

**Bill to:**

American Transportation Group ATG

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,

Invoice Date: 01/10/2024

Invoice #: 1443438

Terms: NET 30

Due Date: 02/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/08/2024		2301 Grays Road, Baltimore, MD 21222 - 2330 Riverview Industrial Park, Mableton, GA 30126			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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: 01/08/2024 11:10

Trip# 1443438
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: Royal 3 Inc

Phone: (630) 485-7370 Equipment: Van or Flat w/Tarps

Attention: Jack Jaarakovic

Fax: (630) 485-7370 min Ln:53' Wd:102" Ht:60"

**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 # (410) 285-8181
Shipper: Baltimore Packaging 2301 Grays Road	Pick Up # G3691
	Trailer Type: <u>Van or Flat w/Tarps</u>
Load Date Baltimore, MD 21222	Weight <u>40000-45000</u>
Hours: Monday, January 8, 2024 12:00-14:30	Commodity Aluminum Coil
	Packaging Skids
Directions:	95 S to 695 E to Exit 40. Take south 2 miles to Wise Rd. Make right onto Wise Rd. Take immediate left onto Grays. 3/4 of a mile down on the LHS.

Drop #1	Phone # (404) 355-5000
Consignee: First American Resources 2030 Riverview Industrial	P.O. / Ref #
Deliv. Date Mableton, GA 30126	Associated Picks 1
Hours: Tue, Jan 9 '24 - Wed, Jan 10 '24 23:00-06:00	
	Can receive 1/9 at 23:00 - 1/10 @ 6:00.
Directions:	Call warehouse or American Transport Group, LLC for directions

DRIVER IS RESPONSIBLE FOR CONFIRMING LOAD IS SECURE BEFORE LEAVING SHIPPER. Must be covered. 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	\$1,500.00	\$1,500.00
			<u>\$1,500.00</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.

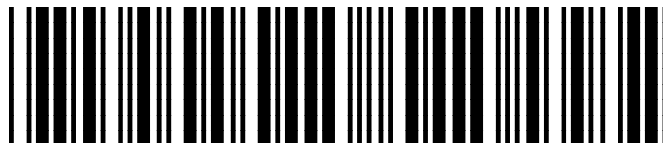
Carrier Signature: _____

Trip# 1443438 from Baltimore, MD to Mableton, GA for \$1,500.00

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



STRAIGHT BILL OF LADING ORIGINAL NOT NEGOTIABLE

Baltimore Packaging2301 Drayk Road
Dundalk, MD 21222

BILL OF LADING NO: G3691

ORDER NO:

DATE: 1/8/2024

TO: JUNE, JUNE NAME AND ADDRESS

TO: JUNE, JUNE NAME AND ADDRESS

CUSTOMER'S PO NO

Release #: TGRB5001

FIRST AMERICAN RESOURCES
2030 RIVERVIEW INDUSTRIAL DRIVE
MABLETON, GA 30128

NEW SHIP CHARGES

☐ PRE PAID☒ COLLECT☐ C.O.D.

THIRD PARTY BILLING *SEE BOTTOM*

ATTN: JARRID FARLEY

PHONE #: 404-526-3224 - farley@firstam.com

QTY	HM	DESCRIPTION	WEIGHT	CLASS
1		COIL #: 1829638 - .016 X 24 FINISH ALUMINUM COIL	3300	
1		COIL #: 1829636 - .016 X 24 FINISH ALUMINUM COIL	3300	
1		COIL #: 1829637 - .016 X 24 FINISH ALUMINUM COIL	3687	
1		COIL #: 1829606 - .016 X 24 FINISH ALUMINUM COIL	3236	
1		COIL #: 1829607 - .016 X 24 FINISH ALUMINUM COIL	3300	
1		COIL #: 1829608 - .016 X 24 FINISH ALUMINUM COIL	3300	
1		COIL #: 1829609 - .016 X 24 FINISH ALUMINUM COIL	3419	
1		COIL #: 1829610 - .016 X 24 FINISH ALUMINUM COIL	3190	
1		COIL #: 1829611 - .016 X 24 FINISH ALUMINUM COIL	3291	
1		COIL #: 1829612 - .016 X 24 FINISH ALUMINUM COIL	3291	
1		COIL #: 1829613 - .016 X 24 FINISH ALUMINUM COIL	3300	
1		COIL #: 1829614 - .016 X 24 FINISH ALUMINUM COIL	3300	
1		COIL #: 1829615 - .016 X 24 FINISH ALUMINUM COIL	3439	

DRIVER VERIFIES THAT CORRECT NUMBER OF SKIDS & COIL NUMBERS
ARE LOADED ONTO TRUCK.DRIVER: Sidney M. ColomDATE: 1/8/24

G3691

APPT: 1100

IN: 1100

OUT: 1100

Rising Tide

11028

13 TOTAL PIECES SHIPPED

41251.00

Subject to Section 7 of conditions of applicable bill of lading, if the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges. For: AS CAR (Signature of Consignor)

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING
LEAK, FIRE OR EXPOSURE

CALL DAY OR NIGHT - 800-424-8802

WHEN "NOT" QUANTITY IS RELEASED INTO THE ENVIRONMENT,
IMMEDIATELY NOTIFY NATIONAL RESPONSE CENTER - 800-424-8802
AND 911 EMERGENCY SYSTEM OR LOCAL OPERATOR.

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 regulation of the DEPARTMENT OF TRANSPORTATION. Motor carrier acknowledges shipper has provided the

necessary permits to the motor carrier and that the motor carrier has been properly instructed in handling the cargo.

The carrier shall be responsible for the safe delivery of the cargo to the consignee and shall be liable for any loss or damage to the cargo.

If the shipment is not delivered to the consignee, the carrier shall be liable for the loss or damage to the cargo.

NOTE: Where the rate is dependent on volume, discounts are required to state quantity or weight for which the agreed or declared value of the property.

The driver of the motor vehicle shall be responsible for the safe delivery of the cargo to the consignee.

Driver accepts all responsibility for load count, securement and weight distribution. Fines and rework will be the

responsibility of the driver and carrier. Initials: ASMName of Carrier: Rising TideTruck Tag Number: 217Carrier Signature: Sidney M. ColomDate: 1-8-24CHECKED BY: JAVLOADED BY: NATE