

**Bill to:**

American Transportation Group ATG

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Invoice Date: 07/11/2024

Invoice #: 1482937

Terms: NET 30

Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		18 Allison Dr, Shelby, OH 44875, USA - 5853 E Ponce de Leon Ave, Stone Mountain, GA 30083, USA			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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: 07/10/2024 08:38

Trip# 1482937
send rate confirmation to
baldridge@atgfreight.com

ATG Contact: Brad Aldridge ext. 1402 Phone: (312) 348-1402

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) 566-1286 Equipment: Van

Attention: Milo Morrison

Fax: (630) 485-7370 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 # (419) 342-2045
Shipper: Central Ohio Warehouse 18 Allison Drive	Pick Up # 6535623
	Trailer Type: Van
	Weight 40000-45000
Load Date Shelby, OH 44875 Wednesday, July 10, 2024	Commodity Paper products
Hours: Appt @ 13:00	Packaging Skids
Lunch Break Times (12:00 - 12:30) / All trailers must be less than 10 years old, food grade, 53 ft.	
Directions:	I-80 East. Take the OH-4 exit, Exit 110. Turn right onto Hayes Ave. Turn left onto US-20 East. Turn right onto South Main St. South Main Street becomes Peru Center Rd. Stay straight to go onto OH-61. Turn right heading west onto W. State St. Turn right onto Consolidated Dr heading north. Turn left onto Goodyear Rd. Turn right onto Allison Dr.

Drop #1	Phone # (770) 879-2221
Consignee: GPI 5853 E Ponce De Leon Ave	P.O. / Ref # 6535623
Deliv. Date Stone Mountain, GA 30083 Thursday, July 11, 2024	Associated Picks 1
Hours: Appt @ 08:45	
All trailers must be less than 10 years old, food grade, 53 ft.	
Directions:	Call warehouse or American Transport Group, LLC for directions

All trailers must be less than 10 years old, food grade, 53 ft - DRY VAN TRAILERS MUST BE CLEAN, DRY, ODOR FREE, AND ABLE TO SCALE 44,500 POUNDS All trailers must be less than 10 years old, food grade, 53 ft All trailers must be less than 10 years old, food grade, 53 ft - DRY VAN TRAILERS MUST BE CLEAN, DRY, ODOR FREE, AND ABLE TO SCALE 44,500 POUNDS All trailers must be less than 10 years old, food grade, 53 ftTrailer must be Food Grade (Clean, dry, empty, odorless) or may be rejected by shipper. Electronic tracking for entire trip; no turning off cell phone. 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.

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Carrier: Royal 3 Inc
Attention: Milo Morrison

Phone: (630) 566-1286 Equipment: Van
Fax: (630) 485-7370 min Ln:53'

Rate to Carrier (in U.S. Dollars):

Quantity	Description	Rate	Amount
1	Line Haul and Fuel	\$1,300.00	\$1,300.00
			<u>\$1,300.00</u>

****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.

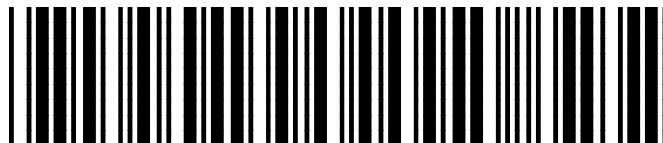
Carrier Signature: Milo Morrison

Trip# 1482937 from Shelby, OH to Stone Mountain, GA for \$1,300.00

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



Graphic Packaging International, LLC
Central Ohio Whse-Shelby

BOL Number: 88140674
Ex: Shelby
STOCK TRANSFER: 6535623

1/0

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

[illegible]

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT	
JUL 10, 2024	T	88140674	AMTG	AMERICAN TRANSPORT	FOB - PLANT	
CONSIGNEE			INTERNAL ORDER NO.			
Stone Mountain Folding Carton 3853 E. Ponce de Leon Avenue Stone Mountain GA 30083						
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY						
ROUTE: 2 DAYS			INCO Term: FOB-PLANT			
CAR SIZE	CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE		
	AMTG-MXLE		29377	0.000		
NO	KIND OF	ACTUAL WEIGHT	CHEP			
1	9 SKID	39684	0			
DELIVERY ON JUL 11, 2024 AT 00:00						
TOUR NUMBER: 6535623						
GPI SUS/SES board grades are eligible for the following CDC claims: 100% SFI Certified by Volume Credit, 100% PEFC Certified by Volume Credit, and FSC Mix Credit, provided tons are available in the respective accounts and appropriate deductions occur upon sales.						
SIGNATURE OF SHIPPER			SIGNATURE OF CONSIGNEE			
RICHARD SHAW			RICHARD SHAW			
This shipment is correctly described. Gross weights in this shipment are correct as presented and are subject to verification by on-site weighing railroad or appropriate weighing and inspection bureau."			This shipment is correctly described. Gross weights in this shipment are correct as presented and are subject to verification by on-site weighing railroad or appropriate weighing and inspection bureau."			
SHIP NO YOUR NO.	ITEM DESCRIPTION P.O. NO.		CASES SKIDS	COUNT EACH	TOTAL COUNT	TOTAL WEIGHT
100084286 008718	CRB 16 NBGEN PACE 38.3750 7212		*9859 9	0	179859.412	39684
			LNE			
			24 JUL 10 1:40			
LTL shipments NMFC 029785.11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, NO FIBERBOARD, PAPER, PAPERBOARD, BOTTLE OR 30 LBS CARRY CAPACITY OR NOT LESS THAN 30% OF CARRYING CAPACITY						

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard NOT PERMITTED.

25 FIREBOARD BOXES NOT CORRUGATED
30 CORRUGATING OF NOT LESS THAN 30%
35 CAN CARRY KODAK FILMS, BOTTLE OR
40 MISCELLANEOUS
45 FIREBOARD, Not Corrugated, Flims Content Consisting of
50 Paper, Not Woodpulp, For Laminating
55 Not Exceeding 10 Pounds per Ream of 300 Sq. Ft.
60 WRAPPING PAPER NEC
65 WAX PAPER
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The Fibre Boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification

This is to certify that the articles described hereon were loaded by the shipper.

Graphic Packaging International



Graphic Packaging International, LLC
Central Ohio Whse-Shelby
18 Allison Drive
Shelby OH 44875

Page: 1/0
BOI Number: 88140674
Ex: Shelby
STOCK TRANSFER: 6535623

STRAIGHT BILL OF LADING - SHORT FORM ORIGINAL - NOT NEGOTIABLE

The property described below in applicant good order, except as noted (contents and condition of packages marked consigned, and desired as indicated below, which said carrier (the word "consignee" being understood throughout this document as meaning any person or corporation in possession of the property under the contract, agrees to carry, deliver, and transport on its route, and to be interested in all or any of said property, and every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Motor Carrier Lien Act (1) in Uniform Freight Classification in effect on the date of this bill of lading, and the applicable portion of said tariff, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted by the carrier and his assigns.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT	
JUL 10, 2024	T	88140674	AMTG	AMERICAN TRANSPORT	FOB - PLANT	
CONSIGNEE				INTERNAL ORDER NO.	CUSTOMER ORDER NO.	
Stone Mountain Folding Carton 5853 P. Ponce de Leon Avenue Stone Mountain GA 30083						
MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY						

ROUTE: 2 DAYS		CAR OR VEHICLE INITIALS & NO.		SEAL NO.	DUNNAGE
CAR SIZE		AMTG-MXLE		29377	0.000
NO. OF PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP		
1	9 SKID	39684	0		
DELIVERY ON JUL 11, 2024 AT 00:00					
TOPI NUMBER: 6535623					
GPI SUS/SHS board grades are eligible for the following CQC claims: 100% SFI					
Certified by Volume Credit, 100% PEFC Certified by Volume Credit, and FSC Mix					
Credit, provided tons are available in the respective accounts and appropriate					
deductions occur upon sales.					

JR. EVANS
7-11-24

OUR NO.	ITEM DESCRIPTION	CASES	COUNT	TOTAL COUNT	TOTAL WEIGHT
YOUR NO.	P.O. NO.	SKDS	EACH		
100084286	CRB 16 NBGEN PACE 38.3750 7212	9859	9	179859.412	39684
008718				LNE	

***LTL shipments NMFC 028785-11 Class 60: Fiberboard, Paper, Paperboard or Pulpboard, Not...
100 CUBIC FEET OR LESS THAN 10%
25 FIBREBOARD BOXES NOT CORRUGATED KDF
60 WRAPPING PAPER
60 WASTE PAPER
The law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
This is to certify that the articles described herein were loaded by the shipper
Richard Shaw, G.P.I., Shipper
Per
Wilson M.