

**Bill to:**

American Transportation Group ATG

,
,
,

Invoice Date: 05/01/2024

Invoice #: 1467027

Terms: NET 30

Due Date: 06/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/30/2024		1545 S Cicero Ave, Cicero, IL 60804 - 1099 Ford Rd, Muscle Shoals, AL 35661			
			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: 04/29/2024 15:02

Trip# 1467027
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: Royal 3 Inc

Phone: (630) 485-7370 Equipment: Van

Attention: Bill

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 # (708) 780-6800
Shipper: United Scrap	Pick Up # 389865
1545 S Cicero Ave	Trailer Type: <u>Van</u>
Cicero, IL 60804	Weight <u>40000-44000</u>
Load Date Tuesday, April 30, 2024	Commodity Aluminum
Hours: 08:00-14:00	Packaging Skids
No one is allowed into facilities without wearing a hard hat and safety glasses. Any paper work they must sign will be taken out to them. No driver is allowed outside of their truck.	
Directions:	from 290 get off at cicero ave exit (IL 50) go south for one mile and they will be on the east side

Drop #1	Phone # (256) 386-6000
Consignee: Wise Alloys/Constellium	P.O. / Ref # PO#7100009117 / REF#7200076271
1009 Ford Road	
Muscle Shoals, AL 35661	
Deliv. Date Wednesday, May 1, 2024	Associated Picks 1
Hours: Appt @ 09:30	
Drivers call (256) 386.4820 for directions. Lunch Break Times (12:00 - 13:00).	
Directions:	**Automated Drx. 256-386-4871**
Find the intersection of US Hwy 43 and AL State Hwy 184. Go East on Hwy 184. At the 3rd light take a left onto County Rd 45/ Ford Rd. They are 1 mile down on the rhs.	

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	\$1,100.00	\$1,100.00
1	On Time Delivery Bonus 5/1 at 930 am	\$100.00	\$100.00
			<u>\$1,200.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



American Transport Group, LLC
ATG Load Confirmation: 04/29/2024 15:02

Trip# 1467027
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: Royal 3 Inc
Attention: Bill

Phone: (630) 485-7370 Equipment: Van
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**

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.

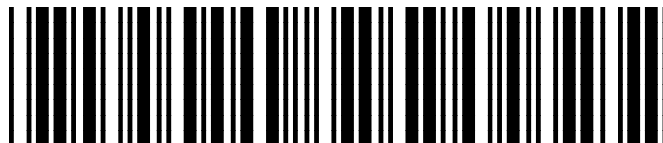
Carrier Signature: Bill Carson

Trip# 1467027 from Cicero, IL to Muscle Shoals, AL 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

Page 1 of 1

American Transport Group, LLC

Shipper's #: 389865
Carrier's No: ATGL0001

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Cicero 04/30/2024 United Scrap Metal IL

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 (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 own 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 all or any 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 Uniform Freight Classification in effect on the date thereof, 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 accepted for himself and his assigns.

Consigned to Constellium Metal Procurement (CMP)

Destination Muscle Shoals

State AL Zip 35661

Address 1009 Ford Road

Route

Seal # 7649755

Delivering Carrier ROYAL 3

Car or Vehicle Initials 741 ROYAL 3 No.

Special Instructions: 5-1 @9 30AM / PO#7100009117 / REF#7200076271

DELIVERY INFORMATION

Consumer PO# 7100009117 Appointment Date 05/01/2024 Scheduled Date 04/30/2024
Appointment # REF#72000762 Earliest Time 09 30 Container #
Booking # Latest Time 09 30 Seal # 7649755

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal IL
1545 S. Cicero Avenue Cicero IL 60804

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS			
31 BALE	Class 3 7100009117 APR	44,542	436	44,106
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 this shipment without payment of freight and all other lawful charges.				
(Signature of Consignor)				
If charges are to be prepaid, write or stamp here: "To be Prepaid"				
Collect				
Received \$ _____ to _____ apply in prepayment of the charges on the property described herein.				
Agent or Cashier				
Per _____ (The signature here acknowledges only the amount prepaid.)				
Charges Advanced				
Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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 agreed or declared value of the property. This amount is deemed value of the property is hereby specifically stated by the shipper to be not exceeding

This form is used for the shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Interstate Commerce Commission.

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60

Straight Bill of Lading

Shipper's #: 389865
Carrier's No: ATGL0001

American Transport Group, LLC

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Cicero 04/30/2024 United Scrap Metal IL

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 (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 own 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 all or any 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 Uniform Freight Classification in effect on the date thereof, 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 accepted for himself and his assigns.

Consigned to Constellium Metal Procurement (CMP)

Destination Muscle Shoals

State AL Zip 35661

Address 1009 Ford Road

Seal # 7649755

Route

Delivering Carrier ROYAL 3

Car or Vehicle Initials 741 ROYAL 3 No.

Special Instructions: 5-1 @9:30AM / PO#7100009117 / REF#7200076271

DELIVERY INFORMATION

Consumer PO# 710009117	Appointment Date 05/01/2024	Scheduled Date 04/30/2024
Appointment # REF#72000762	Earliest Time 09:30	Container #
Booking #	Latest Time 09:30	Seal # 7649755

This material has gone through a Thermo Scientific ASM IV radiation portal monitor at:
United Scrap Metal IL
1545 S. Cicero Avenue Cicero IL 60804

No Packages		KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS					
31 BALE		Class 3 7100009117 APR		44,542	436	44,106	<p>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.</p> <p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>_____ (Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here, "To be Prepaid."</p> <p>Collect</p>
No Packages				* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
		GROSS		77120			Received \$ _____ to
		TARE		32600			apply in prepayment of the charges on the property described hereon.
		NET		44520			Agent or Cashier
							Per _____ (The signature here acknowledges only the amount prepaid.)
							Charges Advanced.
							\$ _____
							shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

SHIPPER United Scrap Metal IL

PER P.O. BOX ADDRESS OF SHIPPER: 1545 S. Cicero Avenue Cicero IL 60604

ELEMENT 13

SCALE TICKET 470601

SCALE 2
08:49:45 01/May/2024 77280 lb

SCALE 2
10:15:39 01/May/2024 32660 lb

CARRIER Royal Freight

TRAILER # 94935

P.O. # 7206076271

SHIPPER Cmp

DOOR# 9

TRAILER AND LOAD

GROSS 44,620

TARE 436

NET WT. REC'D 44,184

EMPTY TRAILER WT.

0930