



**Bill to:**  
American Transportation Group ATG  
,  
,  
,

Invoice Date: 06/03/2024  
Invoice #: 1474051  
Terms: NET 30  
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1144 NEWTON WAY, Summerville, SC 29483 - 1 R E Michel Dr, Glen Burnie, MD 21060			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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: 05/31/2024 07:03

Trip# 1474051  
send rate confirmation to  
gstelmack@atgfreight.com

ATG Contact: Garret Stelmack ext. 1231 Phone: (773) 413-6541

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: BRZ

Phone: (708) 303-5150

Equipment: Van

Attention: Conor Smith

Fax:

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

<b>Pick #1</b>	<b>Phone #</b> (843) 879-5223
<b>Shipper:</b> Robert Bosch Summerville 3 1144 NEWTON WAY	<b>Pick Up #</b> 4660014882
	<b>Trailer Type:</b> <u>Van</u>
	<b>Weight</b> <u>15000-35000</u>
<b>Load Date</b> Summerville, SC 29483	<b>Commodity</b> HVAC UNITS
<b>Hours:</b> Friday, May 31, 2024 11:00-18:00	<b>Packaging</b> SKIDS
<b>Seal Required.</b>	
<b>Directions:</b>	I-26 from direction : Exit 194 Go South on Jedburg Rd. Turn left on to the 1st street which is Old Dairy Rd which turns into Red Bay Rd. Pass Southeastern Freight Lines and then turn right on Newton Way. Warehouse last building on the right

<b>Drop #1</b>	<b>Phone #</b> (410) 553-3842
<b>Consignee:</b> R E Michel Company 1 RE Michel	<b>P.O. / Ref #</b> 18430
<b>Deliv. Date</b> Glen Burnie, MD 21060	<b>Associated Picks</b> 1
<b>Hours:</b> Monday, June 3, 2024 Appt @ 03:00	
<b>Directions:</b>	Call warehouse or American Transport Group, LLC for directions

Driver agrees to electronic means (e.g. Macropoint) as requested for tracking. 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	\$2,000.00	\$2,000.00
1	On time delivery 6/3/24 at 03:00 adhering to HOS regulations		
		\$300.00	\$300.00
			<u>\$2,300.00</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: Conor Smith

Trip# 1474051 from Summerville, SC to Glen Burnie, MD for \$2,300.00

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



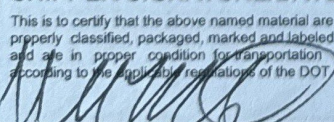




Date: 5/31/2024

## BILL OF LADING

Page 1

SHIP FROM				SHIP TO							
Name: Bosch Thermotechnology Corp. Address: 1144 Newton Way City/State/Zip: Summerville, SC, 29483-0000				Name: R.E. Michel Company, LLC Contact: R.E. Michel Company, LLC Address: 1 R.E. Michel Drive City/State/Zip: Glen Burnie, MD, 21060-0000							
SID#: 4660014882				CID#: 40167314							
FOB: <input type="checkbox"/>				FOB: <input type="checkbox"/>							
THIRD PARTY FREIGHT CHARGES BILL TO				THIRD PARTY FREIGHT CHARGES BILL TO							
Name: BOSCH THERMOTECHNOLOGY CORP Address: C/O CASS INFORMATION SYSTEM INC PO BOX 67 City/State/Zip: SAINT LOUIS, MO, 63166-0067				Name: BOSCH THERMOTECHNOLOGY CORP Address: C/O CASS INFORMATION SYSTEM INC PO BOX 67 City/State/Zip: SAINT LOUIS, MO, 63166-0067							
SPECIAL INSTRUCTIONS: 48 Hour Notification				SPECIAL INSTRUCTIONS: 48 Hour Notification							
Bill of Lading Number: 4660014882				Carrier Name: Default LTL Trailer Number: 597031 Seal Number(s): 60909S Account #: 60909S SCAC: LTL Pro number: 3261912							
											
(402) 4660014882				(9012K) LTL3261912							
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>				Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>							
<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading				<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading							
(check box)				(check box)							
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
40167314		59		6191.92		Y N		4660014882			
GRAND TOTAL		59		6191.92 kgs							
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M (X)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS			
19	plts	19	ctns	2042.69		48kBTU_Air Handler_15 SEER_PSC		77.5			
17	plts	17	ctns	1873.91		60kBTU_Air Handler_15 SEER_PSC		77.5			
15	plts	15	ctns	1578.60		48kBTU_Air Handler Unit 2.0		77.5			
8	plts	8	ctns	696.72		24kBTU_Air Handler Unit 2.0		77.5			
59		59		6191.92 kgs		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 <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).											
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, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that she/he is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						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 material are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.  5/31/24						Trailer Loaded <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE/PICKUP DATE 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. Property described above is received in good order, except as noted.  Signature _____ Shipper	



