

**Bill to:**

American Group
25 S Arizona Pl Ste 300/302,
Chandler,
AZ,
85225

Invoice Date: 05/23/2024

Invoice #: 119061318

Terms: NET 30

Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		445 Industrial Park Rd, RIDGEWAY, VA 24148 - 186 Aker Dr, COBLESKILL, NY 12043			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

TRUCKLOAD RATE CONFIRMATION

Send Invoicing and Paperwork To: AP@shipag.com

American Group, LLC | 650 W Knox Rd Suite 206 | Tempe,
AZ 85284 | MC 678778

Please call (480) 275-7553 immediately with any questions,
concerns, or problems!



Carrier Name: ROYAL3 INC
Pickup Date: 5/22/2024
Pickup Appointment: -
Delivery Date: 5/23/2024
Delivery Appointment: 7:00 AM - 7:00 AM

Shipper Information:

Name: Atlas Molded Products
Address: 445 Industrial Park Rd
RIDGEWAY, VA 24148

Consignee Information:

Name: Wineshipping
Address: 186 Aker Dr
COBLESKILL, NY 12043

BOL #: 119061318
Customer PO: PO 5300587459
Shipper Ref #: PO 5300587459
Load Release Number: PO 5300587459
Temperature:

Contact:
Phone: (276) 638-3592
Hours: 7:00 AM - 3:00 PM

Contact:
Phone:
Hours: 7:00 AM - 7:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
28	Truckload	28		Packaging Material (36x48x102)	3,752

PICKUP INSTRUCTIONS:

Pick 5/22 FCFS 7a-3p

TRAILER TYPE: Van

TRAILER SIZE: Full

LINEAR FEET:

DELIVERY INSTRUCTIONS:

Deliver 5/23 at 7am appt

NOTES:	Rate:	USD \$1,800.00
Total Pieces: 28	Fuel:	USD \$0.00
Total Weight: 3,752 pounds	TOTAL:	USD \$1,800.00

- American Group, LLC shall always be acting in the capacity of an independent contractor to the Carrier and does not hire or in any way exercise control over the Carrier's drivers, employees, or agents.
- Carrier will bill American Group, LLC directly for all services provided unless otherwise agreed to in writing.
- Freight invoice will be submitted to American Group, LLC (AP@ShipAG.com) with a bill of lading and proof of delivery document and will be paid within 30 days of receipt of freight bill. Invoices for ancillary services including, but not limited to, TONU, detention, layover, lumpers, or driver assist must be submitted within 30 calendar days of shipment booking or delivery date.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with American Group, LLC named as the certificate holder. In the event of a cargo claim, Carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by American Group, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner subcontract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than American Group, LLC.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carrier's consent to pick up shipment acknowledges and constitutes Carrier's acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to Carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, Carrier will notify American Group, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between American Group, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of American Group, LLC's location.
- Detention pay is a maximum of \$35 per hour unless stated otherwise (2 hours free) to a maximum of \$250 total per event. Detention is payable only when caused by American Group's agent, employee, customer, shipper, or consignee. To collect detention, Carrier must notify American Group within the 2 free hours and the arrival time along with the departure time must be clearly stamped and/or written on the BOL.
- Layovers caused by war, riots, rebellion, acts of God, acts of lawful authorities, fire, strikes, lockouts, or other labor disputes will not be compensated by American Group.

Carrier Signature:

Bill Carson

Driver Name:

MC#:

944686

Driver Phone#:

Report ID: ATINX6503

Shipping Document - MV00026879
(This Number Required for Payment)Oprid RGOODMAN
Page No 1 of 1
Run Date 5/22/2024Business Unit EMVVA
Shipping ID MV00026879
Freight Terms FOB Origin - Freight Collect
Load ID 0001151491Origin:
MARTINSVILLE, VA
445 INDUSTRIAL PARK DRIVE
RIDGEWAY VA 24148Destination:
WINESHIPPING
186 AKER DR
COBLESKILL NY 12043
USASeal Number
Carrier ID
Ship VIA
Customer Pick-up
CPU_0Phone
Required Delivery Date 05/08/2024
Load Date/Time CST 05/22/2024 12:35 PM
PRO Number 244737

Ship Line	Order Number	Demand Src Source BU	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
1	SMV0029432	OM EMVVA	5	1	5300587549 1503048	EPHWINESP6CB_01 DuraTherm BDT Wineshipper 6PK	
				Qty Ordered Qty Shipped - Ordering UOM	2,016.00 EA 2,016 EA	Qty Shipped - Stocking UOM 1 56.00 PKG	Weight 1,567.44 Pounds 0.78 Tons Volume 15,064.96 BF

PLEASE USE FOAM STICKERS ON ALL LOADED PRODUCTS**** NO WOOD PALLETS****

Volume of Shipment	15,064.96 BF	Weight of Shipment	1,567.44 Pounds	0.78 Tons
Total Volume of Shipment	15,064.96 BF	Total Weight of Shipment	1,567.44 Pounds	0.78 Tons

Atlas Roofing Corporation
May 22, 2024

Driver: X _____ Date: X _____

Received by: X _____ Date: X _____ Print Name: X _____

Report ID: ATINX6503

Shipping Document - MV00026879
(This Number Required for Payment)Oprid RGOODMAN
Page No 1 of 1
Run Date 5/22/2024Origin:
MARTINSVILLE, VA
445 INDUSTRIAL PARK DRIVE
RIDGEWAY VA 24148Destination:
WINESHIPPING
186 AKER DR
COBLESKILL NY 12043
USABusiness Unit EMVVA
Shipping ID MV00026879
Freight Terms FOB Origin - Freight Collect
Load ID 0001151491Seal Number
Carrier ID
Ship VIA
Customer Pick-up
CPU_0Phone
Required Delivery Date 05/08/2024
Load Date/Time CST 05/22/2024 12:35 PM
PRO Number 244737

Ship Line	Order Number	Demand Src Source BU	Order Line	Schedule Line Reason Code	Customer PO Customer Item	Item ID Description	Route Route Stop
1	SMV0029432	OM EMVVA	5	1	5300587549 1503048	EPSHWINESP6CB_01 DuraTherm BDT Wineshipper 6PK	
				Qty Ordered Qty Shipped - Ordering UOM	2,016.00 EA 2,016 EA	Qty Shipped - Stocking UOM 1 56.00 PKG	Weight 1,567.44 Pounds 0.78 Tons Volume 15,064.96 BF

PLEASE USE FOAM STICKERS ON ALL LOADED PRODUCTS**** NO WOOD PALLETS****

Volume of Shipment	15,064.96 BF	Weight of Shipment	1,567.44 Pounds	0.78 Tons
Total Volume of Shipment	15,064.96 BF	Total Weight of Shipment	1,567.44 Pounds	0.78 Tons

Wineshipping PO Verification

Date: 5/23/24

Time: 8:30
Pallet Count Total: 28 dbls

Case/Carton Count Total:

Signature: ABC

Print Name: Alyson Buck

Atlas Roofing Corporation
May 22, 2024

Driver: X

Date: X 5-23-24

Received by: X

Date: X

Print Name: X