Royal Zinc.

Bill to:

, ,

American Transportation Group ATG

Invoice Date: 07/11/2024 Invoice #: 1482888 Terms: NET 30 Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		1601 TX-332, Freeport, TX 77541, USA - 1780 Westfork Dr, Lithia Springs, GA 30122, 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, LLCTrip# 1482888ATG Load Confirmation: 07/10/2024 07:43send rate confirmation toATG Contact:Brandon Waters ext. 1217Phone: (773) 413-6517bwaters@atgfreight.com

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: <u>Royal 3 Inc</u> Attention: <u>Jack Jaarakovic</u> Phone: (630) 485-7370 Equipment: Van or Reefer Fax: (630) 485-7370 min Ln:48'

**By dispatching a truck to pick up this load, Carrier specifically acknowleges 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:	K-Bin	Pick Up # K220241336				
	5616 TX - 332	Trailer Type: Van or Reefer				
		Weight <u>44000-44400</u>				
	Freeport, TX 77541					
Load Date Hours:	Wednesday, July 10, 2024 08:00-14:00	Commodity PVC Compound				
Hours.	08.00-14.00	Packaging skids				
	Weight Tickets Required. Driver n Load bars required.	eeds long pants and shoes that cover entire foot.				
Directions:	Jackson look for signs Directing back over HGWY heading east k white sign for K-Bin MAIN GATE # for large yellow cranes as reference ROOM while being loadedDrive entire foot NO DOGS ALLOWED	orox. 50 miles will come to town of Lake to Highway 332 East Exit to the right and loop (-Bin 3 miles down on Left Look for blue and (-3 entrance will be just before a stop light (look ce point)**** Driver must wait IN THE DRIVERS r required to have long pants and shoes that cover ON COMPANY PROPERTY if driver has another hin in guard shack unless they have a CDL **** NO				
Scale Directions:	Name: South Freeway Truck Stop Address: Highway 288 @ Almeda Ge City: Houston, TX Zip: 77052 Phone: (713) 413-8222 Directions: Option #2 Loves Travel Stop- 19477 FM523, Angleton, TX 77515 979-849-5905	noa				
Drop #1		Phone # (800) 819-9311				
Consignee:	Silver Line Building Products 1780 West Fork Drive	P.O. / Ref #				
Deliv. Date Hours:	Lithia Springs, GA 30122 Thu, Jul 11 '24 - Fri, Jul 12 '24 07:00-14:00	Associated Picks 1				
	Driver will drop trailer in door for live unload.					
Directions: I-20 east to Exit 44 left of Ramp 2 miles (pass Wendy's on left) next stop light West Fork go left then continue down the road Silver Line is on the right						



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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 Carr	rier (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.



American Transport Group, LLC Trip# 1482888 ATG Load Confirmation: 07/10/2024 07:43 send rate confirmation to ATG Contact: Brandon Waters ext. 1217 Phone: (773) 413-6517 bwaters@atgfreight.com

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Carrier: <u>Royal 3 Inc</u>	Phone: <u>(630) 485-7370</u>	Equipment: <u>Van or Reefer</u>
Attention: Jack Jaarakovic	Fax: <u>(630) 485-7370</u>	<u>min Ln:48'</u>

**By dispatching a truck to pick up this load, Carrier specifically acknowleges 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 of 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# 1482888 from Freeport, TX to Lithia Springs, 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						
КВ	AMERICAN TRANS					
K-BIN	GROOFLED	Order # K220241336				
Consignee:		Shipper:				
Co. Name Plygem-Silverline GA		Co. Name K-BIN INC.				
Address 1780 West Fork Drive		Address 5616 Hwy. 332 East				
Address						
Destination Lithia Springs GA	30122	Origin Freeport, Texas 77541				
Contact Dori Sportiello						
Phone (732) 435-1000		Vehicle Number W97031				
Units Description		Net Weight				
30.00 KBD-PLYGEM T16	WH845	42000.00lbs				
PO# XG1005578						
GROSS:	44400					
TARE:	2400					
NET:	42000					
Seals 5692330		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. 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 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:						
\$ 2.00/lb per						
(Signature of Consignor)						
RECEIVED, subject to the classifications and tarriffs 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 preformed 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 Navar	ro Dri	iver's Signature				

7/10/2024

Ship Date

STRAIGHT BILL OF LADIN	G
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		STRAIGHT BI	LL OF LADING	5		
KE		AMERICAN GROUP LLC	TRANSPORT	Bol #	BOL37506	
K-B	IN			Order #	# K220241336	
onsignee:				Shipper:		
co. Name	Plygem-Silverline GA			Co. Name	K-BIN INC.	
ddress	1780 West Fork Drive			A.I.I	5040 lbm 200 5	
Address				Address	5616 Hwy. 332 East	
Destination	Lithia Springs GA	30122		Origin	Freeport, Texas 77541	
Contact	Dori Sportiello					
Phone	(732) 435-1000			Vehicle Nun	nber W97031	
Units	Description		Net Weight			
30	.00 KBD-PLYGEM T16WH	1845	42000.00lbs			
PO #	XG1005578					
	GROSS:	44400				
	TARE:	2400				
1	NET:	42000				
Seals	5692330		Freight	Type PF	PD	
are require declared v The	here the rate is dependent of ad to state specifically in wri- ralue of the property. agreed or declared value o ecifically stated by the shipp	ting the agreed or f the property is	delivered to the consi the consignor shall sig	gnee without re on the following nake delivery o	of this shipment without	
\$ 2.00	//b per			Consignor)	Dovi Sporticllo	7/11/24
above in ap destined as corporation route, othe said proper that every s	pparent good order, except s indicated above which sain in possession of the proper rwise to deliver to another	as noted (contents and d carrier (the word carrier erty under the contract) carrier on the route to s said route to destination reunder shall be subject	d condidtion of content rier being understood t agrees to carry to its aid destination. It is m on and as to each part	s of packages hroughout this usual place of nutually agreed y at any time in	f Lading, the property described unknown), marked, consigned, and contract as meaning any person or delivery at said destination, if on its d as to each carrier of all or any of, interested in all or any said property, nditions in the governing	
Shipper	K-Bin INC.		Carrier	ROYAL 3	INC	
Per	Hector Navarro		Driver's Signature	De	and	
			Ship Date	<u> </u>	//10/2024	

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