



INVOICE

BILL TO:

AMERICAN TRANSPORT GROUP LLC
1900 WEST KINZIE ST.
CHICAGO, IL 60622

INVOICE DATE: 10/23/2024**INVOICE #:** B62350**TERMS:** NET 30**DUE DATE:** 11/23/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		135 E Columbia Ave, Leesville, SC 29070 - 3300 Prince Dr., Brookings, SD 57006			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL

\$2,200.00

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**

American Transport Group, LLC
ATG Load Confirmation: 10/21/2024 08:05

Trip# 1504924
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: BRZ

Phone: (708) 303-5150

Equipment: Van

Attention: Mateo Utvic

Fax:

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	Phone # (803) 622-0073
Shipper: Burcham International 135 E Columbia Ave	Pick Up # 10662522-01
	Trailer Type: <u>Van</u>
Leesville, SC 29070	Weight <u>44000-45000</u>
Load Date Monday, October 21, 2024	Commodity Plastic
Hours: 09:00 - 14:00	Packaging Skids
Swing doors required. Load bars required.	
Directions:	Call warehouse or American Transport Group, LLC for directions

Drop #1	Phone # (605) 696-2510
Consignee: Falcon Plastics 3300 Prince Dr.	P.O. / Ref # 132778-01
Brookings, SD 57006	
Deliv. Date Wednesday, October 23, 2024	Associated Picks 1
Hours: Appt @ 11:00	
Directions:	Take I-29 to the Brookings exit - go east on Hwy 14 - take this to 32nd street and go south all the way to the end - corner of Prince and 33rd.

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	\$2,200.00	\$2,200.00
			<u>\$2,200.00</u>

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Carrier: BRZ
Attention: Mateo Utvic

Phone: (708) 303-5150 Equipment: Van
Fax: 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**

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: Mateo Utvic

Trip# 1504924 from Leesville, SC to Brookings, SD for \$2,200.00

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





**BAMBERGER AMCO
POLYMERS**
1900 SUMMIT TOWER BLVD STE 1500

ORLANDO, FL 32810
Phone: +1 800 262 6685
Fax:

BILL OF LADING

Shipment: **20051120**

CarrierPro:

SHIPPER :	CONSIGNEE:
BURCHAM INTERNATIONAL 135 E COLUMBIA AVENUE BATESBURG-LEESVILLE, SC 29070	FALCON PLASTICS INC 3300 PRINCE DR BROOKINGS, SD 57006

CUSTOMER PO	SHIP VIA	CARRIER PICKUP NUMBER
132778-01	AMERICAN TRANSPORT GROUP LLC	10662522-01
DELIVERY INSTRUCTIONS:		
SHIP DATE	DELIVER DATE	
10/21/2024	10/23/2024	

ORDER	PRODUCT ID	DESCRIPTION	RAILCAR	MFG LOT #	UNIT COUNT	WEIGHT
101248428-01	241764-14440	PRIMATOP PET GP76 NATURAL			19	41,895.00 LB

PO# 10662449-01

NMFC CODE:156-200 FREIGHT CLASS: 60

NET WEIGHT 41895LB
GROSS WEIGHT 43,168.00 LB

**BILL FREIGHT TO: BAMBERGER AMCO
POLYMERS**

1900 Summit Tower Blvd
Suite 900, Orlando, FL 32810

Freight Carrier: By signing below prior to leaving BAMBERGER AMCO POLYMERS's facility, the agent of the Carrier acknowledges that this load has been inspected and deemed to be loaded properly and packages in excellent condition, except as otherwise noted herein, and is subject all terms and conditions contained in individually.

PACKED/ SELECTED BY: A. Swell

CHECKED BY: Kevin Carlander

CARRIER SIGNATURE: [Signature]

DATE: _____

CONSIGNEE SIGNATURE: D. Walden

DATE: 10-23-24

Report Date 10/21/2024
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