



INVOICE

BILL TO:

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

INVOICE DATE: 11/12/2024**INVOICE #:** R65062**TERMS:** NET 30**DUE DATE:** 12/12/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		1485 Scepter Lane, Waverly, TN 37185 - 1745 165th Street, Hammond, IN 46320			
		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

American Transport Group, LLC
ATG Load Confirmation: 11/11/2024 07:27

Trip# 1509775
send rate confirmation to
mpfister@atgfreight.com

ATG Contact: Mike Pfister ext. 1277

Phone: (773) 328-5127

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
Attention: Bill

Phone: (630) 485-7370 Equipment: Van
Fax: (630) 485-7370 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 #	(931) 535-3565	
Shipper:	Scepter	Pick Up #	90023465
	1485 Scepter Lane	Trailer	Type: <u>Van</u>
		Weight	<u>44000-45000</u>
Load Date	Waverly, TN 37185	Commodity	Aluminum
Hours:	Monday, November 11, 2024	Packaging	Skids
	08:00-14:00		
Swing doors required. DRIVER MUST GET PACKING SLIP WITH BAR CODE ON OR RECEIVER WILL REJECT DELIVERY. SEE ATG IF SHIPPER DOES NOT GIVE THIS TO THE DRIVER. Driver block and brace required.			
Directions:	From Clarksville: I-24 South to exit 4, Highway 79 South through Clarksville. Turn right onto Highway 13 South. Turn right onto Highway 149 West and go until it dead-ends. Turn left and go ne block and turn right onto Highway 13 South to Waverly. Turn left at first traffic light in Waverly. Go to four-way stop sign, turn left onto Cooley Street. Go to red light take left on 70 West approx 6 to 8 miles on to Scepter Road. Go two miles, bear left at fork. Go one more mile to gate at Scepter, Inc.		
	From Nashville: I-40 West to Exit 143, Highway 13 North to Waverly. Turn right at first traffic light onto Main Street. Go to four-way stop sign, turn left onto Cooley Street. Go to next traffic light and turn left onto Highway 70 West. Go 6 1/2 miles, turn right onto Scepter Road. Go two miles, bear left at fork. Go one more mile to gate at Scepter Inc.		
Mask Notice:	Driver mask required Driver mask required		

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Drop #1	Phone # (219) 932-3322
Consignee: Jupiter Aluminum 1745 165th Street	P.O. / Ref # S46485
Deliv. Date Hammond, IN 46320 Tuesday, November 12, 2024	Associated Picks 1
Hours: 05:00 - 12:00	
shipper will secure load but driver must use load bars/straps to reinforce shipment from shifting. Lunch Break Times (11:00 - 12:00). Driver block and brace required.	
Directions:	I-94 from either directions: Go North on Indianapolis Blvd (aka Hwy 152) Go thru 5 lights and at the sixth light go left on 165th. One half block down on the right hand side. Or call # and press 1

Electronic 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	\$900.00	\$900.00
			\$900.00

This load requires Blocking & Bracing. Carrier assumes responsibility for any and all charges arising from not Blocking and Bracing the load.

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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 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: _____

Bill Carson

Trip# 1509775 from Waverly, TN to Hammond, IN 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





Waverly, TN 37185

Shipping/BOL Number: 90023465

UNIFORM STRAIGHT BILL OF LADING

(Original - Not Negotiable)

SOLD TO:
SCEPTER SALES & TRADING
14 ELM PLACE

SHIP TO: (If other than SOLD TO:)
JUPITER ALUMINUM
1745 165 TH STREET

RYE NY
10580

HAMMOND IN
46320

Customer PO #

Shipped Date
11/11/2024

Release Number

NT9117/408118/R28095/S46485

Release To

TK# 751 TRL# W97973

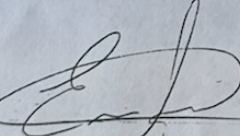
Special Instructions

DETAIL RT WEIGHTS:

RT	Description	Desired Weight	Shipped Weight	Dunnage	Net
14478	CLASS 1 Scrap	35,561	36,520	1,039	35,481
		35,561	36,520	1,039	35,481

Scale Weight 36,520
Dunnage 1,039
Ship Weight 35,481

Comments:

Driver Signature: 

Caution: Scepter RSI for remelting are prone to the formation of shrinkage cavities which will permit entrapment of water. To eliminate moisture prior to use in any melting operation and to safeguard against possible explosion hazards, ignots should be thoroughly dried by preheating before loading them into molten metal.

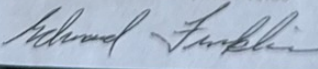
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its own water line, 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 over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse 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.

Phone: (931) 535-3565

commercialwaverly@scepterinc.com

Fax (931) 535-2831

Monday, November 11, 2024 15:26

 11-12-24