

**Bill to:**

American Transportation Group ATG

,  
,  
,

Invoice Date: 06/10/2024

Invoice #: 1475296

Terms: NET 30

Due Date: 07/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		825 Turnberry Ct, Hanover Park, IL 60133 - 100 Quarry Dr, Portland, ME 04103			
			1	\$3,000.00	\$3,000.00

<b>TOTAL</b>
\$3,000.00

**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: 06/05/2024 11:10

Trip# 1475296  
send rate confirmation to  
mbeger@atgfreight.com

ATG Contact: Megan Beger ext. 1237 Phone: (773) 413-6537

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: Smith

Fax:

min Ln:53' Wd:102" Ht:110"

\*\*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> (630) 439-3160
<b>Shipper:</b> Proampac 825 Turnberry Ct	<b>Pick Up #</b> 4501207582
<b>Load Date</b> Hanover Park, IL 60133 Wednesday, June 5, 2024	<b>Trailer Type:</b> <u>Van</u>
<b>Hours:</b> 08:00-15:30	<b>Weight</b> <u>44000-45000</u> <b>Pallets</b> <u>24</u>
	<b>Commodity</b> Packaging material
	<b>Packaging</b> skids
<b>Swing doors required. Driver block and brace required. (2 load locks or straps)</b>	
<b>Directions:</b>	Call warehouse or American Transport Group, LLC for directions

<b>Drop #1</b>	<b>Phone #</b> (207) 556-0300
<b>Consignee:</b> Idexx ofsite warehouse 90 Quarry Dr	<b>P.O. / Ref #</b>
<b>Deliv. Date</b> Portland, ME 04103 Thu, Jun 6 '24 - Fri, Jun 7 '24	<b>Associated Picks</b> 1
<b>Hours:</b> 07:00-14:00	
<b>Driver block and brace required.</b>	
<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	\$2,700.00	\$2,700.00
1	Macropoint	\$100.00	\$100.00
1	On time delivery	\$200.00	\$200.00
			<u>\$3,000.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Carrier: BRZ  
Attention: Smith

Phone: (708) 303-5150 Equipment: Van  
Fax: min Ln:53' Wd:102" Ht:110"

This load requires Blocking & Bracing. Carrier assumes responsibility for any and all charges arising from not Blocking and Bracing the load.

**\*\*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 indemnity 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: \_\_\_\_\_

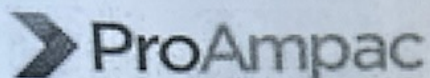
Trip# 1475296 from Hanover Park, IL to Portland, ME for \$3,000.00

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





## ProAmpac BOL

CARRIER NAME <b>LIONIZE</b>		DATE <b>6/5/2024</b>	SHIPPER'S NO. <b>FC11588</b>
SHIPPER	NAM <b>PROAMPAC</b>	RECEIVER	NAM <b>IDEXX OFFSITE WAREHOUSE</b>
	ADDRESS 1 <b>825 Turnberry court</b>		ADDRESS 1 <b>IDEXX NEPW</b>
	ADDRESS 2 <b></b>		ADDRESS 2 <b>90 QUARRY ROAD</b>
	CITY/ST/ZIP <b>Hanover Park IL, 60133</b>		CITY/ST/ZIP <b>PORTLAND, ME 04103</b>

### STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order,

the property described below in apparent good order, except as noted (contents and condition of contents of packages 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 of 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 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 set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

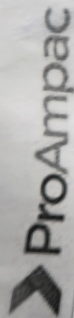
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

DESCRIPTION OF PRODUCT Kind of packaging, Description of Articles, Special Marks and Exceptions.	QUANTITY (CASES/PIECES)	Number of Skids	WEIGHT
ROLLS	864	24	44400.00
PO# 4501207582			
DO NOT DOUBLE STOCK			
Total:	864	24	44,400
REMIT C.O.D. TO:	C.O.D. AMT	C.O.D. <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect \$	

"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".

Shipper Signature:	Billing: <input checked="" type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collected	Third Party Billing <input type="checkbox"/>
THIRD PARTY Submit Freight Bill To:		
Receiver Signature:	Carrier Signature:	





# ProAmpac BOL

CARRIER NAME		DATE	SHIPPER'S NO.
LIONIZE		6/5/2024	FC11588
NAM ADDRESS 1 ADDRESS 2 CITY/ST/ZIP		IDEXX OFFSITE WAREHOUSE IDEXX NEPW 90 QUARRY ROAD PORTLAND, ME 04103	
NAM ADDRESS 1 ADDRESS 2 CITY/ST/ZIP		PROAMPAC \$25 Turnberry court Hanover Park IL, 60133	

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

[illegible]

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 this shipper and accepted for himself and his assigns.

DESCRIPTION OF PRODUCT				QUANTITY (CASES/PIECES)	Number of Skids	WEIGHT
Kind of packaging, Description of Articles, Special Marks and Exceptions.	ROLLS					
PO# 4501207582		864	24	44400.00		
DO NOT DOUBLE STOCK						
	Total:	864	24	44,400		

REMIT C.O.D. TO:

C.O.D. AMT

☐ Prepaid  
☒ Collect \$

<p>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"</p>	<p>Correct</p>
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Shipper Signature:

THIRD PARTY

**Submit Freight Bill To:**

**Reciever Signature:**

Carrier Signature: \_\_\_\_\_

<b>Billing:</b>	<b>Prepaid</b>	<b>Collected</b>
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☒ Third Party Billing