

American Transport Group, LLC
ATG Load Confirmation: 08/19/2024 12:47

Trip# 1491564
send rate confirmation to
mdeis@atgfreight.com

ATG Contact: Mike Deis ext. 1337

Phone: (773) 328-5137

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 or Reefer

Attention: Joey Cimbajjevic

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**

Pick #1	Phone # (203) 531-2000
Shipper: Bimbo Bakeries 10 Hamilton Avenue Greenwich, CT 06830	Pick Up # G194200038401
Load Date Monday, August 19, 2024	Trailer Type: <u>Van or Reefer</u> Weight <u>27000-29000</u>
Hours: 14:00-15:00	Commodity Bread
	Packaging Skids
Swing doors required. Seal Required. Load bars required.	
Directions:	Call warehouse or American Transport Group, LLC for directions

Drop #1	Phone # (540) 343-2404
Consignee: Bimbo Bakeries- Roanoke 1955 Blue Hills Dr. NE Roanoke, VA 24012	P.O. / Ref # G194200038401
Deliv. Date Tuesday, August 20, 2024	Associated Picks 1
Hours: Appt @ 06:00	
24 hr receiver , goes by appts.	
Directions:	Call warehouse or American Transport Group, LLC for directions

Clean, dry, odor free, no holes and supply 2 load locks. MUST ARRIVE AT SHIPPER PRECOOLED. NEED IN AND OUT TIMES at shipper and the receiver. DRIVER MUST ARRIVE WITH SEAL INTACT @ CONSIGNEE. FOR MULTI-DROP LOADS DRIVER MUST RE-SEAL OR PADLOCK TRAILER INBETWEEN EACH STOP. DO NOT BREAK SEAL WITHOUT PERMISSION. CARRIER IS SUBJECT TO REJECTION AND MAY HAVE TO RETURN TO SHIPPER AT CARRIER'S EXPENSE. Lumper Receipts and Signed PODs must be submitted within 3 days of delivery. Trailer must be Food Grade (Clean, dry, empty, odorless) or may be rejected by shipper. 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	\$900.00	\$900.00
			\$900.00

CONFIRMATION IS CONTINUED ON NEXT PAGE



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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 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: Joey Cimbalevic

Trip# 1491564 from Greenwich, CT to Roanoke, VA for \$900.00

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





INVOICE

BILL TO:

AMERICAN TRANSPORT GROUP LLC
1900 WEST KINZIE ST.
CHICAGO, IL 60622

INVOICE DATE: 08/20/2024**INVOICE #:** Trip# 1491564**TERMS:** NET 30**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		10 Hamilton Avenue, Greenwich, CT 06830 - 1955 Blue Hills Dr. NE, Roanoke, VA 24012			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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



**BIMBO BAKERIES
COMMERCIAL INVOICE**



SOLD TO:

[Redacted]

SHIP FROM:

BIMBO BAKERIES USA
10 Hamilton Ave
Greenwich, CT 06830 USA

SHIP TO:

ROANOKE

MANUFACTURED AT:

BIMBO BAKERIES USA
10 Hamilton Ave
Greenwich, CT 06830 USA

DATE SHIPPED	TRAILER NUMBER	NAME OF CARRIER	TRAILER TEMPERATURE	PO #	
08-19-24	W94950	Extra lease	-10°	G194200038401	
ORACLE #	PRODUCT #	BUSS #	ORACLE DESCRIPTION	Case Count	Total Pallets
74663	117875	696	FS SANDWICH EM 144oz/48p cs THO (Z's)	3,000	30
74791	117872	7387	TH Original EM Case 72p/144oz EXP (11B's)		
75126	117877	697	TH FS Honey Wheat EM Case 72p/144oz (W's)		
				3,000	30
TOTAL				CASES	PALLETS

LOADER NAME

John W.

SHIPPING SUPERVISOR

SEAL # 02514288

786-656-2041

RECEIVED
AUG 20 2024

BY:

[Signature]

'24 AUG 20 AM3:27

'24 AUG 20 AM7:43