



INVOICE

BILL TO:

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

INVOICE DATE: 11/25/2024**INVOICE #:** R66703**TERMS:** NET 30**DUE DATE:** 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/22/2024		Hwy 268, 100 Sonneborn Lane, Petrolia, PA 16050 - 12321 Hatcherville Road, Baytown, TX 77521			
		Freight Income	1	\$2,550.00	\$2,550.00

TOTAL

\$2,550.00

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: 11/21/2024 08:46

Trip# 1512385
send rate confirmation to
mleichenko@atgfreight.com

ATG Contact: Michael Leichenko ext. 1344 Phone: (773) 328-5144

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: Kelly

Fax: (630) 485-7370 min Ln:53' Wd:102" Ht:110"

**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 # (724) 756-9542
Shipper: Sonneborn	Pick Up # 849929
Hwy 268	Trailer Type: <u>Van</u>
100 Sonneborn Lane	Weight <u>19000-30000</u>
Petrolia, PA 16050	Commodity Non-Haz Chemicals
Load Date Friday, November 22, 2024	Packaging Drums on skids
Hours: 08:00-14:00 except 12:00 - 13:00	
Swing doors required. driver must use their load bars/straps to secure material	
Lunch Break Times (12:00 - 13:00). Load bars required.	
Directions:	If using GPS use 100 Witco Lane. I-80 West to Exit 45. Off ramp, make a left toward Emlenton. Go about 2 miles until you are in town. First stop sign there will be an intersection. Make a left and go across the bridge. Make another left and that will put you on 268 South. Follow 268 South for 15 miles. Sonneborn is on the right side (Gate 1).
Mask Notice:	Driver must provide and wear own mask.

Drop #1	Phone # (281) 576-5000
Consignee: Baytown Chemicals	P.O. / Ref # 4452628651
12321 Hatcherville Road	
Baytown, TX 77521	
Deliv. Date Monday, November 25, 2024	Associated Picks 1
Hours: 08:00-11:00	
Directions:	Call warehouse or American Transport Group, LLC for directions

tanker endorsement
CLEAN SHAVEN POLICY IN FORCE, PERSONAL PROTECTIVE EQUIPMENT REQUIRED. DRIVER MUST HAVE A USA DRIVERS LICENSE. ALL OTHERS WILL BE REJECTED. 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. Full Personal Protective Equipment (hard hat, gloves, bright vest, jeans, gloves, boots) required at all stops. 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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Rate to Carrier (in U.S. Dollars):

Quantity	Description	Rate	Amount
1	Line Haul and Fuel	\$2,350.00	\$2,350.00
1	On Time Delivery Bonus monday open delivery 11/25/24	\$150.00	\$150.00
1	macropoint	\$50.00	\$50.00
			<hr/> \$2,550.00

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****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: _____

Kelly Ivanovic

Trip# 1512385 from Petrolia, PA to Baytown, TX for \$2,550.00

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



STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT Negotiable

PAGE 1 OF 1

SHIPPER
Sonneborn LLC
Petrolia Plant
100 Sonneborn Lane
Petrolia, PA 16050-0336
US

CONSIGNEE DATE 11/22/2024
BAYTOWN CHEMINC SUB MFT
12321 HATCHERVILLE RD
BAYTOWN TX 77521
USA

B/L NUMBER 80876319	CAR/VEHICLE NUMBER TL# W97038	CUSTOMER ORDER NUMBER 4452628651	DELIVERY REQUIRED 11/25/2024
CARRIER AMERICAN TRANSPORT GROUP LLC		NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is here by specifically stated by the shipper to be not exceeding.	
SALES ORDER NUMBER 849929	If charges are to be prepaid, print "prepaid" Prepaid	PER	

CARRIER/ROUTE
SEAL# 483617

SEE REVERSE SIDE FOR CONTRACT INFORMATION

NO PKGS	TYPE PKGS	HM	DESCRIPTION	WEIGHT IN LBS (SUB TO CORR)
44	Drum		This product is not regulated by DOT., 65 PETROLEUM OIL, N.O.I.B.N. HYDROBRITE(R) 380 PO White Mineral Oil Net Wt: 17,557.319 LB / 7,964.000 KG CUST CODE: 5231912 Profit Ctr: 100008 Lot#'s: 731604 / 6 DR 732108 / 38 DR	18,973.545 (8,606.4KG)
11	EA		Pallets Net Wt: 848.765 LB / 385.000 KG Profit Ctr: 100008	848.765 (385KG)
44	Total		Net: 18,406.084 (8,349KG) Tare: 1,416.226 (642.4KG) Gross: 19,822.31 (8,991.4KG)	

For information pertaining to the safe handling of spills, leaks, fire or exposure of hazardous chemicals, CONTACT
Chemical Transportation Emergency Center (CHEMTREC): 1-800-424-9300 Day or Night.

PLACARDS REQUIRED AND OFFERED TO CARRIER
DRIVER'S INITIALS

SEND FREIGHT BILL WITH COPY OF B/L TO DOT EMERGENCY RESPONSE

Sonneborn LLC
100 Sonneborn Lane
Petrolia, PA 16050

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 THE APPLICABLE REGULATIONS OF
THE DEPARTMENT OF TRANSPORTATION.

SHIPPER PER

CARRIER

AGENT PER

Agent must detach and retain this Shipping
Order and must sign the Original Bill of Lading
ORIGINAL NOT NEGOTIABLE

This Original Bill of Lading is to be signed by the shipper and carrier