



Bill to:
American Transportation Group ATG

Invoice Date: 07/10/2024
Invoice #: 1482271
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1316 Alliance Rd NW, Minerva, OH 44657 - 4845 Homestead Road Suite 500, Houston, TX 77028	1	\$2,250.00	\$2,250.00

TOTAL
\$2,250.00

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: 07/08/2024 08:15

Trip# 1482271
 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: JIm Fax: 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**

Pick #1	Phone # (412) 375-6765
Shipper: Harbison Walker - AP Green 1316 Alliance Rd NW Minerva, OH 44657	Pick Up # 13730296
Load Date Monday, July 8, 2024	Trailer Type: <u>Van</u>
Hours: 08:00-14:00	Weight <u>40000-45000</u>
	Commodity Refractory material
	Packaging Skids
Directions: Swing doors required. Call warehouse or American Transport Group, LLC for directions	
Mask Notice: Driver mask required Driver mask required	

Drop #1	Phone # (713) 635-3200
Consignee: Harbison Walker 4845 Homestead Road Suite 500 Houston, TX 77029	P.O. / Ref # 13730296
Deliv. Date Wednesday, July 10, 2024	Associated Picks 1
Hours: 08:00-15:00	
Directions: Call warehouse or American Transport Group, LLC for directions	

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	\$2,250.00	\$2,250.00
			<u>\$2,250.00</u>



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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 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: Jim Dujanovic 07/08/2024

Trip# 1482271 from Minerva, OH to Houston, TX for \$2,250.00

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



BILL OF LADING

SHIP TO ADDRESS 5748

HARBISONWALKER INTERNATIONAL
 4845 HOMESTEAD ROAD
 SUITE 500
 HOUSTON, TX 77028
 UNITED STATES



Bill of Lading # 13730296
OTM Ship # TM24028215
Transfer Order(s) 5085682
Carrier Name AMERICAN TRANSPORT GROUP
Freight Charge Terms PREPAID

SHIP FROM ADDRESS 1440

HARBISONWALKER INTERNATIONAL
 1316 ALLIANCE ROAD NW
 MINERVA, OH 44657
 UNITED STATES

FREIGHT CHARGES BILL TO

HWI c/o Intellitrans (Transcore)
 1125 Oak Street
 Suite # 304
 Conway, AR 72034

SPECIAL INSTRUCTIONS

All flatbed loads must be tarped.

PALLETS	IN	HM	DESCRIPTION	NMFC	GROSS WEIGHT	CLASS
15	36X48	N	HIGH TEMP BOND MORTAR	32280.3	42,300 LB	50.0
ONE PACKING LIST INCLUDED						
TOTAL GROSS WEIGHT:					42,300 LB	
TOTAL PALLETS:					15	

Subject to Section 7 of conditions of applicable Bill of Lading if the shipment is to be delivered to the consignee without recourse of 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.

HARBISONWALKER INTERNATIONAL

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.

RECEIVED IN APPARENT GOOD ORDER - EXCEPTIONS NOTES

SHIPPER: HARBISONWALKER INTERNATIONAL

CARRIER: AMERICAN TRANSPORT GROUP

Sign Michael Jussel Date 07/08/24 Sign _____ Date _____

CONSIGNEE:

Sign _____ Date _____

BILL OF LADING

SHIP TO ADDRESS 5748

HARBISONWALKER INTERNATIONAL
 4845 HOMESTEAD ROAD
 SUITE 500
 HOUSTON, TX 77028
 UNITED STATES



Bill of Lading # 13730296
OTM Ship # TM24028215
Transfer Order(s) 5085682
Carrier Name AMERICAN TRANSPORT GROUP
Freight Charge Terms PREPAID

SHIP FROM ADDRESS 1440

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 1316 ALLIANCE ROAD NW
 MINERVA, OH 44657
 UNITED STATES

FREIGHT CHARGES BILL TO

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[Handwritten Signature]
 7/6/24

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SHIPPER: HARBISONWALKER INTERNATIONAL

CARRIER: AMERICAN TRANSPORT GROUP

Sign Michael Sussel Date 07/08/24 Sign _____ Date _____

CONSIGNEE:

Sign _____ Date _____