

**Bill to:**

American Transportation Group ATG

,  
,  
,

Invoice Date: 07/16/2024

Invoice #: 1483977

Terms: NET 30

Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		595 County Highway 431, Marston, MO 63866 - 1329 Millwood Road, McKinney, TX 75069			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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: 07/15/2024 10:59

Trip# 1483977  
send rate confirmation to  
jbialorucki@atgfreight.com

ATG Contact: Joe Bialorucki ext. 1332 Phone: (773) 328-5132

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

Attention: Mike Z

Fax: (630) 485-7370 min Ln:53' Wd:102"

\*\*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

<b>Pick #1</b>	<b>Phone #</b> (573) 326-3895
<b>Shipper:</b> Alubar	<b>Pick Up #</b> 3285705
595 County Highway 431	<b>Trailer Type:</b> <u>Van</u>
	<b>Weight</b> <u>44500-44750</u>
<b>Load Date</b> Marston, MO 63866	<b>Commodity</b> Wire Rod
<b>Hours:</b> Monday, July 15, 2024	<b>Packaging</b> Skids
<b>Directions:</b>	Call warehouse or American Transport Group, LLC for directions

<b>Drop #1</b>	<b>Phone #</b> (972) 562-9473
<b>Consignee:</b> Encore Wire Corporation	<b>P.O. / Ref #</b>
1329 Millwood Road	
<b>Deliv. Date</b> Mc Kinney, TX 75069	<b>Associated Picks</b> 1
<b>Hours:</b> Tue, Jul 16 '24 - Wed, Jul 17 '24	
<b>Directions:</b>	Call warehouse or American Transport Group, LLC for directions

NEED 7 STRAPS 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	\$1,500.00	\$1,500.00
			<u>\$1,500.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



American Transport Group, LLC  
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Attention: Mike Z

Phone: (630) 485-7370 Equipment: Van  
Fax: (630) 485-7370 min Ln:53' Wd:102"

**\*\*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.

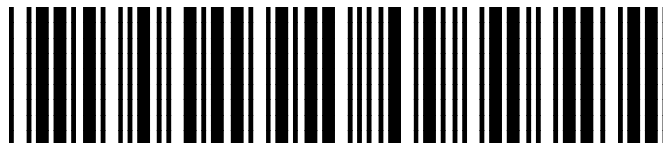
Carrier Signature: \_\_\_\_\_

Trip# 1483977 from Marston, MO to Mc Kinney, TX for \$1,500.00

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






RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this 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 shown below, which carrier agrees to carry to destination if on its route or otherwise deliver to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.



# Bill of Lading

Page 1 of 1

SO002175-14

<b>SHIP FROM</b>		<b>Bill of lading number :</b>	
Name .....	Alubar Metals MO LLC		
Address .....	595 County Highway 431 Marston, MO 63866 USA	(402)SO002175-14	
Shipment .....	MEC-005064		
<b>SHIP TO</b>		<b>Carrier name .....</b>	
Name .....	Tempo Global Resources LLC - c/o Encore Wire Corp.	American Transport Group LLC	
Delivery address ..	1329 Millwood Road Mckinney, TX 75069 USA	<b>Vehicle Type.....</b>	
		<b>Seal numbers .....</b>	
		<b>Trailer number ....</b>	
		94944	
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b>		<b>Freight charge terms</b>	
Name .....		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>	
Address .....		<input type="checkbox"/> Master bill of lading: with attached Underlying bills of lading	

## Special instructions:

\*\*Load Securement applicable for trucks\*\* Drivers are responsible for the securement of their load as specified in the Federal Motor Carrier Safety Regulations, specifically, 49 CFR 392.9. You are required to inspect the load to determine if the load and its weight are distributed in a manner to prevent shifting or falling, which complies with 49 CFR 300.100 through 393.106. Blocking of the load as may be performed by Alubar is not intended to comply with the federal regulations. Alubar makes available materials for use as protection while you apply chains, binders, or other dunnage. If you have questions, contact the supervisor of the area in which you are being loaded.

Pickup #/Carrier:

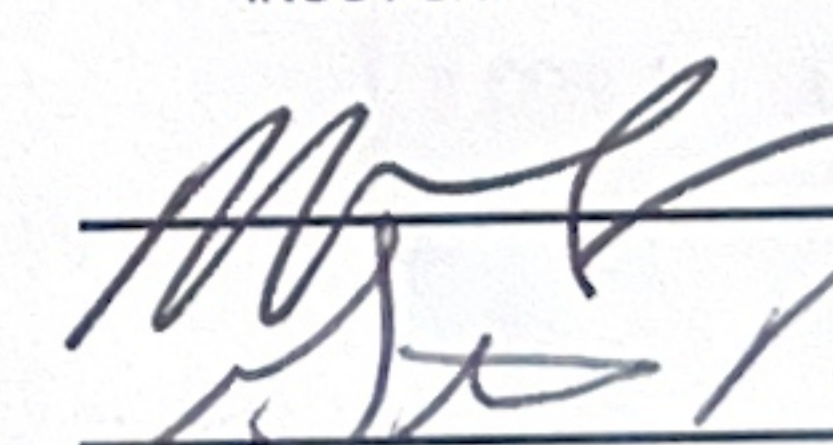
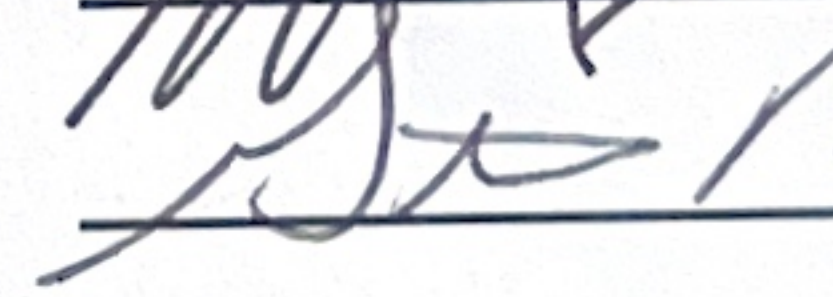
3285705/Royal 3 Inc.



Port of Entry

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	Weight	Length	PALLET/SLIP	TOLLING PROCESS COILED ALUMINUM ROD 8176 H14 0.375 IN 837 T	
67960-07	6	43,920.44	0.00			
GRAND TOTAL	6	43,920.44	0.00			

GRAND TOTAL				CARRIER INFORMATION				
HANDLING UNIT		PACKAGES		WEIGHT	Length	H.M.	COMMODITY DESCRIPTION	STCC
QTY.	TYPE	QTY.	TYPE					
6	Coil	6	Coil	43,920.44			TOLLING PROCESS COILED ALUMINUM ROD 8176 H14 0.375 IN 837 T	
				43,920.44	0.00		GRAND TOTAL	
6		6						

<b>SHIPPER SIGNATURE/DATE</b>  UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, 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 Alubar Metals Missouri LLC  _____ CONSIGNOR	<p>This is to certify that the above-named material 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</p> <p>Per _____ Date _____</p> <p>The agreed of declared value of the property is specifically stated by sipper to be not exceeding \$ _____ per _____</p>	<p>Freight Charges to be</p> <p>PREPAID</p> <p>INCO / SHIP</p> <p> 7-15-24 Shipper signature/ date</p> <p> Carrier signature/ date</p>
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<b>Trailer loaded</b>	<input checked="" type="checkbox"/> By shipper	<b>Freight counted</b>	<input checked="" type="checkbox"/> By shipper	<input type="checkbox"/> By driver/Pieces
	<input type="checkbox"/> By driver		<input type="checkbox"/> By driver/Pallets said to contain	











## Shipping Manifest

Page	1/1
Print Date	7/15/2024
SO002175-14	Ship Dt 7/15/2024

<b>Ship From</b> ALUBAR METALS MISSOURI LLC PO BOX 463 595 County Highway 431 MARSTON, MO 63866 USA	<b>BOL#</b>	SO002175-14	<b>Ship Dt</b>	7/15/2024
	<b>Ship Method</b>			
	<b>Trip</b>	AMI-005064		
	<b>Terms</b>	Net15		
	<b>Carrier</b>			
	<b>Vehicle Type</b>			

<b>Ship To</b> Tempo Global Resources LLC - c/o Encore Wire 1329 Millwood Road Mckinney, TX 75069 USA	<b>Bill To</b> TEMPO GLOBAL RESOURCES LLC 915 WEST 175 STREET HOMWOOD, IL 60430 USA
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<b>Ship Notes</b>
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Cust PO#	67960-07				
Item / Recipe	817608370140711NUT /				
Item Description	TOLLING PROCESS COILED ALUMINUM ROD 8176 H14 0.375 IN 837 T				
Serial Number	Barcode	Qty Ship	UOM	Length (FT)	Net Weight
RM03-090724/0030		1	PC		7,195.88 LB 3,264.00 KG
RM03-090724/0031		1	PC		7,473.66 LB 3,390.00 KG
RM03-090724/0032		1	PC		7,237.77 LB 3,283.00 KG
RM03-090724/0033		1	PC		7,209.11 LB 3,270.00 KG
RM03-090724/0035		1	PC		7,195.88 LB 3,264.00 KG
RM03-110724/0026		1	PC		7,608.14 LB 3,451.00 KG


Totals											
Total Length (FT)											
Qty Req	Qty Ship	UOM	Total Net Weight			Gross Weight			Pcs		
43,920.44	43,920.44	LB	43,920.44	LB	19,922.00	KG	43,920.44	LB	19,922.00	KG	6



RECEIVED: subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and in effect on the date of issue of this bill of lading, the property described below in apparent good order, except as noted otherwise and conditions of carriage of packages (including method, transport, and delivery) as shown below, which carrier agrees to carry to destination if no other or subsequent delivery to another carrier on the route to destination. It is mutually agreed as to each carrier of all or any portion of the route to destination, and in each party's agreement to carry to destination in all or any of the property that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the weight bill of lading as in short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading and, if a rail or self-stored shipment, to the terms and conditions of any agreement for such shipment entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.



Bill of Lading

<b>SHIP FROM</b>		<b>Bill of lading number :</b> <b>SO002175-14</b>
Name	Alubar Metals MO LLC	 (402)SO002175-14
Address	585 County Highway 431 Marston, MO 63866 USA	
Shipment	MEC-005064	

JUL 15 '24 PM 11:53


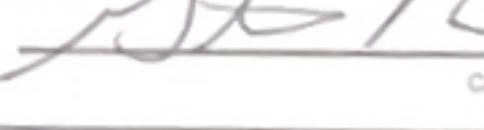
<b>SHIP TO</b>		<b>Carrier name</b> American Transport Group LLC
Name	Tempo Global Resources LLC - c/o Encore Wire Corp.	<b>Vehicle Type</b>
Delivery address	1329 Millwood Road Mckinney, TX 75069 USA	<b>Seal numbers</b>
		<b>Trailer number</b> 54944
<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b>		<b>Freight charge terms</b>
Name		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third party <input type="checkbox"/>
Address		<input type="checkbox"/> Master bill of lading with attached Underlying bills of lading

Special instructions:  
"Load Securement applicable for trucks" Drivers are responsible for the securement of their load as specified in the Federal Motor Carrier Safety Regulations, specifically, 49 CFR 392.9. You are required to inspect the load to determine if the load and its weight are distributed in a manner to prevent shifting or falling, which complies with 49 CFR 300.100 through 393.106. Blocking of the load as may be performed by Alubar is not intended to comply with the federal regulations. Alubar makes available materials for use as protection while you apply chains, binders, or other dunnage. If you have questions, contact the supervisor of the area in which you are being loaded.

Pickup #/Carrier	3285705/Royal 3 Inc	
Port of Entry		

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER	# PKGS	Weight	Length	PALLET/SLIP		
67960-07	6	43,920.44	0.00		0	TOLLING PROCESS COILED ALUMINUM ROD 8176 H14 0.375 IN 837 T
GRAND TOTAL	6	43,920.44	0.00			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGES		WEIGHT	Length	H.M.	COMMODITY DESCRIPTION	STCC
QTY	TYPE	QTY	TYPE					
6	Coil	6	Coil	43,920.44			TOLLING PROCESS COILED ALUMINUM ROD 8176 H14 0.375 IN 837 T	
6		6		43,920.44	0.00		GRAND TOTAL	

<b>SHIPPER SIGNATURE/DATE</b> <small>UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE, WITHOUT RECEIPT, ON THE CONSIGNEE'S RECEIPT, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</small> _____ Consignee	<b>Freight Charges to be</b>  <b>PREPAID</b>  <b>INCO / SHIP</b>   _____ Shipper signature date 7-15-24   _____ Carrier signature date
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<b>Trailer loaded</b> <input checked="" type="checkbox"/> By driver <input type="checkbox"/> By other	<b>Freight received</b> <input checked="" type="checkbox"/> By driver <input type="checkbox"/> By other/Pallets sent to consignee
---	---

Estes L Warr  
7-16-24 P&C











## Shipping Manifest

Page	1/1		
Print Date	7/15/2024		
SO002175-14	Ship Dt	7/15/2024	

Ship From	BOL#
ALUBAR METALS MISSOURI LLC	Ship Method
PO BOX 463	Trip
595 County Highway 431	Terms
MARSTON, MO 63866	Carrier
USA	Vehicle Type

Ship To	Bill To
Tempo Global Resources LLC - c/o Encore Wire	TEMPO GLOBAL RESOURCES LLC
1329 Millwood Road	915 WEST 175 STREET
McKinney, TX 75069	HOMEWOOD, IL 60430
USA	USA

Ship Notes
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Cust PO#	67960-07				
Item / Recipe	817608370140711NUT /				
Item Description	TOLLING PROCESS COILED ALUMINUM ROD 8176 H14 0 375 IN 837 T				
Serial Number	Barcode	Qty Ship	UOM	Length (FT)	Net Weight
RM03-090724/0030		1	PC		7,195.88 LB 3,264.00 KG
RM03-090724/0031		1	PC		7,473.66 LB 3,390.00 KG
RM03-090724/0032		1	PC		7,237.77 LB 3,283.00 KG
RM03-100724/0033		1	PC		7,209.11 LB 3,270.00 KG
RM03-100724/0035		1	PC		7,195.88 LB 3,264.00 KG
RM03-110724/0026		1	PC		7,608.14 LB 3,451.00 KG

Totals							
Total Length (FT)							
Qty Req	Qty Ship	UOM	Total Net Weight		Gross Weight		Pcs
43,920.44	43,920.44	LB	43,920.44	LB	19,922.00	KG	6