



INVOICE

BILL TO:
AMERICAN GROUP
605 W KNOX RD SUITE 206
TEMPE, AZ 85284

INVOICE DATE: 01/10/2025
INVOICE #: B72256
TERMS: NET 30
DUE DATE: 02/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		17206 Bull Church Road, Woodford, VA 22580 - 801 West Bryn Mawr Ave, Itasca, IL 60143			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

TRUCKLOAD RATE CONFIRMATION

Send Invoicing and Paperwork To: AP@shipag.com

American Group, LLC | 650 W Knox Rd Suite 206 | Tempe,
AZ 85284 | MC 678778

Please call (480) 275-7553 immediately with any questions,
concerns, or problems!



Carrier Name: BRZ
Pickup Date: 1/9/2025
Pickup Appointment: -
Delivery Date: 1/10/2025
Delivery Appointment: -
Shipper Information:

Name: Patton Kiehl Group
Address: 17026 Bull Church Road
WOODFORD, VA 22580

Consignee Information:

Name: United Business Mail
Address: 801 West Bryn Mawr Ave Itasca
Itasca, IL 60143

BOL #: 121549308
Customer PO:
Shipper Ref #:
Load Release Number:
Temperature:

Contact: Dorothy McFadden
Phone: (804) 448-8900
Hours: 2:00 PM - 4:00 PM

Contact: Richard Fetz
Phone: (708) 356-5188
Hours: 6:00 AM - 10:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
30	Pallet	30		Paper Products	38,000

PICKUP INSTRUCTIONS:

PICK UP ON 1/9 AT 2PM

TRAILER TYPE: 53 ft Van | Dry

TRAILER SIZE: Full

LINEAR FEET: 53

**NOTES: CAN DELIVER SAME DAY AS LATE AS 1AM
OR NEXT DAY FRIDAY 1/10 between 6AM-10AM**

Total Pieces: 30

Total Weight: 38,000 pounds

DELIVERY INSTRUCTIONS:

CAN DELIVER SAME DAY AS LATE AS 1AM OR NEXT
DAY FRIDAY 1/10 between 6AM-10AM

Rate:	USD \$1,500.00
Fuel:	USD \$0.00
TOTAL:	USD \$1,500.00

- American Group, LLC shall always be acting in the capacity of an independent contractor to the Carrier and does not hire or in any way exercise control over the Carrier's drivers, employees, or agents.
- Carrier will bill American Group, LLC directly for all services provided unless otherwise agreed to in writing.
- Freight invoice will be submitted to American Group, LLC (AP@ShipAG.com) with a bill of lading and proof of delivery document and will be paid within 30 days of receipt of freight bill. Invoices for ancillary services including, but not limited to, TONU, detention, layover, lumpers, or driver assist must be submitted within 30 calendar days of shipment booking or delivery date.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with American Group, LLC named as the certificate holder. In the event of a cargo claim, Carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by American Group, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner subcontract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than American Group, LLC.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carrier's consent to pick up shipment acknowledges and constitutes Carrier's acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to Carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, Carrier will notify American Group, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between American Group, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of American Group, LLC's location.
- Detention pay is a maximum of \$35 per hour unless stated otherwise (2 hours free) to a maximum of \$250 total per event. Detention is payable only when caused by American Group's agent, employee, customer, shipper, or consignee. To collect detention, Carrier must notify American Group within the 2 free hours and the arrival time along with the departure time must be clearly stamped and/or written on the BOL.
- Layovers caused by war, riots, rebellion, acts of God, acts of lawful authorities, fire, strikes, lockouts, or other labor disputes will not be compensated by American Group.

Carrier Signature:

MC#:

Steve Tatum

086875

Driver Name:

Driver Phone#:

Antonio Marques Lindley

(404) 287-4139

BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM				Bill of Lading Number:			
Patton Kiehl Group 17026 Bull Church Road Woodford VA 22580				01-09-25			
SHIP TO				Load# 121549308 Carrier: BRZ			
United Business Mail 801 W Bryn Mawr Ave Itasca, IL60143				JAN 10 AM 7:34 TRUCK UNLOAD			
THIRD PARTY FREIGHT CHARGES BILL TO							
Special Instructions:				Freight Charge Terms (Freight charges are 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 attached underlying bills of lading.			
CUSTOMER ORDER INFORMATION							
Customer Order No.			# of Packages	Weight	Pallet/Slip (circle one)		Additional Shipper Information
BEAS - 1/25 ACQ			7		Y N		
CFF 1/25 APPL			4		Y N		
DECC 1/25 ACQ			7		Y N		
Grand Total LRA - 1/25 APPL			2				
CARRIER INFORMATION							
Handling Unit		Package				LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No. Class
						Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360	
MCHF 1/25 APP					2		
22 Pallets						22 skids	
ANTONIO RAMOS						15,945	
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 USC § 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 available 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 charges and all other lawful fees. Shipper Signature _____			
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 1/9/25		Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> By driver/pieces		Carrier Signature/Pickup Date Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	