAL FROM WATER/MOISTER CONTACT.
DRIVER RESPONSIBLE FOR BLOCKING, BRAKING AND SECURING LOAD. ALL FLATBEDS MUST BE
TARPED.

Subject to Section 7 of Conditions of applicable bill of lading, if the shipment is to be delivered to the
consignee without recourse on this 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)

Charges advanced

COLLECT

If charges are to be prepaid, write of
stamp here,
"TO BE PREPAID"

*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 a carrier's or shipper's weight.
#The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated
Freight Classification + shipper's Imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
+ Shipper's Imprint in lieu of stamp, not part of bill of lading approved by the Interstate Commerce Commission

3105 PTD. ALUM SCRAP - PO NO. - 1304782 / 124266
LOAD NO. 0054VA587

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

Signature

Shipper, Per

Agent

Per

Driver

Bob Smith
Load

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BY TRUCK ☐ FREIGHT

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Signature

Shipper, Per

Agent

Per

Driver

Conductor

37

Time In 9:55
Driver Romero
Truck # 606
Trailer # W-97035
SEAL # -
Carrier B-R-Z

**IMCO RECYCLING
OF OHIO, INC.**
P.O. Box 151
7335 Newport Road SE
Uhrichsville, Ohio 44683
(740) 922-2373

Apt. Time 0054VA 587
(for office use only)

Date 4-5-24

**MATERIAL SCALE
TICKET**

786-538-9419

Driver On ☐ Off ☐

Tarped Yes ☐ No ☐

Process Wt. _____

Weighed By: CS

Inbound
Rcd I.D.

IMCO Weights	
Weight	04/05/2024 01:56PM
	37 74960 lb
Gross	74960 lb
Tare	32380 lb
Net	42580 lb
Rcd I.D.	37
Dunnage Used	
04/05/2024	02:51PM
Final Net	

Shipper Weights

Gross

Tare

Net

Dunnage

Final Net

40721

Customer Account

Customer Reference

Material Designator & Load #

CBAD35-4651

Bin Location

Bloom's Printing Rev. 08/06

TARPED

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Signature

Shipper, Per

Agent

Per

Driver

ALERIS RECYCLING

APR 05 2024

Port Salt
Load