American Transport Group, LLC Trip# 1499305 ATG Load Confirmation: 09/24/2024 10:21 send rate confirmation to bmontana@atgfreight.co bmontana@atgfreight.co m m

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: <u>Royal 3 Inc</u>

Phone: (630) 485-7370 Equipment Van

Attention: <u>Kelly</u>

Fax: (630) 485-7370 min Ln:53' Wd:102"

**By dispatching a truck to pick up this load, Carrier specifically acknowleges 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 # (763) 262-3456		
Shipper:	Industrial Molded Rubber Products/Axis North	Pick Up # Pick up for AVH		
	20015 176th Street	Trailer Type: <u>Van</u> Weight <u>Exactly 43985</u> Pallets <u>28</u> Commodity Wedges Packaging Skids		
Load Date Hours:	Big Lake, MN 55309 Tuesday, September 24, 2024 07:30-15:30			
	Swing doors required.			
Directions:	Call warehouse or American Trans	port Group, LLC for directions		
Drop #:		Phone # (409) 832-7721		
Consignee:	American Valve and Hydrant 3350 Hollywood Street	P.O. / Ref #		
Deliv. Date Hours:	Gate 7 Beaumont, TX 77701 Thursday, September 26, 2024 07:00 - 15:00	Associated Picks 1		
Directions:	on Frontage Road in the center lar Lane. Turn Right on Hollywood. Pa on LHS.I-10 West or 69 South tak over pass and stay on Frontage Ro	Exit on College Street(also says Liberty 90). Stay ne. Go thru traffic light (1block) move to Right ass one traffic light, then you will see receiving area ace College Street exit. Take turnarround under the d, move to Right lane and make a Right on light and then you will see our receiving area on		

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.

			+2 200 00
		\$100.00	\$100.00
1	On Time Delivery Bonus		
1	Line Haul and Fuel	\$2,200.00	\$2,200.00
Quantity	Description	Rate	Amount
Rate to Carr	ier (in U.S. Dollars):		

\$2,300.00



American Transport Group, LLC Trip# 1499305 ATG Load Confirmation: 09/24/2024 10:21 send rate confirmation to bmontana@atgfreight.co ATG Contact: Bradley Montana ext. 1254 Phone: (773) 328-5104

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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 of 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: Kelly Avanovic

Trip# 1499305 from Big Lake, MN to Beaumont, TX for \$2,300.00 TO INVOICE, please submit freight bill and paperwork to: American Transport Group, LLC or fax to: (773) 413-6594 1900 W Kinzie St or e-mail to: carrierbill@atgfreight.com Chicago, IL 60622





BILL TO: AMERICAN TRANSPORT GROUP LLC 1900 WEST KINZIE ST. CHICAGO, IL 60622 INVOICE DATE: 09/25/2024 INVOICE #: 1499305 TERMS: NET 30 DUE DATE: 10/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/24/2024		20015 176th Street, Big Lake, MN 55309 - 3350 Hollywood Street, Gate 7, Beaumont, TX 77701			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

	A 66			Bill of Lading			
	ATTIX	p	o label here	BOL Number: 805393		Correct of the	
					Date: 24-Sep-24	Page 1 of	
	•			Carrier: CallCuston	HORD ATG/		
Industrial Mo Rubber Prod 20015 176th	ucts	SI	lip From	AMERICAN VALVE & HYDR ATTN: RUSTY LINSCOMB/ 3350 HOLLYWOOD	Consignee RANT RECEIVING		
Big Lake, MM United State				BEAUMONT, TX 77701 United States Phone:			
			Bill To	Prepaid:	Terms Collect: X 3r	d Party:	
				Consignee's PO#: 2402	25-SI, 24079-SI, 24080-S	61	
	AL	NAY	S LIST HAZARDOUS MATERIAL FIR	ST IN DESCRIPTION OF A	ARTICLES COLUMN		
No. of Holding Units	No. of Packages	нм	(KIND OF PACKAGE) Description of Articles, Special Ma (Subject to Correction)	rks and Exceptions	Class (Subject to Correction) NMFC#	Weight (Subject to Correction)	
3	180		8006354 2508-1 8" RESILIENT GATE VALVE PO-Line: 24025-SI		50	4,650.00	
0	0		DUNNAGE 1P6D AV Dunnage 1 pallet/5 dividers AV		50	0.00	
16	960		8006354 2508-1 8' RESILIENT GATE VALVE PO-Line: 24080-SI		50	24,800.00	
0	0		DUNNAGE 1P6D AV Dunnage 1 pailet/6 dividers AV		50	0.00	
9	360		8006971 2510-1 10"RESILIENT GATE VALVE PO-Line: 24079-SI		50	14,535.00	
0	0		DUNNAGE 1P6D AV Dunnage 1 pallet/6 dividers AV		50	0.00	
28	1.500					43.985.00	
				Receiving	Department		
				American Va	ve & Hydrant		
				SEP 2	5 2024		
				Elligtt F	eeples		
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fode (1) Where the rate to do the algoed of deCard rate property a hereby specifical	percent on rake, stoppers a t of the property as follows y stated by the stopper to be	The syne	ed or declared value of the marked and labeled, and are in proper condition to the	reportation according to the applicable consigning. The consignation according to the applicable without payment of the	ECTION SHEPALENTS. How showed is take selvered rais shall wigh the following statement. The server may do gift and all stress while sharpes.	eller consigner, without incourse on the scale to make density of this stephent	
Folde (C)/Cadody Candidion Fall Inde of Canonye on Dis Michael may fol systematic Ser UFC Cadoon 14/2/02/41/04) and (B)		,		Equation of Carrigh	اری بر اشاری استان	(3) Commutines requiring special of medicine or information in National or granul be an invariant and packagion is the granty transportation with indicary care fee they all NMFC from 360.	
SHIPPER SI			AUDA Eadow	DATE 9/24/24			
DRIVER SIG	SNATURE		DA	TE No. C	F HANDLING UNITS		