

**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

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 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 # (803) 722-7000
Shipper: CNG- BLYTHEWOOD, SC 10771 FARROW RD	Pick Up # 436177 437984 438526
Load Date Blythewood, SC 29016 Tuesday, May 14, 2024	Trailer Type: <u>Van</u>
Hours: 08:00-14:00	Weight <u>44500-44500</u> Items <u>28</u>
	Commodity Film
	Packaging Skids
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 2121 N ANGELINA LANA	P.O. / Ref # 436177 437984 438526/882950623
Deliv. Date Bloomington, IN 47404 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):

Quantity	Description	Rate	Amount
1	Line Haul and Fuel	\$1,100.00	\$1,100.00
1	Next Day Delivery	\$100.00	\$100.00
			<u>\$1,200.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Attention: Robert Jovanovic

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: _____

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



SHIP FROM

CNG- BLYTHEWOOD, SC

Address: 10771 FARROW RD

City/State/Zip: BLYTHEWOOD, SC 29016

Phone: 803-722-7000

Contact: Jeff Brower

SHIP TO

Name: PRINTPACK

Address: 2121 N ANGELINA LANA

City/State/Zip: BLOOMINGTON, IN 47404

Delivery Date: 05-15-2024

Contact:

Phone: 555-555-1212

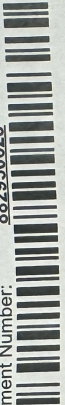
BILL FREIGHT CHARGES TO:

Charter Next Generation

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

SHIPMENT NUMBER: 882950623



CARRIER NAME: AMERICAN TRANSPORT GROUP

Trailer number: 99432

Seal number(s): 6428148

SCAC: AMTG Mileage : 611 Miles

Pro number:

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: X Prepaid Add: Collect: 3rd Party:

☐ Master Bill of Lading: with attached underlying Bills of Lading

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 ****

Food grade product -- do not ship with any type of hazardous material*Includes odors, allergens, bugs, and other contaminants

AT THIS LOCATION - DRIVER MUST SIGN IN ON TABLET USING THE BOL#

CARRIERS MUST SIGN IN AND OUT USING THE QR CODE OR TABLET ON SITE

IF DAMAGED, CONTACT SHIPPER. CNG_TRAFFIC@TRANSPALACE.COM

Load straps/Load Bars required

TRUCKLOADS MUST BE BOOKED AS FTL, 44500LBS

CONSIGNEE NOTES: Delivery appointment is 5/15 @ 8am.

CARRIER INFORMATION				
HANDLING		QUANTITY		
QTY	TYPE	QTY	TYPE	WEIGHT
28.0	PLT	28	Roll	27793 LBS
28		28		27793 LBS
GRAND TOTAL				
77				

CUSTOMER ORDER INFORMATION				
PO NUMBER	PRIMARY REFERENCE	# PKGS	Weight	Pallet/Slip
51301776 51307106 51308031	436177 437984 438526	28	27793 LBS	
GRAND TOTAL		28	27793 LBS	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:				
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).				
COD Amount: \$ _____				
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>				
Customer check acceptable: <input type="checkbox"/>				

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly loaded, packaged, marked and labeled, and are in proper condition for shipment in accordance with the regulations of the DOT.

Tanya Dunlap

MAX 14 2024

CNG

Trailer Loaded:

By Shipper ☐

By Driver ☐

Freight Counted:

By Shipper ☐

By Driver/pallets said to contain ☐

By Driver/Pieces ☐

CARRIER SIGNATURE/PICKUP DATE

05-14-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies that the packages and placards are properly marked and labeled in accordance with the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 5/14/24

BILL OF LADING - ME

Page 1

SHIP FROM

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:

SHIPMENT NUMBER: 882950623

CARRIER NAME: AMERICAN TRANSPORT GROUP

Trailer number: 99432

Seal number(s): 6428148

SCAC: AMTG Mileage: 611 Miles

Pro number:

BILL FREIGHT CHARGES TO:

Charter Next Generation

c/o Uber Freight US LLC, PO Box 425

Lowell, AR 72745 USA

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid: X Prepaid Add: Collect: 3rd Party:

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

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 ****

Food grade product -- do not ship with any type of hazardous materialIncludes odors, allergens, bugs, and other contaminants

AT THIS LOCATION - DRIVER MUST SIGN IN ON TABLET USING THE BOL#

CARRIERS MUST SIGN IN AND OUT USING THE QR CODE OR TABLET ON SITE

IF DAMAGED, CONTACT SHIPPER. CNG_TRAFFIC@TRANSPPLACE.COM

Load straps/Load Bars required

TRUCKLOADS MUST BE BOOKED AS FTL, 44500LBS

CONSIGNEE NOTES: Delivery appointment is 5/15 @ 8am.

CARRIER INFORMATION

HANDLING	QUANTITY	WEIGHT	H.M.	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
28.0	PLT	28	Roll	27793 LBS	
28		28		27793 LBS	77.5
GRAND TOTAL					

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# Pkgs	Weight	Pallet/Slip	Additional Shipper info
51301776 51307106 51308031	436177 437984 438526	28	27793 LBS		
GRAND TOTAL		28	27793 LBS		

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

See 49 U.S.C. § 14706(c)(1)(A) and (B).

NOTE Liability Limitation for loss or damage in this shipment may be applicable. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows.

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

SHIPPER SIGNATURE/DATE

Tanya Dumas

MAY 14 2024

CNG

Trailer Loaded:

By Shipper ☐

By Driver ☐

Freight Counted:

By Shipper ☐

By Driver/pallets said to contain ☐

By Driver/Pieces ☐

CARRIER SIGNATURE/PICKUP DATE

05-14-2024

Carrier acknowledges receipt of packages and required placards. Carrier certifies that the emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Date: 5/14/24

BILL OF LADING - ME

Page 1

SHIP FROM

Name: CNG- BLYTHEWOOD, SC
Address: 10771 FARROW RD
City/State/Zip: BLYTHEWOOD, SC 29016
Phone: 803-722-7000
Contact: Jeff Brower

SHIP TO

Name: PRINTPACK
Address: 2121 N ANGELINA LANA
City/State/Zip: BLOOMINGTON, IN 47404
Delivery Date: 05-15-2024
Phone: 555-555-1212
Contact:

BILL FREIGHT CHARGES TO:

Charter Next Generation
c/o Uber Freight US LLC, PO Box 425
Lowell, AR 72745 USA

Shipment Number: 882950623



CARRIER NAME: AMERICAN TRANSPORT GROUP
Trailer number: 99432
Seal number(s): 8428148
SCAC: AMTG Mileage: 611 Miles
Pro number:

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Prepaid: X Prepaid Add: Collect: 3rd Party:
☐ Master Bill of Lading, with attached
(check box) underlying Bills of Lading

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CARRIERS MUST SIGN IN AND OUT USING THE QR CODE OR TABLET ON SITE
IF DAMAGED, CONTACT SHIPPER: CNG_TRAFFIC@TRANSPPLACE.COM
Load straps/Load Bars required
TRUCKLOADS MUST BE BOOKED AS FTL, 44500LBS
CONSIGNEE NOTES: Delivery appointment is 5/15 @ 8am.

Handwritten signature: R. R. RITER

CARRIER INFORMATION

COMMODITY DESCRIPTION				LTL ONLY
HANDLING	QUANTITY	WEIGHT	H.M. (x)	NMFC # CLASS
QTY TYPE	QTY TYPE			
28.0 PLT	28	27793 LBS		77.5
28	28	27793 LBS		
GRAND TOTAL				

CUSTOMER ORDER INFORMATION

PO NUMBER	PRIMARY REFERENCE	# PKGS	Weight	Pallet/Slip	Additional Shipper info
51301776 51307106 51308031	436177 437984 438526	28	27793 LBS		
		28	27793 LBS		
GRAND TOTAL					

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RESERVED: subject to individually determined rates or conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, conditions and tariffs that have been established by the carrier and are available to the shipper, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE
Tanya Dumbab
MAY 14 2024
CNG

Trailer Loaded: ☒ By Shipper ☐ By Driver
Freight Counted: ☐ By Shipper ☒ By Driver/Pallets said to contain ☐ By Driver/Pieces

CARRIER SIGNATURE/PICKUP DATE
05-14-2024
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipper Signature