

American Transport Group, LLC
ATG Load Confirmation: 08/28/2024 12:09

Trip# 1493641
send rate confirmation to
mleichenko@atgfreight.com

ATG Contact: Michael Leichenko ext. 1344 Phone: (773) 328-5144

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: Devorah

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 #	Call ATG 888-284-5623 ext. 2
Shipper:	Pick Up #	611360870
FQT Lock Haven	Trailer	Type: <u>Van</u>
387 First Quality Drive	Weight	<u>6601-6601</u> Items <u>1260</u>
Lock Haven, PA 17745	Commodity	Consumer Goods
Load Date	Hours:	Appt @ 16:00
Thursday, August 29, 2024	Packaging	Cases
Directions:		
Load bars required.		
FQT Lock Haven		
387 First Quality Drive		
Lock Haven, PA 17745		
420 Walnut Street for GPS		
FQT Lock Haven387 First Quality DriveLock Haven, PA 17745From I-80 take exit 178 (Lock Haven exit) pick up 220 North. Take to Lock Haven Exit 111 @ bottom of ramp (red light) take left. Stay in far right lane and take Walnut Sreet exit. Go down ramp and take right onto Walnut Street. Follow until you come to (railroad tracks) after tracks take right. drive up lane to Guard House. From 220 South Lock Haven (exit 111) stay in exiting lane and exit onto Walnut Street. At bottom of ramp take right tonto Walnut Street, follow until you come to (railroad tracks) after tracks take right. Drive up lane to Guard House.		

Drop #1	Phone #	(203) 822-2015
Consignee:	P.O. / Ref #	003240820272
Costco Wholesale		
779 Connecticut Ave		
Norwalk, CT 06854	Associated Picks	1
Deliv. Date		
Friday, August 30, 2024		
Hours:		
Appt @ 06:00		
Directions:	Call warehouse or American Transport Group, LLC for directions	

CONFIRMATION IS CONTINUED ON NEXT PAGE



American Transport Group, LLC
ATG Load Confirmation: 08/28/2024 12:09

Trip# 1493641
send rate confirmation to
mleichenko@atgfreight.com

ATG Contact: Michael Leichenko ext. 1344 Phone: (773) 328-5144

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: Devorah

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

Drop #2		Phone # (203) 701-3057
Consignee:	Costco Wholesale 1718 Boston Post Rd Milford, CT 06460	P.O. / Ref # 003120820272
Deliv. Date	Friday, August 30, 2024	Associated Picks 1
Hours:	Appt @ 08:00	
Directions: Call warehouse or American Transport Group, LLC for directions		

NO AMAZON TRAILERS. YOU WILL BE REJECTED AT DELIVERY AND NEED TO RETURN FREIGHT TO THE SHIPPER. Trailer must be Food Grade (Clean, dry, empty, odorless) or may be rejected by shipper. Driver agrees to electronic means (e.g. Macropoint) as requested for tracking. 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	\$800.00	\$800.00
2	On Time Delivery Bonus fri 8/30/24 6am 8am		
		\$100.0000	\$200.00
1	macropoint	\$100.00	\$100.00
			<u>\$1,100.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



American Transport Group, LLC
ATG Load Confirmation: 08/28/2024 12:09

Trip# 1493641
send rate confirmation to
mleichenko@atgfreight.com

ATG Contact: Michael Leichenko ext. 1344 Phone: (773) 328-5144

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
Attention: Deborah

Phone: (630) 485-7370 Equipment: Van
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**

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.

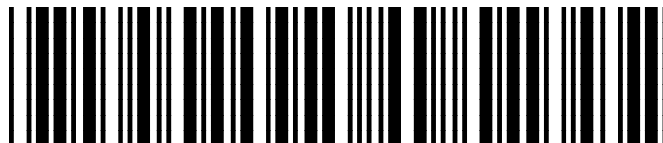
Carrier Signature: _____

Trip# 1493641 from Lock Haven, PA to Milford, CT for \$1,100.00

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: 08/30/2024**INVOICE #:** 1493641**TERMS:** NET 30**DUE DATE:** 09/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/29/2024		387 First Quality Drive, Lock Haven, PA 17745 - 779 Connecticut Ave, Norwalk, CT 06854			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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

SUPPLEMENT TO THE BILL OF LADING

COSTCO WHOLESale
779 CONNECTICUT AVENUE
NORWALK, CT 06854
(203) 822-2015

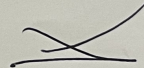
LOCATION: 324 NORWALK CT
APPT DATE/TIME: 08/30/24 06:00
CARRIER: FIRST QUALITY

CHECKIN: 08/30/24 05:59
RCVG START: 08/30/24 05:59
RCVG END: 08/30/24 05:59
CHECKOUT: 08/30/24 06:32

DEPT #: 14 VENDOR #: 20951 00
VEND NAME: FIRST QUALITY CONSUMER PR

PO #: 3240820272 QTY(S): 13 Plt
BOL: 61136087001

TEMP:
LOG TIME: 575-12
RECEIVER: Kerry Ludger


1st SIGNATURE 2nd Page 1

MASTER BILL OF LADING

Date: 08/29/2024 Page 1 of 1

[illegible]

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

<p>SHIPPER SIGNATURE/DATE</p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT.</p>	<p>CARRIER SIGNATURE/PICKUP DATE</p> <p>Carrier acknowledges the receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</p>
--	--

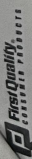
EFren C 737

Printed by: [Printer](#) on 08/29/2024 at 20:20:01

08/29/2024 at 20:20:08

SUPPLEMENT TO THE BILL OF LADING

Date: 08/28/2024
Page 2 of 2
Bill of Lading Number: 611360870 01



Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
33326753	10009893	512599	KSGN TOWEL WH 180 SH 1/12	585	CS



CONDITION

in subsections 4(a) and (b) above and the
section shall be construed to abridge the right of
and in such manner as may be authorized by
not given within a reasonable time, the carrier
deliver property at a particular location where
the risk after unloading



BILL OF LADING

Date: 08/29/2024 Page 1 of 2

SHIP FROM FOCP - Retail (US) 387 First Quality Drive Lock Haven PA 17745 Phone: (570) 893-7330		SHIP TO Costco Wholesale 1718 Boston Post Rd Milford CT 06460 Phone: 203-701-3057		BILL OF LADING NUMBER: 611360870 02 		
Freight Charges Bill To First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748		CARRIER NAME: American Transport Group Trailer Number: W94947 Seal Number(s): 1294232 PRO (90126) 				
SPECIAL INSTRUCTIONS: Deliveries:33326745 Appointment:EMAILED Appointment Date :08/30/2024 Appointment Time :08:00:00		Freight Charge Terms: (Prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading				
SHIPPING INSTRUCTIONS:						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLETS/SLIP	ADDITIONAL SHIPPER INFO	
003120820272		675 CS	3455KG(7617LB)	N		
GRAND TOTAL		675 CS	3455KG(7617LB)			
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	QTY	TYPE	WEIGHT	CLASS	
		675	CS	3455KG(7617LB)	Class 110	
GRAND TOTAL		675		3455KG(7617LB)		
COMMODITY DESCRIPTION						
See Section 209 of NACCS Item 360						
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A)and(B).						
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 _____ per _____" COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>						
SHIPPER SIGNATURE/DATE This is to certify that the above described goods are packed, sealed, labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT. She Stone Signed by shipper on 08/29/2024 at 20:20:08						CARRIER SIGNATURE/PICKUP DATE Carrier's signature and date of pickup and delivery. Carrier certifies emergency response information was made available and/or carrier has the US DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. EFren C 737 Signed by carrier on 08/29/2024 at 20:00:01

SUPPLEMENT TO THE BILL OF LADING

Page 2 of 2

Date: 08/29/2024

Bill of Lading Number: 611360870 02



Delivery	Material number	Customer/Catalog number	Description	Qty	UOM
33326745	10009893	512569	KSGN TOWEL WH 160 SH 1/12	675	CS

DITION

Sections 4(a) and (b) above and the
shall be construed to abridge the right of
and in such manner as may be authorized by
given within a reasonable time, the carrier

Deliver property at a particular location where
of delivery shall not be

COSTCO WHOLESALE
1778 PORTON PLT RD
MILFORD CT 06460
(203) 701-3057

LOCATION: 312 MILFORD
APPT DATE/TIME: 08/30/24 08:00
CARRIER: FIRST QUALITY

CHECKIN: 08/30/24 07:20
RCVG START: 08/30/24 07:52
RCVG END: 08/30/24 07:53
CHECKOUT: 08/30/24 07:57

DEPT #: 14 VEND #: 20951 00
VEND NAME: FIRST QUALITY CONSUMER PR

PO #420820272 QTY(S): 15 Plt
COL: 61136087002

TEMP:

06-1108-0457-183

RECEIVER: Alicia Bradbury

(
1st SIGNATURE 2nd Page 1
ML AB