

**Bill to:**

American Transportation Group ATG

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,

Invoice Date: 07/08/2024

Invoice #: Trip# 1481980

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		5616 TX - 332, Freeport, TX 77541 - 14101 Industrial Park Blvd NE, Covington, GA 30014, USA			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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: 07/05/2024 07:53

Trip# 1481980
send rate confirmation to
bwaters@atgfreight.com

ATG Contact: Brandon Waters ext. 1217 Phone: (773) 413-6517

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 Reefer
Attention: Marisa Serano Fax: (630) 485-7370 min Ln:48'

**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 #	(979) 233-6610
Shipper:	Pick Up #	K220241665
K-Bin	Trailer	Type: <u>Van or Reefer</u>
5616 TX - 332	Weight	<u>43000-44000</u>
Load Date	Commodity	PVC Compound
Freeport, TX 77541	Packaging	plts
Hours:		
08:00-13:00		
Directions:	Weight Tickets Required. Driver needs long pants and shoes that cover entire foot. Load bars required.	
	From Houston take 288 South approx. 50 miles.... will come to town of Lake Jackson... look for signs Directing to Highway 332 East... Exit to the right and loop back over HGWAY heading east... K-Bin 3 miles down on Left... Look for blue and white sign for K-Bin MAIN GATE #3... entrance will be just before a stop light (look for large yellow cranes as reference point)**** Driver must wait IN THE DRIVERS ROOM while being loaded ...Driver required to have long pants and shoes that cover entire foot ... NO DOGS ALLOWED ON COMPANY PROPERTY... if driver has another person with them they must remain in guard shack unless they have a CDL **** NO OVERNIGHT PARKING	
Scale	Name: South Freeway Truck Stop	
Directions:	Address: Highway 288 @ Almeda Genoa	
	City: Houston, TX	
	Zip: 77052	
	Phone: (713) 413-8222	
	Directions: Option #2	
	Loves Travel Stop-	
	19477 FM523, Angleton, TX 77515	
	979-849-5905	

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Drop #1	Phone # (770) 786-2703
Consignee: Astro Plastics 14101 Industrial Park Blvd. NE	P.O. / Ref #
Deliv. Date Covington, GA 30014 Monday, July 8, 2024	Associated Picks 1
Hours: 08:00-11:00	
Directions: Take I-20 East to Exit 93, make a left and go about 1 mile, they are located on the LHS	
Scale Name: TA Madison	
Directions: Address: I-75 , EXIT 201 (HWY 36) City: Jackson, GA Zip: 30233	

Must arrive with a light weight ticket.. no heavy weight required...Must have 1 load bar or strap....Drivers must have long pants and shoes that cover entire foot 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	\$1,800.00	\$1,800.00
			\$1,800.00

On this load weight tickets are required. If carrier fails to produce certified light and heavy tickets, Carrier rate may be reduced.

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Fax: (630) 485-7370 min Ln:48'

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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.

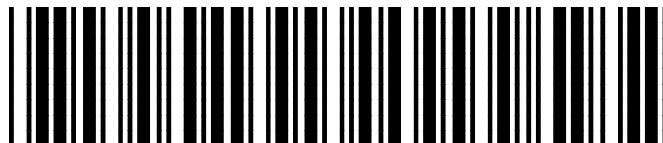
Carrier Signature: Marisa Serano

Trip# 1481980 from Freeport, TX to Covington, GA for \$1,800.00

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

AMERICAN TRANSPORT
GROUP LLC

Bol # BOL37490

Order # K220241665,K22024166
6

Consignee:

Co. Name Astro Plastics
Address 14101 Industrial Park Blvd.
Address
Destination Covington GA 30014
Contact
Phone (770) 786-2703

Shipper:

Co. Name K-BIN INC.
Address 5616 Hwy. 332 East
Origin Freeport, Texas 77541
Vehicle Number H03259

Units	Description	Net Weight
21.00	KBD-5020N	26250.00lbs
10.00	KBD-5037 NT88	14000.00lbs

PO # 7188-1

GROSS: 42,730
TARE: 2,480
NET: 40,250

Seals 7706340

Freight Type PPD

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to section 7 of the conditions, if this 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 this shipment without payment of freight and all other lawful charges.

\$ 2.00/lb per

(Signature of Consignor)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper K-Bin INC.

Carrier ROYAL 3 INC

Per Hector Navarro

Driver's Signature

Ship Date

7/5/2024



STRAIGHT BILL OF LADING

AMERICAN TRANSPORT
GROUP LLC

Bol # BOL37490

Order # K220241665,K22024166
6

Consignee:

Co. Name Astro Plastics

Address 14101 Industrial Park Blvd.

Address

Destination Covington GA 30014

Contact

Phone (770) 786-2703

Shipper:

Co. Name K-BIN INC.

Address 5616 Hwy. 332 East

Origin Freeport, Texas 77541

Vehicle Number H03259

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Shipper K-Bin INC.

Carrier ROYAL 3 INC

Per Hector Navarro

Driver's Signature

Ship Date

7/5/2024

Rec'd: CHT
7-8-24

IN: 8A~
OUT: 8:39 A~