

**Bill to:**

American Transportation Group ATG

,  
,  
,

Invoice Date: 06/13/2024

Invoice #: Trip# 1476642

Terms: NET 30

Due Date: 07/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/11/2024		2100 56th Street, Hampton, VA 23661 - 180 Mount Zion Road, Lebanon, IN 46052			
			1	\$1,300.00	\$1,300.00

<b>TOTAL</b>
\$1,300.00

**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: 06/11/2024 09:07

Trip# 1476642  
send rate confirmation to  
mdeis@atgfreight.com

ATG Contact: Mike Deis ext. 1337

Phone: (773) 328-5137

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: Joey Cimbajjevic

Fax: (630) 485-7370 min Ln: 53'

\*\*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> (757) 244-1492
<b>Shipper:</b> S V Warehousing 2100 56th Street	<b>Pick Up #</b> 80612840
	<b>Trailer Type:</b> <u>Van</u>
	<b>Weight</b> <u>21398-23000</u>
<b>Hampton, VA 23661</b>	
<b>Load Date</b> Tuesday, June 11, 2024	<b>Commodity</b> Auto Parts
<b>Hours:</b> 14:00-16:00	<b>Packaging</b> Skids
<b>Load bars required.</b>	
<b>Directions:</b>	Call warehouse or American Transport Group, LLC for directions

<b>Drop #1</b>	<b>Phone #</b> (765) 483-5364
<b>Consignee:</b> Hendrickson 180 Mount Zion Road	<b>P.O. / Ref #</b>
<b>Lebanon, IN 46052</b>	
<b>Deliv. Date</b> Wednesday, June 12, 2024	<b>Associated Picks</b> 1
<b>Hours:</b> 07:00-14:00	
<b>Directions:</b>	Call warehouse or American Transport Group, LLC for directions

NEED IN AND OUT TIMES at shipper and the receiver.  
Signed PODs must be submitted within 48 hours of delivery. Carrier Link app must be on with GPS and Data set to be on. If driver does not track consistently, there will be a rate reduction of \$100 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	\$1,300.00	\$1,300.00
			<u>\$1,300.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Fax: (630) 485-7370 min Ln:53'

**\*\*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: Joey Cimbalevic

Trip# 1476642 from Hampton, VA to Lebanon, IN for \$1,300.00

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: 06/10/2024

## HENDRICKSON BILL OF LADING

Page 2 of 2

\*\* Critical Manufacturer - Transportation Equipment\*\*

## SHIP FROM

Ship From Code: SWAHAMVA  
 Name: S V WAREHOUSING  
 Address: 2100 56 ST  
 Address 2:  
 City/State/Zip: HAMPTON, VA 23661  
 Contact Name: AMANDA PEEL-KNIGHT  
 Contact Number: 7572441492

FOB: ☐

Bill of Lading Number: 80612840



CARRIER NAME: AMERICAN TRANSPORT GROUP LLC

Equipment Type: DV00

SCAC: AMTG

Pro Number: TH: 28CK413

## Freight Charge Terms:

(freight charges are Collect unless marked otherwise)

☐ Prepaid ☒ Collect ☐ 3rd Party☐ Master Bill of Lading: with attached underlying Bills of Lading

## BILL TO

Ship To Code: HENLEBIN  
 Name: HENDRICKSON TRAILER - CODE 603  
 Address: 180 MOUNT ZION ROAD  
 Address 2:  
 City/State/Zip: LEBANON, IN 46052  
 Contact Name: DONN SHERWOOD  
 Contact Number: 765-483-5364

FOB: ☐

Shipment No: 2424376141

Name: 603 HENDRICKSON TRAILER

Address: 180 N. MOUNT ZION ROAD

City: LEBANON

State: IN

Postal Code: 46052

Country: USA

Special Instructions: Will be available for pick up after 202406111400 Must be delivered by 202406132359

## CUSTOMER ORDER INFORMATION

ROL Unique Number	Pro Number	Route Number	PO #	UNC	Pallet Count	Pallet Spaces	# Pkgs	Weight	Cube	Additional Shipper Info
R2424376141			124336		10	5	10	21398.6	0	
Grand Total							10	21398.6		

## CARRIER INFORMATION

## HANDLING UNIT

QTY

TYPE

WEIGHT

10.0

Skid

21398.58

10

21398.6

## COMMODITY DESCRIPTION

(Freight Class, Stackable, Part No, NMFC No, Desc.)

Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360

50, YES, C-20924 SRKF, Inner Washer, Flanged

## 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: \$

Free 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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 the freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are property classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ 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.

Properly labeled and marked is received in good order, except as noted.

X

6/11/24


6-11-24

10 crates



OHP 68563

**\*\* Critical Manufacturer – Transportation Equipment \*\***

<b>SHIP FROM</b>		<b>Bill of Lading Number: 80612840</b>
Ship From Code:	SWAHAMVA	
Name:	S V WAREHOUSING	
Address:	2100 56 ST	
Address 2:		
City/State/Zip:	HAMPTON, VA 23661	
Contact Name:	AMANDA PEEL-KNIGHT	<b>CARRIER NAME: AMERICAN TRANSPORT GROUP LLC</b>
Contact Number:	7572441492	Equipment Type: DV00 <b>TRF. 4089</b>

SHIP TO		SCAC: AMTG
Ship To Code:	HENLEBIN	Pro Number: TH: 03CK1413
Name:	HENDRICKSON TRAILER - CODE 603	Freight Charge Terms:
Address:	180 MOUNT ZION ROAD	(freight charges are Collect unless marked otherwise)
Address 2:		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party
City/State/Zip:	LEBANON, IN 46052	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading
Contact Name:	DONN SHERWOOD	
Contact Number:	765-483-5364	
FOB: <input type="checkbox"/>		BL TO

INVOICE REMIT TO:		Shipment No: 2424376141	
Name:	Hendrickson c/o Ryder Integrated Logistics	Name:	603 HENDRICKSON TRAILER
Address:	39550 Thirteen Mile Rd, Suite 101	Address:	180 N. MOUNT ZION ROAD
City/State/Zip:	Novi, MI 48377	City:	LEBANON
Special Instructions: Will be available for pick up after 202406111400 Must be delivered by 202406132359		State:	IN <i>Carrier: Royal</i>
		Postal Code:	46052 <i>Freight</i>
		Country:	USA

CUSTOMER ORDER INFORMATION										
ROL Unique Number	Pro Number	Route Number	PO #	UNC	Pallet Count	Pallet Spaces	# Pkgs	Weight	Cube	Additional Shipper Info
R2424376141			124336		10	5	10	21398.6	0	
Grand Total							10	21398.6		

CARRIER INFORMATION			
HANDLING UNIT		WEIGHT	COMMODITY DESCRIPTION (Freight Class, Stackable, Part No, NMFC No, Desc.)
QTY	TYPE		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360
10.0	Skid	21398.58	50 , YES , C-20924 SRKF , , Inner Washer, Flanged
10		21398.6	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).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the 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 the freight and all other lawful charges.

<b>SHIPPER SIGNATURE / DATE</b> 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 DOT. 	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<div style="text-align: right; margin-bottom: 5px;">Shipper Signature</div> <b>CARRIER SIGNATURE / PICKUP DATE</b> 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. 		

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☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

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Shopper Signature \_\_\_\_\_

6.11.24  
10 crates

Lebeccey  
elden

6/12/24