

**Bill to:**

AMERICAN TRANSPORT GROUP, LLC(ATG)
1900 West Kinzie Street,
Chicago,
IL,
60290

Invoice Date: 07/11/2024

Invoice #: 1482953

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 08:56

Trip# 1482953
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 # 6535624
	Trailer Type: Van
	Weight 40000-45000
Load Date Shelby, OH 44875 Wednesday, July 10, 2024	Commodity Paper products
Hours: Appt @ 14:00	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 # 6535624
Deliv. Date Stone Mountain, GA 30083 Thursday, July 11, 2024	Associated Picks 1
Hours: Appt @ 09:30	
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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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.

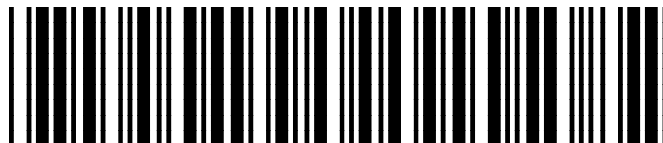
Carrier Signature: _____

Trip# 1482953 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
18 Allison Drive
Shelby OH 44875

Page: 1/0

BOL Number: 88140706
Ex: Shelby
STOCK TRANSFER: 6535624

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.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, 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 for himself and his assigns.

DATE	TR	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT	
JUL 10, 2024	T	88140706	AMTG	AMERICAN TRANSPORT	FOB - PLANT	
CONSIGNEE				INTERNAL ORDER NO.	CUSTOMER ORDER NO.	
Stone Mountain Folding Carton 5853 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			29390	0.000	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP		
1	9	SKID	41932	0		
DELIVERY ON JUL 11, 2024 AT 00:00						
TOUR NUMBER: 6535624						
GPI SUS/SBS board grades are eligible for the following CCC 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.						
*** Food Grade Packaging. Do not Load if Odor ***						
OUR NO. YOUR NO.			ITEM DESCRIPTION P.O. NO.		CASES SKIDS	COUNT EACH
100084286 008718			CRB 16 NBGEN PACE 38.3750 7212		*0044 9	0
						190044.365 LNF
						41932
24 JUL 10 2:23 PM						

Subject to Section 7 of conditions, of applicable bill of lading. 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.

Signature of Consignor

RICHARD SHAW
G.P.I.

"This shipment is correctly described. Gross weights in this shipment are correct as shown herein and subject to verification by originating railroad or appropriate weighing and inspection bureau."

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NO

**PULPBOARD, Not Corrugated, Fibre Content
10 CONSISTING OF NOT LESS THAN 80%
WOODPULP

25 FIBREBOARD BOXES NOT CORRUGATED KDF

30 FIBREBOARD CARTONS, BOTTLE OR
CAN CARRY, KDF

50 WRAPPING PAPER, NEC.

60 WASTE PAPER

70 MISCELLANEOUS

80 PULPBOARD, Not Corrugated, Fibre Content Consisting of
Not less than 80% Woodpulp, Foil Laminated, Weight of
Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.

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, LLC

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state, whether it is "carrier's or shipper's weight."
"Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission."

RICHARD SHAW, G.P.I., Shipper

Per:



Graphic Packaging International, LLC
Post Office Box 35800 100 Graphic Packaging International Way
West Monroe, Louisiana 71294-5800 Macon, GA 31206
(318) 362-2000 (912) 788-6160

UNIVERSAL DIVISION

PG: 1/1
13:20 DATE: JUL 10,2024 PICK LIST: 88140706
LOAD PLAN NO: 6535624

SHIP FROM 0003 Central Ohio Whse- Shelby 18 Allison Drive SHELBY OH 44875 USA				SHIP TO Stone Mountain Folding Carton Stone Mountain Folding Carton 5853 E. Ponce de Leon Avenue Stone Mountain GA 30083			
B/L WEIGHT	SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE	
41,932.000			29390	88140706	Free on board	JUL 10,2024	
PLANT		STO NO	SHIP POINT	CUSTOMER ORDER	SALES ORDER	DUNNAGE	
Central Ohio Whse- Shelby		0006535624	0629			0.000	

See attachment-2 for Smart Numbers/Customer Lots

YOUR MATERIAL: 008718		REL. PO:		PO ITEM:		
MATL DESC.:CRB 16 NBGEN PACE 38.3750 7212 CSO		OUR MATERIAL: 100084286		100084286		
Pallet #	Cases/Pallet	Cartons/Cases	Quantity-MSF	Net Weight	Tare Weight	Pallet Weight (Gross)
9909190380			67.234	4,639.000	0.000	4,639.000
9909190384			67.090	4,629.000	0.000	4,629.000
9909190387			67.090	4,629.000	0.000	4,629.000
9909190391			67.934	4,687.000	0.000	4,687.000
9909190396			67.167	4,634.000	0.000	4,634.000
9909190400			67.618	4,665.000	0.000	4,665.000
9909190404			67.618	4,665.000	0.000	4,665.000
9909190408			68.001	4,692.000	0.000	4,692.000
9909190412			68.001	4,692.000	0.000	4,692.000
SubTotal			607.753	41,932.000	0.000	41,932.000

PATENT NUMBERS:

TOTAL ----->					
Total No. of Batches:		9.000	607.753 MSF	41,932.000	0.000

13:20 DATE: JUL 10, 2024

PICK LIST: 88140706

SHIP FROM				SHIP TO			
Central	Ohio	Whse-	Shelby	Stone	Mountain	Folding	Carton
18	Allison		Drive	Stone	Mountain	Folding	Carton
SHELBY	OH		44875	5853	E. Ponce	de Leon	Avenue
USA				Stone	Mountain	GA	30083
B/L WEIGHT		SCAC CODE	CAR-ID	SEAL ID	B/L NUMBER	FREIGHT	SHIP DATE
41,932.000		AMTG	MXLE	29390	88140706	Free on board	JUL 10, 2024

FLSA We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulation and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act

(1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and

(2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

Batch Id	Combo ID/ Blanket ORD	Smart Number	Customer PO / Cust Lot Number	MFG.Date	Quantity MSF
Ref/Spec Number:					
9909190380	6535624			12/28/2023	67.234
9909190384	6535624			12/28/2023	67.090
9909190387	6535624			12/28/2023	67.090
9909190391	6535624			12/28/2023	67.934
9909190396	6535624			12/28/2023	67.167
9909190400	6535624			12/28/2023	67.618
9909190404	6535624			12/28/2023	67.618
9909190408	6535624			12/28/2023	68.001
9909190412	6535624			12/28/2023	68.001
Order Subtotal					607.753
Material Subtotal					607.753
Grand Total					607.753



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

Page: 1/0
BOL Number: 88140706
Ex: Shelby
STOCK TRANSFER: 6535624

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.
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof. If this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the bill of lading, including those on the back thereof, 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 for himself and his assigns.

DATE	T/R	SHIPPER'S NO.	CARRIER	CARRIER'S NAME	TYPE FREIGHT PAYMENT
JUL 10, 2024	T	88140706	AMTG	AMERICAN TRANSPORT	FOB - PLANT
CONSIGNEE			INTERNAL ORDER NO.		CUSTOMER ORDER NO.
Stone Mountain Folding Carton 5853 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		29390	0.000	
ITEM	NO. PACKAGES	KIND OF PACKAGE	ACTUAL WEIGHT	CHEP	
1	9	SKID	41932	0	
DELIVERY ON JUL 11, 2024 AT 00:00					
TOUR NUMBER: 6535624					
GPI SUS/SBS board grades are eligible for the following COC 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					
*** Food Grade Packaging. Do not Load if Odor ***					
OUR NO.	ITEM DESCRIPTION		CASES	COUNT	TOTAL
YOUR NO.	P.O. NO.		SKIDS	EACH	WEIGHT
100084286	CRB 16 NBGEN PACE 38.3750 7212		*0044	0	190044.365
008718			9		LNF
			24 JUL 10 2:23 PM		

LTL shipments NMFC 029785.11 Class 60; Fiberboard, Paper, Paperboard or Pulpboard, NOI

10 PULPBOARD, Not Corrugated, Fibre Content CONSISTING OF NOT LESS THAN 80% WOODPULP	30 FIBREBOARD CARTONS, BOTTLE OR CAN CARRY, KDF	70 MISCELLANEOUS
25 FIBREBOARD BOXES NOT CORRUGATED KDF	50 WRAPPING PAPER, NEC.	80 PULPBOARD, Not Corrugated, Fibre Content Consisting of Not less than 80% Woodpulp, Foil Laminated, Weight of Foil Not Exceeding 15 Pounds per Ream of 300 Sq. Ft.
60 WASTE PAPER		

If the shipment moves between two ports by a carrier, by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

RICHARD SHAW, G.P.I., Shipper

Per: _____

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, LLC