

**Bill to:**

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

Invoice Date: 05/15/2024

Invoice #: 1469978

Terms: NET 30

Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		825 Locust Point Road, York, PA 17406 - 1825 North Theobald Street Greenville, MS 38703			
			1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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: 05/13/2024 10:52

Trip# 1469978
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: Royal 3 Inc

Phone: (630) 485-7370 Equipment: Van

Attention: Jack Jaarakovic

Fax: (630) 485-7370 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 # (717) 790-6220
Shipper: Moran Industries Inc 825 Locust Point Road York, PA 17406	Pick Up # SO081495
Load Date Monday, May 13, 2024	Trailer Type: <u>Van</u>
Hours: Appt @ 13:00	Weight <u>38415-38415</u> Pallets <u>18</u>
	Commodity Organic Sunflower Oil
	Packaging Skids
Seal Required. Load bars required.	
Directions:	Call warehouse or American Transport Group, LLC for directions

Drop #1	Phone # (770) 425-3000
Consignee: ABW 1825 North Theobald Street Greenville, MS 38703	P.O. / Ref # 1006922335
Deliv. Date Tue, May 14 '24 - Wed, May 15 '24	Associated Picks 1
Hours: 08:00-15:00	
Directions:	Call warehouse or American Transport Group, LLC for directions

FTL TRAILERS MUST BE SEALED AND LTL TRAILERS MUST BE PAD-LOCKED **NO HOLES IN THE TRAILER--NON STACKABLE SKIDS--FTL TRAILERS MUST BE SEALED AND LTL TRAILERS MUST BE PAD-LOCKED -- DO NOT CONTAMINATE WITH NON FOOD ITEMS -- MUST PROVIDE SEAL #---BROKEN SEAL/UNLOCKED TRAILER WILL BE REFUSED UPON ATTEMPTED DELIVERY**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.

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

Quantity	Description	Rate	Amount
1	Line Haul and Fuel	\$1,700.00	\$1,700.00
1	Deliver by 5/15	\$200.00	\$200.00
			<u>\$1,900.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



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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.

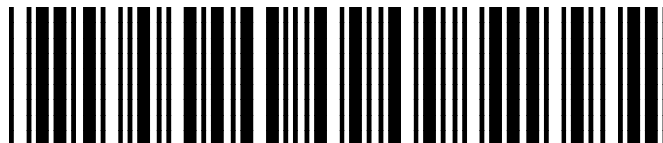
Carrier Signature: Jack Jaarakovic

Trip# 1469978 from York, PA to Greenville, MS for \$1,900.00

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



CUST Code: CIRA
WMS Order #: 1936

CUST Order #: SO081495
PO #: 1006922335
TO SHIP DATE: 05.13.24
CONF DATE:

STRAIGHT BILL OF LADING



CARRIER: AMERICAN TRANS
FREIGHT
SCAC: ATGL
Trailer: PTLZ244739
Seal: 11141
Seal2/PRO:

RECEIVED, subject to the classification and written agreement between carrier and shipper in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents 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 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 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 as set forth (1) in Uniform Freight Classification in effect on the class hereof, 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 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.

ORDER DATE: 05.13.24

ALT REF 1:

ALT REF 2:

SHIP FROM:
Ciranda
c/o

SHIP TO: /
ABW COLD STORES
2824 NORTH BROADWAY
CK IN: 1825 N THEOBALD PROCEED
GREENVILLE, MS 38701

FREIGHT TERM:
Third Party Billing

BILL FREIGHT TO:
AMERICAN TRANSPORT GROUP
LLC
1900 W. KINZIE ST
Chicago, IL 60622

ITEM / Descr	LOT	SHIPPED QUANTITY	WEIGHT
74610		18 EA	37,514
Sunflower Oil High-Oleic RBD-W Organic 1984.13 LB Totes			
	LTT24-00939	18 EA	37514.34

TOTAL UNITS ORDERED	TOTAL UNITS SHIPPED	GROSS WEIGHT (LBS)
18	18	37,514

PALLET TYPE	PALLET SHIPPED
STD	18

Drivers are responsible for their own load and count. No recourse after signing for load.

DATE 5/17/24

Received in Good Order: Driver's Signature

Charges are to be prepaid only if stated here

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 lawful charges.

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 "Carriers or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of property is hereby stated by the shipper to be not exceeding

\$ Per

RECEIVED \$.....

To apply in prepayment of the charges on the property described herein.

(Signature of consignor)

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.

Per

(Acknowledges prepaid amount)

COMPANY:

Moran Logistics York; 825 Locust Point Road; York, PA, 17406

Shippers Agent, Per

M. Radtke

CUST Code: CIRA
WMS Order #: 1936

CUST Order #: SO081495
PO #: 1006922335
TO SHIP DATE: 05.13.24
CONF DATE:

STRAIGHT BILL OF LADING



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SCAC: ATGL
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Moran Logistics York; 825 Locust Point Road; York, PA, 17406

Shippers Agent, Per

M. Rodriguez

Franklin Lth
5-1524