

American Transport Group, LLC  
ATG Load Confirmation: 08/21/2024 09:07

Trip# 1491995  
send rate confirmation to  
mchazen@atgfreight.com

ATG Contact: Michael Chazen ext. 1342 Phone: (773) 328-5142

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 Cimbalevic

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

Shipper: Columbus Vegetable Oils  
30 E. Oakton Avenue

Phone # (847) 257-8920

Pick Up # 301983

Trailer Type: Van or Reefer

Weight Exactly 44950 Pallets 20

Des Plaines, IL 60018  
Load Date Wednesday, August 21, 2024

Commodity NATURE'S SECRET - CANOLA SALAD

Hours: Appt @ 13:00

Packaging totes

Swing doors required. Driver must get out of his truck, walk the length of the parking lot and physically check in at the shipping window to be considered on time for appointments. Waiting outside in a truck line does not count for being on time. If not checked in by appt time, you will become a work in and the shipper will not pay detention. 2 bars or straps minimum required!! If the driver arrives without at least 2 bars/straps, the carrier and driver are responsible for purchasing them from the shipper. TRAILER MUST BE CLEAN, DRY, ODORLESS, EMPTY AND HAVE NO HOLES. Seal Required. Driver must get out of his truck, walk the length of the parking lot and check in on time for appointments. If not checked in by appt time, you will become a work in.

Face masks are required to enter. 2 bars or straps minimum required!! If the driver arrives without at least 2 bars/straps, the carrier and driver are responsible for purchasing them from the shipper. TRAILER MUST BE CLEAN, DRY, ODORLESS, EMPTY AND HAVE NO HOLES. Load bars required.

Directions: Driver must get out of his truck, walk the length of the parking lot and check in at the shipping window on time for appointments. If not checked in by appt time, you will become a work in with no detention paid. NORMAL DIRECTIONS: Please remind your drivers when they come to the facility to NOT ENTER OFF OF OAKTON ST. This entrance is for Tanker trucks only, and non Tanker's cause severe disruptions to the traffic flow as the site. There is no room to turn around in our yard, or drive thru if they do enter the wrong way. Please make sure when you assign loads that the drivers know to enter off of Mt Prospect St ONLY.

CONFIRMATION IS CONTINUED ON NEXT PAGE



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<b>Drop #1</b>		<b>Phone #</b> (402) 421-5500
<b>Consignee:</b>	Lincoln Snacks 5020 S 19th Street	<b>P.O. / Ref #</b> 4600289
<b>Deliv. Date</b>	Lincoln, NE 68512 Thursday, August 22, 2024	<b>Associated Picks</b> 1
<b>Hours:</b>	Appt @ 10:00	
<b>Directions:</b> Call warehouse or American Transport Group, LLC for directions		

DO NOT STACK FREIGHT!! NEED 2 BARS OR STRAPS MINIMUM. TRAILER MUST ARRIVE AT CONS WITH A PADLOCK FOR LTL SHIPMENTS AND SEAL FOR TRUCKLOAD SHIPMENTS-- TRAILER MUST BE FOOD GRADE, ODORLESS AND CLEAN. FLOOR MUST BE SPOTLESS! Trailer may be rejected if these guidelines are not followed and freight would need to be returned to shipper free of charge. Do not stack freight! Trailer must be Food Grade (Clean, dry, empty, odorless) or may be rejected by shipper. Tanker Endorsement Required for Transport. 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	\$1,100.00	\$1,100.00
1	On time delivery 8/22/24 at 10:00 adhering to HOS regulations		
		\$100.00	\$100.00
			<u>\$1,200.00</u>

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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.

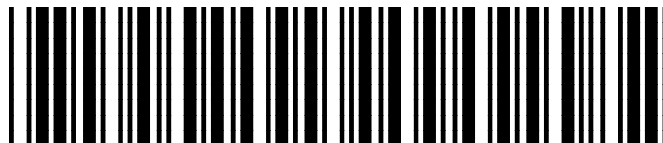
Carrier Signature: Joey Cimbalevic

Trip# 1491995 from Des Plaines, IL to Lincoln, NE for \$1,200.00

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:** 08/22/2024**INVOICE #:** Trip# 1491995**TERMS:** NET 30**DUE DATE:** 09/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/21/2024		30 E. Oakton Avenue, Des Plaines, IL 60018 - 5020 S 19th Street, Lincoln, NE 68512			
		Freight Income	1	\$1,200.00	\$1,200.00

**TOTAL**

\$1,200.00

**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**

# BILL OF LADING - Essential Goods

Page 1 of 1

SHIP FROM					Bill of Lading #: SS00383193		
Name:	Columbus Vegetable Oils				FOB Terms: FOB Destination		
Address	30 E Oakton St				Prepaid		
City/State/Zip:	Des Plaines, IL 60018-1945				Cust PO # 4600289		
Email	shipping@cvoils.com						
ORDER #	DELIVERY DATE	SHIP DATE	CUSTOMER #	Ship-To Code	LOCATION	Carrier	FREIGHT
SO00301983	8/21/2024	8/21/2024	2189G	68512	OAKTON	AMTG	PREPAID

SOLD TO				SHIP TO			
Name:	CONAGRA BRANDS INC			Name:	LINCOLN PLANT		
THIRD-PARTY FREIGHT CHARGES BILL TO:				Address	Conagra Foods Inc., 5020 S 19th St		
Name:				City/State/Zip:	Lincoln, NE 68512-1222		
Address				Country:	US		
City/State/Zip:				Telephone:			

Pro Number:			
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Packing List							
PRODUCT CODE / CUST REFERENCE / DESCRIPTION	QTY	TYPE	GROSS WEIGHT	NET WEIGHT	H.M X		
COA with SHIPMENT EMAIL TO: cj.williams@conagrafoods.com rhonda.hutchins@conagra							
Email: cj.williams@conagra.com/ scott.smith@conagra.com for APPT							
In Emergency Call: 402-421-5530/402-421-5521							
COA to jassim.alghazawi							
50199R- 10033922- NATURE'S SECRET - CANOLA SALAD OIL W/ TBHQ	20	TOTE	44,940	42,000			
Lot No. 240719-0014 Lot Qty. 20							
TOTE - TOTE - TOTE QUANTITY	20	EA	0.0002	0.0002			
GRAND TOTAL	20.00		44,940	42,000			

*Jassim Alghazawi*

NMFC#	145100-01	CLASS:	65
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding N/A		COD Amount: Fee Terms:	

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 U.S.C B 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that in writing between the carrier and shipper, if applicable, otherwise to and rules that have been established by the carrier and are available to and to all applicable state and federal regulations. Subject further to the terms and conditions found here: <a href="https://www.cvoils.com/termsandconditions/">https://www.cvoils.com/termsandconditions/</a>	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  <i>Thamy N.</i> Shipper Signature
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DRIVER INITIALS <i>SLC</i>	PALLETS OUT <i>20</i>	PALLETS IN <i>0</i>	DOOR <i>12</i>	TRAILER SEAL #s <i>0009211</i> VEHICLE # <i>163261</i>
Carrier Name		Receiver Sig.		

*MG - 400-3279*