

American Transport Group, LLC  
ATG Load Confirmation: 08/28/2024 12:14

Trip# 1493645  
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

<b>Pick #1</b>	<b>Phone #</b> (203) 324-4090
<b>Shipper:</b> City Carting 61 Taylor Reed Place Stamford, CT 06906	<b>Pick Up #</b> B111036117
<b>Load Date</b> Friday, August 30, 2024	<b>Trailer Type:</b> <u>Van</u>
<b>Hours:</b> 07:00-14:00	<b>Weight</b> <u>40000-45000</u>
	<b>Commodity</b> Cardboard
	<b>Packaging</b> Bales
<b>Swing doors required.</b>	
<b>Directions:</b>	Call warehouse or American Transport Group, LLC for directions
<b>Mask Notice:</b>	Driver mask required

<b>Drop #1</b>	<b>Phone #</b> Call ATG 888-284-5623 ext. 2
<b>Consignee:</b> PRATT RECYCLING WAPA MILL 602 Leon Pratt Drive Wapakoneta, OH 45895	<b>P.O. / Ref #</b> B111036117
<b>Deliv. Date</b> Saturday, August 31, 2024	<b>Associated Picks</b> 1
<b>Hours:</b> 08:00-10:00	
<b>Directions:</b>	Call warehouse or American Transport Group, LLC for directions

TRAILERS MUST BE 9 YRS OR NEWER, AND HAVE UP TO DATE TRAILER INSPECTION REPORTElectronic 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.

Rate to Carrier (in U.S. Dollars):

Quantity	Description	Rate	Amount
1	Line Haul and Fuel	\$850.00	\$850.00
1	macropoint TRAILERS MUST BE 9 YRS OR NEWER	\$50.00	\$50.00
			<u>\$900.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



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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.

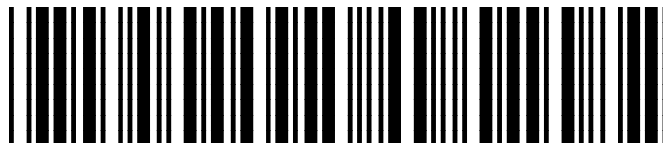
Carrier Signature: \_\_\_\_\_

Trip# 1493645 from Stamford, CT to Wapakoneta, OH 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:** 08/31/2024**INVOICE #:** Trip# 1493645**TERMS:** NET 30**DUE DATE:** 10/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		61 Taylor Reed Place, Stamford, CT 06906 - 602 Leon Pratt Dr, Wapakoneta, OH 45895, USA			
		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**



BILL OF LADING - SHORT FORM - NOT NEGOTIABLE		BOL# 137144
SHIP FROM		
SHIP TO (CUSTOMER DESTINATION)		
001910 - INTERNATIONAL FOREST PRODUCTS LLC ONE PATRIOT PLACE FOXBORO, MA 02035		
SHIP NAME: 105800 TR MRF OUTBOUND VEHICLE		
SHIP TO (CUSTOMER DESTINATION)		
001910 - INTERNATIONAL FOREST PRODUCTS LLC ONE PATRIOT PLACE FOXBORO, MA 02035		
CARRIER NAME: 105800 TR MRF OUTBOUND VEHICLE		
TRAILER #:		
Freight Charge Terms: (Freight charges are prepaid unless marked otherwise):		
Prepaid: [ ] Collect: [ ] 3rd Party: [ ]		
SPECIAL INSTRUCTIONS:		
CUSTOMER ORDER INFORMATION		
MATERIAL		
UNITS		
WEIGHT		
ADDITIONAL SHIPPER INFORMATION		
100.00YD		
21.03 tn		
ROYAL/737/94947/18BL		
MIXED PAPER DOMESTIC		
SL543828/B111036117		
GRAND TOTAL:		
21.03 TN		
CARRIER INFORMATION		
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC * 14706(c)(1)(A) and (B).		
Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		
Carrier Signature / Pickup Date		
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document on the vehicle. Property		
Shipper Signature / Date		
8/30/24		
Melvin Lucero		
Trailer Loaded:		
Trailer Counted:		
By shipper		
By driver/pallets said to contain		
By driver/pieces		
By shipper		
By driver		
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 the applicable regulations of the DOT.		

WIN Waste Innovations CT/NY TS  
WIN Waste at Stamford MRF  
61 TAYLOR REED PLACE  
STAMFORD, CT 06906  
Phone: (203) 324-1869

**WASTE INNOVATIONS**

INTERNATIONAL FOREST PRODUCTS LLC  
PATRIOT PLACE  
MILFORD, MA 02035

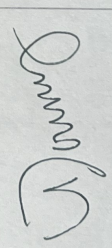
INVOICE  
OUTBOUND

SITE	TICKET	SCALE OPERATOR	TICKET DATE
TM	137144	IN - Melvin Lucero OUT - Gerson	08/30/2024
GENERATOR		HAULER	

DECAL #	TRUCK	TYPE	CONTAINER
105800	TR MRF OUTBOUND	TRACTOR TRAILER	

PROFILE/ORDER #: INTERNATIONAL FOREST PRODUCTS-OUTBOUND  
REMARKS: ROYAL/737/94947/18BL  
PO #:   
DESTINATION: NONE

GROSS	75,100 lbs	8/30/24	10:11 am	Scale
TARE	33,040 lbs	8/30/24	9:17 am	Scale
NET	42,060 lbs			
QTY	21.03 tons			

DESCRIPTION	ORIGIN	QTY	RATE	TAX	TOTAL
MIXED PAPER DOMESTIC		21.03 tn			
					

MANIFEST/BOL: SL543828/B111036117  
DETAILS/CELL:

TOTAL
AMOUNT PAID
CHANGE
PAYMENT TYPE

I hereby certify that this load does not contain any  
unauthorized hazardous waste.

SIGNATURE: \_\_\_\_\_