

**Bill to:**

American Transportation Group ATG

,
,
,

Invoice Date: 07/01/2024

Invoice #: Trip# 1480721

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		1144 NEWTON WAY, Summerville, SC 29483 - 1 R E Michel Drive, Glen Burnie, MD 21060			
			1	\$2,400.00	\$2,400.00

TOTAL
\$2,400.00

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: 06/27/2024 15:36

Trip# 1480721
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

Attention: Marisa Serano

Fax: (630) 485-7370 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

Pick #1	Phone # (843) 879-5223
Shipper: Robert Bosch Summerville 3 1144 NEWTON WAY	Pick Up # 4660018426
	Trailer Type: <u>Van</u>
Load Date Summerville, SC 29483	Weight <u>15000-35000</u>
Hours: Friday, June 28, 2024	Commodity HVAC UNITS
Hours: Appt @ 09:30	Packaging SKIDS
Seal Required.	
Directions:	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

Drop #1	Phone # (410) 553-3842
Consignee: R E Michel Company 1 RE Michel	P.O. / Ref # 19343
Deliv. Date Glen Burnie, MD 21060	Associated Picks 1
Hours: Monday, July 1, 2024	
Hours: Appt @ 04:00	
Directions:	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	\$2,400.00	\$2,400.00
			<u>\$2,400.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Attention: Marisa Serano

Phone: (630) 485-7370 Equipment: Van
Fax: (630) 485-7370 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**

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.

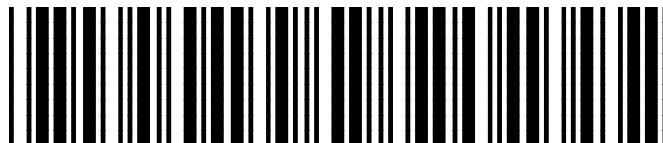
Carrier Signature: Marisa Serano

Trip# 1480721 from Summerville, SC to Glen Burnie, MD for \$2,400.00

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



SUPPLEMENT TO THE BILL OF LADING
Bill of Lading Number:

Bill of Lading Number:
4660018426

CARRIER INFORMATION

[illegible]

BILL OF LADING

Date: 6/28/2024

SHIP FROM

Name: Bosch Thermotechnology Corp.
Address: 1144 Newton Way
City/State/Zip: Summerville, SC, 29483-0000

SID#: 4660018426

FOB: ☐

SHIP TO

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

Location#:

CID#: 40176750

40176750
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

FOB: ☐

SPECIAL INSTRUCTIONS: 48 Hour Notification

Bill of Lading Number: 4660018426



(402) 4660018426

Carrier Name: Default LTL

Trailer Number :

Seal Number(s):

Account #:

SCAC: LTL
Box number:

Pro Number: 3275930
ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED



(9012K) LTL3275930

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid _____ Collect _____ 3rd Party X☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SKIP (CIRCLE ONE)			
40176750	85	8339.76	Y	N	4660018426	
GRAND TOTAL	85	8339.76 kgs				

CARRIER INFORMATION

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT	H/M (K)	COMMODITY DESCRIPTION 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(a) of NMFC Item 360	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
SEE ATTACHED SUPPLEMENT PAGE(S)								
84		85		8339.76 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: ☐ 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 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 NIMC 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.

Signature _____ Shipper

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.

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. Property described above is received in good order, except as noted.

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BILL OF LADING

Date: 6/28/2024

SHIP FROM
 Name: Bosch Thermotechnology Corp.
 Address: 1144 Newton Way
 City/State/Zip: Summerville, SC, 29483-0000

SHIP TO
 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

SHIP FROM
 Name: Bosch Thermotechnology Corp.
 Address: C/O CASE INFORMATION SYSTEM INC
 PO BOX 67
 City/State/Zip: SAINT LOUIS, MO, 63166-0067

Bill of Lading Number: 4660018426

Carrier Name: Default LTL
 Trailer Number: W94923 Royal 3
 Seal Number(s): 845896
 Account #: 3275930
 SCAC: LTL
 Pro number: 3275930

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party ☒ X

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: 48 Hour Notification

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS	SLIP	
46176750	85	9333.76	Y	N	4660018426
GRAND TOTAL					
		85	9333.76 kgs		

CARRIER INFORMATION						LTL ONLY	
COMMODITY DESCRIPTION					NMFC #	CLASS	
HANDLING UNIT	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE				
SEE ATTACHED SUPPLEMENT PAGE(S)							
GRAND TOTAL							
		85	9333.76 kgs				

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 _____

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 forward. The shipper hereby certifies that she/he is familiar with all the terms and conditions of the NMFC Uniform Freight 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 his/her 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 is properly classified, packaged, marked and labeled and is in proper condition for transportation, according to the applicable regulations of the DOT.
 Signature: *Michael Michel*
 Date: 7-1-24

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 for compliance with the DOT emergency response guidebook or equivalent information in the vehicle. Property described above is received in good order, except as noted.
 Signature: *[Signature]*

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Bill of Lading Number:
4660018426

CARRIER INFORMATION

[illegible]

SUBJECT TO
COUNT &
INSPECTION