



INVOICE

BILL TO:

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

INVOICE DATE: 12/07/2024**INVOICE #:** R68596**TERMS:** NET 30**DUE DATE:** 01/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/06/2024		387 First Quality Drive, Lock Haven, PA 17745 - CLUB #8139, 1300 EAST MALL DRIVE, Holland, OH 43528			
		Freight Income	1	\$700.00	\$700.00

TOTAL

\$700.00

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: 12/06/2024 15:16

Trip# 1515707
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

Phone: (630) 485-7370 **Equipment** Van

Attention: Jason

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

Shipper: FQT Lock Haven
387 First Quality Drive

Lock Haven, PA 17745
Load Date Friday, December 6, 2024
Hours: Appt @ 16:30

Phone # Call ATG 888-284-5623 ext. 2

Pick Up # 6114137670002000178

Trailer Type: Van
Weight 12840-12840 Items 1100

Commodity Consumer Goods

Packaging Cases

Swing doors required. Load bars required.

Directions: FQT Lock Haven
387 First Quality Drive
Lock Haven, PA 17745

420 Walnut Street for GPS

FQT Lock Haven 387 First Quality Drive Lock Haven, PA 17745 From I-80 take exit 178 (Lock Haven exit) pick up 220 North. Take to Lock Haven Exit 111 @ bottom of ramp (red light) take left. Stay in far right lane and take Walnut Street exit. Go down ramp and take right onto Walnut Street. Follow until you come to (railroad tracks) after tracks take right. drive up lane to Guard House. From 220 South Lock Haven (exit 111) stay in exiting lane and exit onto Walnut Street. At bottom of ramp take right onto Walnut Street, follow until you come to (railroad tracks) after tracks take right. Drive up lane to Guard House.

Drop #1

Consignee: SAM'S CLUB
CLUB #8139
1300 EAST MALL DRIVE
Holland, OH 43528

Deliv. Date Saturday, December 7, 2024
Hours: Appt @ 20:00

Phone # (419) 866-0876

P.O. / Ref # 2832675578

Associated Picks 1

Directions: Call warehouse or American Transport Group, LLC for directions

CONFIRMATION IS CONTINUED ON NEXT PAGE



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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.

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

Quantity	Description	Rate	Amount
1	Line Haul and Fuel	\$450.00	\$450.00
1	Macropoint/fourkites tracking	\$100.00	\$100.00
1	On Time Delivery Bonus at 20:00 on 12/7/24	\$150.00	\$150.00
			\$700.00

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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**

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.

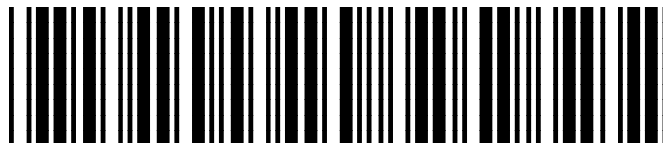
Carrier Signature: Jason Corkovic

Trip# 1515707 from Lock Haven, PA to Holland, OH for \$700.00

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



BILL OF LADING

Date: 12/07/2024 Page 1 of 2



SHIP FROM FQCP - Retail (US) 387 First Quality Drive Lock Haven PA 17745 Phone: (570) 893-7330		BILL OF LADING NUMBER: 611413767
SHIP TO Sam's Club Club #8139 1300 East Mall Dr Holland OH 43528 Phone: 419-866-0876		CARRIER NAME: American Transport Group Trailer Number: H03245 Seal Number(s): 1316093 PRO (9012K)
Freight Charges Bill To 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:

Deliveries: 33693561 Appointment: ONLINE
 Appointment Date : 12/07/2024
 Appointment Time : 16:00:00

SHIPPING INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
2832675578	1,100 CS	6505KG(14340LB)	N	
GRAND TOTAL	1,100 CS	6505KG(14340LB)		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC #	CLASS
		1,100	CS	6505KG(14340LB)		Class 110		
30		1,100		6505KG(14340LB)		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: ☐ Prepaid: ☐

Customer check acceptable: ☐

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.

The carrier shall not make delivery of this shipment without payment of

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.

Signed by shipper on 12/07/2024 at 02:16:00

Trailer Loaded:

☒ By Shipper

☐ By Driver

Pick Appointment:

Driver Arrived:

Freight Counted:

☒ By Shipper

☐ By Driver

12/06/2024 16:30

12/07/2024 01:34

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.

Jovica

Signed by carrier on 12/07/2024 at 02:15:53

362
Royal 3

SUPPLEMENT TO THE BILL OF LADING

Date: 12/07/2024

Page 2 of 2

Bill of Lading Number: 611413767

DUCTS

Material number	Customer/Catalog number	Description	Qty	UOM
10008709	980022770	MMRK BATH SFT 235 SH 1/45	588	CS
10008711	980022772	MMRK TOWEL WH 150 SH 1/15	512	CS

12-01-2024 PO # 2832675578
 Date 12/7/24 Total Rec'd 30
 Received By Scott M. White Date 12/7/24
 Carrier TR # _____
 Appointment _____ Date _____
 Ship Pallets Rec'd 30
 Pallets: Good _____ Bad _____ Ret'd _____
 Ship Pallet Comment _____
 Pallets Released By _____