



INVOICE

BILL TO:

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

INVOICE DATE: 11/12/2024**INVOICE #:** R65011**TERMS:** NET 30**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/09/2024		441 Masters Blvd, Anderson, SC 29626 - CLUB #6345, 700 EAST 17TH STREET, Idaho Falls, ID 83401			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL

\$3,400.00

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

American Transport Group, LLC
ATG Load Confirmation: 11/08/2024 10:49

Trip# 1509493
send rate confirmation to
jfryer@atgfreight.com

ATG Contact: Jason Fryer ext. 1414

Phone: (312) 348-1414

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: FQTSE Anderson 441 Masters Blvd	Pick Up # 611398960
	Trailer Type: <u>Van</u>
	Weight <u>13038-13038</u> Items <u>1120</u>
Load Date Anderson, SC 29626 Saturday, November 9, 2024	Commodity Consumer Goods
Hours: Appt @ 05:00	Packaging Cases
Load bars required.	
Directions:	First Quality (FQSE). 441 Masters Blvd. Anderson, SC 29626.
From 85- take exit 21. Go East on to Hwy 178. Go to the second red light and veer right onto Hwy 28 bypass. At the 6th red light intersection for 28 bypass and Michelin Blvd. go right on to Michelin Blvd. At the 4th red light turn left onto Masters Blvd. Go through one red light and First Quality is located on the right.	

Drop #1	Phone # (208) 529-2300
Consignee: Sam's Club CLUB #6345 700 EAST 17TH STREET Idaho Falls, ID 83401	P.O. / Ref #8937369223
Deliv. Date Wednesday, November 13, 2024	Associated Picks 1
Hours: Appt @ 08:30	
Directions:	(208) 529-2300

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.

CONFIRMATION IS CONTINUED ON NEXT PAGE



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

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

Quantity	Description	Rate	Amount
1	Line Haul and Fuel	\$2,800.00	\$2,800.00
1	On Time Delivery Bonus: Driver has to deliver 11/13/24 @830AM		
		\$500.00	\$500.00
1	Custom: 4kites or Macropoint	\$100.00	\$100.00
			\$3,400.00

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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# 1509493 from Anderson, SC to Idaho Falls, ID for \$3,400.00

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



SHIP FROM				BILL OF LADING NUMBER: 611398960			
FQCP - Retail (US) 441 Masters Blvd Anderson SC 29626 Phone: (864) 437-2172							
SHIP TO				CARRIER NAME: American Transport Group			
Sam's Club Club #6345 700 East 17th St Idaho Falls ID 83401 Phone: 208-529-2300				Trailer Number: 244736 Seal Number(s): 0032602			
Freight Charges Bill To				PRO (9012K) 			
First Quality Attn: Accounts Payable-Freight Payment 121 North Road, PO Box 270, McElhattan PA 17748				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			
SPECIAL INSTRUCTIONS:				SHIPPING INSTRUCTIONS:			
Deliveries: 33588199 Appointment: ONLINE Appointment Date : 11/13/2024 Appointment Time : 08:30:00				Date <u>11-12</u> P.O. # <u>9223</u> 18-6345 Total Rec'd <u>1120</u> O <u> </u> S <u> </u> D <u> </u> Carrier TR # <u> </u>			
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		ADDITIONAL SHIPPER INFO	
8937369223		1,120 CS		5914KG(13038LB)		Received by (Printed) <u> </u> Received by (Signature) <u> </u>	
GRAND TOTAL		1,120 CS		5914KG(13038LB)			
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LYL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Class 110	NMFC # CLASS
		1,120	CS	5914KG(13038LB)			
30		1,120		5914KG(13038LB)		GRAND TOTAL	
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"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 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 applicable to the shipper, on request, and to all applicable state and federal regulations.							
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the U.S. DOT. <u>C. Bryant</u> Signed by shipper on 11/09/2024 at 06:32:13				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Pick Appointment: 11/09/2024 05:00 Driver Arrived: 11/09/2024 04:48		CARRIER SIGNATURE/PICKUP DATE 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. <u>YU</u> Signed by carrier on 11/09/2024 at 06:32:05	