

Bill to: AMERICAN TRANSPORT GROUP, LLC(ATG) 1900 West Kinzie Street, Chicago, IL, 60290 Invoice Date: 05/15/2024 Invoice #: 1470024 Terms: NET 30 Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		10771 FARROW RD, Blythewood, SC 29016 - 2121 N ANGELINA LANA, Bloomington, IN 47404			
			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: 05/14/2024 11:32

Trip# 1470024 send rate confirmation to mpfister@atgfreight.com

ATG Contact: Mike Pfister ext. 1277 Phone: (773) 328-5127 mpfister@atgfreig

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: Robert Jovanovic Fax: (630) 485-7370 min Ln:53' Wd:102"

**By dispatching a truck to pick up this load, Carrier specifically acknowleges 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 #

Shipper: CNG- BLYTHEWOOD, SC Pick Up # 436177 437984 438526

10771 FARROW RD Trailer Type: Van

Weight <u>44500-44500</u> Items <u>28</u>

(803) 722-7000

Blythewood, SC 29016

Load DateTuesday, May 14, 2024CommodityFilmHours:08:00-14:00PackagingSkids

Swing doors required. Seal Required. Load bars required.

Directions: Call warehouse or American Transport Group, LLC for directions

Drop #1 Phone # (555) 555-1212

Consignee: PRINTPACK P.O. / Ref # 436177 437984 438526/882950623

2121 N ANGELINA LANA

Bloomington, IN 47404

Deliv. Date Wednesday, May 15, 2024 Associated Picks 1

Hours: 09:00-10:00

Directions: 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):
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Quantity	Description	Rate	Amount
1	Line Haul and Fuel	\$1,100.00	\$1,100.00
1	Next Day Delivery	\$100.00	\$100.00
			\$1,200.00

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**By dispatching a truck to pick up this load, Carrier specifically acknowleges 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.

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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 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 of 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:		
Carrici	Signature.		

Trip# 1470024 from Blythewood, SC to Bloomington, IN 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



CNG-BLYTHEWOOD, SC Address: 10771 FARROW RD Contact: Joff Brower Address: 2121 N ANGELINA LANA Address: 2121 N ANGELINA LANA City/State/Zip: BLOOMINGTON, IN 47404 Delivery Date: 05-15-2024 Contact: BILL FREIGHT CHARR Charler Next Generation Sto Uber Freight US LLC, PO Box 425 Lowell, AR 72745 USA DO NOT BREAK SHIPPER SEAL/NO TRA SPECIAL INSTRUCTIONS: SHIPPER NOTES: **** PLEASE ARRIVE I STAND Grade product do not ship with contaminants: OCATION - DRIVER MUST SIG	SHIF CNG-BLYTHEWOOD, SC CNG-BLYTHEWOOD, SC CNS/State/Zip: BLYTHEWOOD, SC CNS/State/Zip: BLYTHEWOOD, SC CNS/State/Zip: BLYTHEWOOD, SC SHIF SONTACT: Jeff Brower SHIP SHIPPER SEAL Ph BILL FREIGH BILL FREIGH DATE: 05-15-2024 Ph SHIPPER DATE: 05-15-2024 Ph Tarter Next Generation O Uber Freight US LLC, PO Box 4 Well, AR 72745 USA NOT BREAK SHIPPER SEAL PECIAL INSTRUCTIONS: Flood grade product do not son taminants Thus I OCATION - DRIVER MI	WOOD, SC WOOD, SC WOOD, SC Phr A LANA TON, IN 474 Phc FREIGHT FREIGHT VS: 'LEASE AF - do not si	SHIP FROM HEWOOD, SC 29016 RROW RD THEWOOD, SC 29016 Phone: 803-722-7000 SHIP TO SHIP TO SHIP TO DAY D24 Phone: 555-555-1212 BILL FREIGHT CHARGES TO: Ittion IIPPER SEAL/NO TRANS-LOADI TIONS: *** PLEASE ARRIVE DURING TH uct do not ship with any type (1) DRIVER MUST SIGN IN ON TA	7000 212 0: OHE LOAD Vye of hazard Na TABLET US	SHIPFEROWED CONGRETATIONS: SHIPFEROWED CONTACT FARROW RD CAPRIER NAME: AMERICAN TRANSPORT GROUP Trailer number: S62-555-1212 SCAC: AMTG Mileage: 611 Miles Freight Charge Terms: (Freight Charge Terms: Freight Charge Terms:	
AT THIS LOCATION - DRIVER MI CARRIERS MUST SIGN IN AND (IF DAMAGED, CONTACT SHIPPI Load straps/Load Bars required TRUCKLOADS MUST BE BOOK CONSIGNEE NOTES: Delivery al	ALION - D MUST SIGN CONTAC Load Bars S MUST B	KIVEK MU IN AND O IT SHIPPE required SE BOOKE	AT THIS LOCATION - DRIVER MUST SIGN IN CARLEY CARRIERS MUST SIGN IN AND OUT USING THE QR CODE IF DAMAGED, CONTACT SHIPPER. CNG_TRAFFIC@TRAN Load straps/Load Bars required TRUCKLOAD MUST BE BOOKED AS FTL, 44500LBS CONSIGNEE NOTES: Delivery appointment is 5/15 @ 8am.	AT THIS LOCATION - DRIVER MUST SIGN IN ON THE CONTROLL TO STANKING THE GR CODE OR TABLET CONTROLL SIGN IN AND OUT USING THE GR CODE OR TABLET CONTROLL SIGN IN AND OUT USING THE GR CODE OR TABLET COM Load Straps/Load Bars required TRUCKLOADS MUST BE BOOKED AS FTL, 44500LBS CONSIGNEE NOTES: Delivery appointment is 5/15 @ 8am.	AT THIS LOCATION - DRIVER MUST SIGN IN ON 175 CARRIERS MUST SIGN IN AND OUT USING THE GR CODE OR TABLET ON SITE CARRIERS MUST SIGN IN AND OUT USING THE GR CODE OR TABLET ON SITE IF DAMAGED, CONTACT SHIPPER. CNG_TRAFFIC@TRANSPLACE.COM Load straps/Load Bars required LOAD STAPS/LOAD MUST BE BOOKED AS FTL, 44500LBS CONSIGNED NOTES: Delivery appointment is 5/15 @ 8am.	
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HANDLING QTY TYPE		QUANTITY 2TY TYPE	WEIGHT	H.M. Commo	COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in handling or stowing NMFC # CLA must be so marked and packaged as to ensure safe transportation with ordinary care.	
28.0 PLT		Roll	27793 LBS		TATOL CITATO	
28	28		27793 LBS		GRAND IOIAL	

	CUSTOMER ORDER INFORMATION	ER INFORM	ATION		
PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Ship info
51301776 51307106 51308031 436177 437984 438526	436177 437984 438526	28	27793 LBS		
GRAND TOTAL		28	27793 LBS		
Where the rate is dependent on value, shippers are re-	Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared	sclared	COD Amount: \$	nt: \$	
value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	fically stated by the shipper to be not exceeding		Fee Term	s: Collect:	Fee Terms: Collect:
ber	'n		Custom	Customer check acceptable:	otable:
NOTE Liability Limitation	NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).	nt may be appli	cable. See 49 U	1.S.C. § 14706(c))(1)(A) and (B).
RECEIVED subject to individually determined rates or contracts applicable, otherwise to the rates, classifications and rules that his trequest, and to all applicable state and federal regulations.	ECEIVED, author to providually determined rates or contracts that have been agreed upon in whing between the currier and shipper, in applicable otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on signations.	ahipper, if ipper, on	The carrier shall not make of and all other lawful charges.	ot make delivery of this si charges.	The carrier shall not make delivery of this shipment withour payment of freigned all other lawful charges. Shipper Signatur
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Contact: Jeff Brower Name: PRINTPACK Address: 2121 N ANGELINA LANA City/State/Zip: BLOOMINGTON, IN 47404 Delivery Date: 05-15-2024 Phone	SH SELINA LANA MINGTON, IN 474 2024 Ph	5 2 3	212	CARRIER NAMI Trailer number: Seat number(s) SCAC: AMTG Pro number:	iii 6 9	AMERICAN TRANSPORT GROUP 432 428148 Mileage: 611 Miles	RT GROUP
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DO NOT BREAK SHIPPER SEAL/NO TRANS-LOADING: CARGO CLAIM MAY RESULT. SPECIAL INSTRUCTIONS: SHIPPER NOTES: **** PLEASE ARRIVE DURING THE LOAD WINDOW LISTED ON THE BOL **** SHIPPER NOTES: **** PLEASE ARRIVE DURING THE LOAD WINDOW LISTED SON THE BOL **** SHIPPER NOTES: **** PLEASE ARRIVE DURING THE LOAD WINDOW LISTED ON THE BOL **** SHIPPER NOTES: **** PLEASE ARRIVE DURING THE LOAD WINDOW LISTED ON THE BOL **** SHIPPER NOTES: **** PLEASE ARRIVE DURING THE LOAD WINDOW LISTED ON THE BOL ***** SHIPPER NOTES: ***** PLEASE ARRIVE DURING THE LOAD WINDOW LISTED ON THE BOL ******* SHIPPER NOTES: ***** PLEASE ARRIVE DURING THE LOAD WINDOW LISTED ON THE BOL ****** SHIPPER NOTES: ***** PLEASE ARRIVE DURING THE LOAD WINDOW LISTED ON THE BOL ***********************************	HIPPER SEAL/ STIONS:	NO TRANS-LO	ADING: CARG	O CLAIM MA'	Y RESULT. ED ON THE B	OL**** rs, allergens, b	ngs, and other
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CNG							

Name: CNG- BLYTHEWOOD, SC Address: 10771 FARROW RD City/State/Zip: BLYTHEWOOD, SC 29016 Contact: Jeff Brower SHIP TO Name: PRINTPACK Address: 2121 N ANGELINA LANA City/State/Zip: BLOOMINGTON, IN 47404 Delivery Date: 05-15-2024 Contact:	Shipm	
ELINA LANA INGTON, IN		Shipment Number; 882950623
ö	CARR Trailer Seal r	CARRIER NAME: AMERICAN TRANSPORT GROUP Trailer number: 99432 Seal number(s): 6428148
	SCAC Pro n	SCAC: AMTG Mileage: 611 Miles Pro number:
BILL FREIGHT CHARGES 10:		
Charter Next Generation c/o Uber Freight US LLC, PO Box 425 Lowell AR 72745, USA	Prep.	Freight Charge Terms: freight charges are propour unexamented. Prepaid: X Prepaid Add: Collect: 3rd Party:
	(che	(check box) Master Bill of Lading: with attached underlying Bills of Lading
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1.V.C.EVED subject to individually determined release contracts that have been signed upon in writing between the camer and stripper, or per release, designations and roles that have been significated by the camer and are evaluate to the altoper on process. Per care an applicable state and feeting.	rier and shipper, If	all other b
SHIPPER SIGNATURE LDATE Trailer Loaded: Freign Trailer Loaded: Freign Trailer Loaded: By	Freight Counted: By Shipper By Driveripaliets said to contain By Driveripaletes	CARRIEK SIGNALOKEPICKUP DATE 05-14-2024 carrier abrowledge reside of packages and required places. Carrier confider emergency resignise information was made available and/or carrier has the 0000 emergency response guidebook or equivalent documentation in the vehicle.