

American Transport Group, LLC

ATG Load Confirmation: 09/12/2024 07:51

Trip# 1496679

send rate confirmation to

ATG Contact: Jason Fryer ext. 1414

Phone: (312) 348-1414

jfryer@atgfreight.com

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: Phil Vukovic

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 # (773) 265-6920
Shipper: Chicago Mattress 600 North Kilbourn Ave	Pick Up # ATG (3) Stop: Louisville, KY
Load Date Chicago, IL 60624 Thursday, September 12, 2024	Trailer Type: <u>Van</u> Weight <u>7500-12500</u>
Hours: Appt @ 11:00	Commodity Mattresses Packaging Floor
Directions: Swing doors required. Chicago Mattress 600 North Kilbourn Ave Chicago, IL 60624 To avoid low bridges: 290E. Get off at Cicero Ave Take that to Chicago Ave turn Right. Make another Right on Kilbourn. **DO NOT TAKE LAKE STREET**	

Drop #1	Phone # (270) 823-2919
Consignee: Lexington Peddlers Mall 1205 E New Circle Road	P.O. / Ref #
Deliv. Date Lexington, KY 40507 Friday, September 13, 2024	Associated Picks 1
Hours: Appt @ 09:00	
VERY VERY IMPORTANT DRIVER TAILGATES!!!. Driver assist required. (**DRIVER MUST TAILGATE MATTRESSES TO END OF TRAILER, CREW DOES NOT GO INTO THE TRAILER**)	
Directions: Call warehouse or American Transport Group, LLC for directions	

Drop #2	Phone # (270) 823-2919
Consignee: Outer Loop Peddlers Mall 5718 Outer Loop	P.O. / Ref #
Deliv. Date Louisville, KY 40219 Friday, September 13, 2024	Associated Picks 1
Hours: 11:30-12:30	
VERY VERY IMPORTANT DRIVER TAILGATES!!!. Driver assist required. (**DRIVER MUST TAILGATE MATTRESSES TO END OF TRAILER, CREW DOES NOT GO INTO THE TRAILER*)	
Directions: Call warehouse or American Transport Group, LLC for directions	

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Trip# 1496679
send rate confirmation to
jfryer@atgfreight.com

ATG Contact: Jason Fryer ext. 1414

Phone: (312) 348-1414

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Phone: (630) 485-7370 Equipment: Van

Attention: Phil Vukovic

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

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Drop #3	Phone # (270) 823-2919
Consignee: Peddlers Mall Louisville 191 Outer Loop	P.O. / Ref #
Deliv. Date Louisville, KY 40214 Friday, September 13, 2024	Associated Picks 1
Hours: 12:30-13:30	
VERY VERY IMPORTANT DRIVER TAILGATES!!!. Driver assist required. (**DRIVER MUST TAILGATE MATTRESSES TO END OF TRAILER, CREW DOES NOT GO INTO THE TRAILER*)	
Directions:	Call warehouse or American Transport Group, LLC for directions

MUST BE 53' CLEAN, DRY, NO HOLES!!! **DRIVER MUST TAILGATE MATTRESSES TO END OF TRAILER, CREW DOES NOT GO INTO THE TRAILER** 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	\$1,250.00	\$1,250.00
3	Driver Assist: Driver has to help tailgate the mattresses to the end of the trailer	\$50.0000	\$150.00
			<u>\$1,400.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



American Transport Group, LLC
ATG Load Confirmation: 09/12/2024 07:51

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send rate confirmation to
jfryer@atgfreight.com

ATG Contact: Jason Fryer ext. 1414

Phone: (312) 348-1414

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Carrier: Royal 3 Inc
Attention: Phil Vukovic

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.

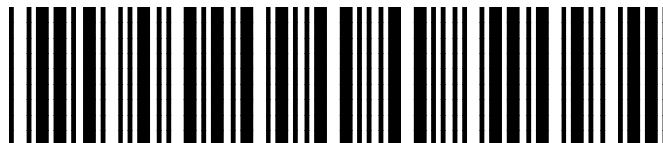
Carrier Signature: _____

Trip# 1496679 from Chicago, IL to Louisville, KY for \$1,400.00

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: 09/13/2024**INVOICE #:** Trip# 1496679**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/12/2024		600 North Kilbourn Ave, Chicago, IL 60624 - 191 Outer Loop, Louisville, KY 40214			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL

\$1,400.00

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

CMC
CHICAGO MATTRESS COMPANY INC.
ALL PRODUCTS MEET OR EXCEED 16 CFR 1633
600 N. Kilbourn Ave. Chicago Illinois 60624
Phone 773 265 6920 Fax 773 265 7648
orders@chinmatco.com
Registration #: 1586-1929

Straight Bill of Lading
Driver's Copy
ORIGINAL - NOT NEGOTIABLE
Shipper No. 2409125 / S49555
Carrier No. 1496679
Invoice date: Sep-12-2024 14:27

Stop number **11** **Tail**

Driver Assist
*
Delivery Instructions

To consignee Peddlers Mall		From Shipper Chicago Mattress Company	
Street 1205 E. New Circle Road		Street 600 N. Kilbourn Ave.	
Destination Lexington, Kentucky. 40505		Origin Chicago, Illinois 60624	
Phone number 2708232919Tommy _ _ _		Phone number (773) 265-6920	
No. Shipping Units	HM*	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (subject to correction)
49		Bedding	1225 lbs

When transporting hazardous materials include the technical or chemical name for H.O.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HMF-126C). Provide emergency response phone number in case of incident or accident in box above.

CPSC Federal 1632 & 1633 Certification Letter is Attached. Please sign if Not Received X

REMIT / C.O.D TO: / ADDRESS:

Chicago Mattress Company
600 N. Kilbourn Ave.
Chicago, Illinois 60624
(773) 265-6920

NOTE Where the rate is dependent on value, shippers are required to This is to certify that the above named materials are properly Subject to Section 7 of the conditions, if this shipment is to be state specifically in writing the agreed or declared value of the property, classified, described, packaged, marked, and labeled, and are in to the consignee without resource on the consignor, the consi The agreed or declared value of the property is hereby specifically proper condition for transportation according to the applicable sign the following statement: The carrier shall not make delivery shipment without payment of freight and all other lawful charges stated by the shipper to be not exceeding, \$ _____ per _____

RECEIVED, subject to the classifications and lawfully filed tariffs and effect on the date of the issue of this Bill Shipper hereby certified that he is familiar with all the Bill of Lading terms and conditions in the of Lading, the property described above in apparent good order except as noted (contents and condition of classification and the said terms and conditions are hereby agreed to by the shipper and accepted contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the and his assigns. word carrier being understood throughout this contract as meaning any person or corporation in possession NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its effect on the date of this Bill of Lading. This notice supercedes and negates any claimed, alleged route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each oral or written contract, promise, representation or understanding between the parties with respect carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the freight, except to the extent of any written contract which establishes lawful contract carriage and is Bill of Lading terms and conditions in the governing classification on the date of shipment. authorized representatives of both parties to the contract.

Shipper Chicago Mattress Company	Carrier Royal 3 Inc
Per	Per
Sep-12-2024	Date Sep-12-2024

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS REFERENCED IN 49CFR172.202.

Print Name & Date here if Order is Complete:

Nicky Mawley **9-13-24**

Print Name & Date here if order has missing and / or damaged units:

Forward all images to Text Payment to: 773-299-7235. Please call 773 265 6920 upon delivery with any issues.

Details:



CHICAGO MATTRESS COMPANY INC.
ALL PRODUCTS MEET OR EXCEED 16 CFR 1633
600 N. Kilbourn Ave. Chicago Illinois 60624
Phone 773 265 6920 Fax 773 265 7648
orders@chimatco.com
Registration #: 1586-1929

Stop number: **Middle**

#2

Straight Bill of Lading

Driver's Copy

ORIGINAL - NOT NEGOTIABLE

Shipper No. **2409126 / S49553**

Carrier No. **1496679**

Invoice date: **Sep-12-2024 14:29**

Driver Assist

Delivery Instructions

To consignee **Peddlers Mall**

Street **5718 Outer Loop**

Destination **Louisville, Kentucky. 40219**

Phone number **2708232919Tommy _ _ _**

From Shipper **Chicago Mattress Company**

Street **600 N. Kilbourn Ave.**

Origin **Chicago, Illinois 60624**

Phone number **(773) 265-6920**

No. Shipping Units

HM*

Kind of Packaging, Description of Articles
Special Marks and Exceptions

Weight
(subject to correction)

57

Bedding

1425 lbs

When transporting hazardous materials include the technical or chemical name for n.o.s. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-125C). Provide emergency response phone number in case of incident or accident in box above.

CPSC Federal 1632 & 1633 Certification Letter is Attached. Please sign if Not Received X

REMIT / C.O.D TO: / ADDRESS:

Chicago Mattress Company
600 N. Kilbourn Ave.
Chicago, Illinois 60624
(773) 265-6920

NOTE Where the rate is dependent on value, shippers are required to This is to certify that the above named materials are properly Subject to Section 7 of the conditions, if this shipment is to be delivered state specifically in writing the agreed or declared value of the property. classified, described, packaged, marked, and labeled, and are in to the consignee without resource on the consignor, the consignor shall The agreed or declared value of the property is hereby specifically proper condition for transportation according to the applicable sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

RECEIVED, subject to the classifications and lawfully filed tariffs and effect on the date of the issue of this Bill Shipper hereby certified that he is familiar with all the Bill of Lading terms and conditions in the governing of Lading, the property described above in apparent good order except as noted (contents and condition of classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted word carrier being understood throughout this contract as meaning any person or corporation in possession oral or written contract, promise, representation or understanding between the parties with respect to this route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the authorized representatives of both parties to the contract.

Shipper **Chicago Mattress Company**

Carrier **Royal 3 Inc**

Per

Per

Sep-12-2024

Date **Sep-12-2024**

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS REFERENCED IN 49CFR/172.202.

Print Name & Date here if Order is Complete:

Nicki Money

9-13-24

Print Name & Date here if order has missing and / or damaged units:

Forward all images to Text Payment to: 773-299-7235. Please call 773 265 6920 upon delivery with any issues.

Details:



CHICAGO MATTRESS COMPANY INC.
ALL PRODUCTS MEET OR EXCEED 16 CFR 1633
600 N. Kilbourn Ave. Chicago Illinois 60624
Phone 773 265 6920 Fax 773 265 7648
orders@chimatco.com
Registration #: 1586-1929

Stop number: **Nose**

#3

Straight Bill of Lading

Driver's Copy

ORIGINAL - NOT NEGOTIABLE

Shipper No. **2409127 / S49552**

Carrier No. **1496679**

Invoice date: **Sep-12-2024 14:30**

Driver Assist

Delivery Instructions

To consignee **Peddlers Mall**

Street **191 Outer Loop**

Destination **Louisville, Kentucky. 40214**

Phone number **2708232919Tommy _ _ _**

From Shipper **Chicago Mattress Company**

Street **600 N. Kilbourn Ave.**

Origin **Chicago, Illinois 60624**

Phone number **(773) 265-6920**

No. Shipping Units

HM*

Kind of Packaging, Description of Articles
Special Marks and Exceptions

Weight
(subject to correction)

42

Bedding

1050 lbs

When transporting hazardous materials include the technical or chemical name for H.O.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Communication Standard (HM-126C). Provide emergency response phone number in case of incident or accident in box above.

CPSC Federal 1632 & 1633 Certification Letter is Attached. Please sign if Not Received X

REMIT / C.O.D TO: / ADDRESS:

Chicago Mattress Company

600 N. Kilbourn Ave.

Chicago, Illinois 60624

(773) 265-6920

NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in the condition for transportation according to the applicable regulations of the Department of Transportation. Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without resource 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.

RECEIVED, subject to the classifications and lawfully filed tariffs and effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certified that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. NOTICE: Freight moving under this Bill of Lading is subject to the classifications and lawfully filed tariffs in effect on the date of this Bill of Lading. This notice supersedes and negates any claimed, alleged or asserted oral or written contract, promise, representation or understanding between the parties with respect to this freight, except to the extent of any written contract which establishes lawful contract carriage and is signed by authorized representatives of both parties to the contract.

Shipper **Chicago Mattress Company**

Carrier **Royal 3 Inc**

Per

Per

Sep-12-2024

Date Sep-12-2024

HAZARDOUS MATERIALS MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS REFERENCED IN 49CFR172.202.

Print Name & Date here if Order is Complete:

Kol Kindermay

09-13

Print Name & Date here if order has missing and / or damaged units:

Forward all images to Text Payment to: 773-299-7235. Please call 773 265 6920 upon delivery with any issues.

Details: