



# INVOICE

**BILL TO:**

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

**INVOICE DATE:** 02/23/2025**INVOICE #:** B78358**TERMS:** NET 30**DUE DATE:** 03/23/2025

| DATE       | CUSTOMER<br>REF# | ORIGIN - DESTINATION   | QUANTITY | RATE       | AMOUNT     |
|------------|------------------|--|----------|------------|------------|
| 02/21/2025 |                  | 441 Masters Blvd, Anderson, SC 29626, USA - 999 N Elmhurst Rd #100, Mt Prospect, IL 60056, USA |          |            |            |
|            |                  | Freight Income   | 1        | \$1,300.00 | \$1,300.00 |

**TOTAL**

\$1,300.00

**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: 02/20/2025 12:38

Trip# 1531569  
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: BRZ

Phone: (708) 303-5150 Equipment: Van

Attention: Steve Tatum

Fax: 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

|  |   |
|--|---|
| <b>Pick #1</b>   | <b>Phone #</b> Call ATG 888-284-5623 ext. 2                 |
| <b>Shipper:</b> FQTSE Anderson<br>441 Masters Blvd   | <b>Pick Up #</b> 611455722                                  |
|  | <b>Trailer Type:</b> <u>Van</u>                             |
|  | <b>Weight</b> <u>7109-7109</u> <b>Items</b> <u>1260</u>     |
| <b>Load Date</b> Anderson, SC 29626<br>Friday, February 21, 2025   | <b>Commodity</b> Consumer Goods                             |
| <b>Hours:</b> Appt @ 14:00   | <b>Packaging</b> Cases                                      |
| <b>Load bars required.</b>   |   |
| <b>Directions:</b>   | 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. |   |

|   |  |
|---|--|
| <b>Drop #1</b>  | <b>Phone #</b> (847) 960-9925                                  |
| <b>Consignee:</b> Costco Wholesale<br>250 North Randall Rd                  | <b>P.O. / Ref #</b> 007740214268                               |
|   |  |
| <b>Deliv. Date</b> Lake in the Hills, IL 60156<br>Sunday, February 23, 2025 | <b>Associated Picks</b> 1                                      |
| <b>Hours:</b> Appt @ 04:00  |  |
| <b>Directions:</b>  | Call warehouse or American Transport Group, LLC for directions |

|  |  |
|--|--|
| <b>Drop #2</b>   | <b>Phone #</b> (847) 660-2016                                  |
| <b>Consignee:</b> Costco Wholesale<br>999 N Elmhurst Rd                  | <b>P.O. / Ref #</b> 007790214268                               |
|  |  |
| <b>Deliv. Date</b> Mount Prospect, IL 60056<br>Sunday, February 23, 2025 | <b>Associated Picks</b> 1                                      |
| <b>Hours:</b> Appt @ 06:00   |  |
| <b>Directions:</b>   | Call warehouse or American Transport Group, LLC for directions |

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Equipment: Van

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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                       | \$900.00 | \$900.00          |
| 1        | Macropoint/fourkites tracking            | \$100.00 | \$100.00          |
| 1        | On Time Delivery Bonus at 4am on 2/23/25 | \$300.00 | \$300.00          |
|          |  |          | <u>\$1,300.00</u> |

CONFIRMATION IS CONTINUED ON NEXT PAGE



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Attention: Steve Tatum

Phone: (708) 303-5150 Equipment: Van  
Fax: 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: \_\_\_\_\_

*Steve Tatum*

02/20/2025

Trip# 1531569 from Anderson, SC to Mount Prospect, IL for \$1,300.00

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



# SUPPLEMENT TO THE BILL OF LADING

Date: 02/21/2025

Page 2 of 2

Bill of Lading Number: 611455722 01

| Delivery | Material number | Customer/Catalog number | Description               | Qty | UOM |
|----------|-----------------|-------------------------|---------------------------|-----|-----|
| 02/27/25 | 10008803        | 512509                  | KSGN TOWEL WH 160 SH 1/12 | 630 | CS  |

COSTCO WHOLESALE  
250 N RANDALL RD  
LAKE IN THE HIL , IL 60156  
(847) 960-9925

LOCATION: 774 LAKE IN THE HILLS  
APPT DATE/TIME: 02/23/25 05:00  
CARRIER: FIRST QUALITY

CHECKIN: 02/23/25 05:02  
RCVG START: 02/23/25 05:02  
RCVG END: 02/23/25 05:02  
CHECKOUT: 02/23/25 05:33

DEPT #: 14 VEND #: 20951 62  
VEND NAME: FIRST QUALITY CONSUMER PR

PO #: 7740214268 QTY(S): 14 Plt  
BOL: 61145572201

TEMP:

LOG LINE: ~~61145572201~~  
RECEIVER: Jerimy Carlson

  
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1st SIGNATURE 2nd Page 1









# BILL OF LADING

Date: 02/21/2025 Page 1 of 2

| SHIP FROM   |         | BILL OF LADING NUMBER: 611455722 01   |                |
|---|---------|---|----------------|
| FQCF - Retail (US)<br>441 Masters Blvd<br>Anderson SC 29626<br>Phone: (864) 437-2172  |         |   |                |
| SHIP TO   |         | CARRIER NAME: American Transport Group  |                |
| Carter Wholesale<br>Lake in The Hills<br>200 North Randall Rd<br>Lake in Hills IL 60156<br>Phone: 847-960-9925  |         | Trailer Number: H03246<br>Seal Number(s): 0056202   |                |
| Freight Charges Bill To   |         | PRO (9012K)<br>   |                |
| First Quality<br>Attn: Accounts Payable-Freight Payment<br>121 North Road, PO Box 270,<br>McElhattan PA 17748   |         | Freight Charge Terms: (Prepaid unless marked otherwise)<br>Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/><br><input type="checkbox"/> Master Bill of Lading: with underlying Bill of Lading  |                |
| SPECIAL INSTRUCTIONS:<br>Deliveries: 33977389 Appointment: EMAILED<br>Appointment Date : 02/23/2025<br>Appointment Time : 04:00:00  |         | SHIPPING INSTRUCTIONS:  |                |
| CUSTOMER ORDER INFORMATION  |         |   |                |
| CUSTOMER ORDER NUMBER   | # PKGS  | WEIGHT  | PALLET/SLIP    |
| 007740214268  | 630 CS  | 3225KG(7109LB)  | N              |
| GRAND TOTAL   |         | 630 CS  | 3225KG(7109LB) |
| CARRIER INFORMATION   |         |   |                |
| HANDLING UNIT   | PACKAGE | COMMODITY DESCRIPTION   | LYL ONLY       |
| QTY   | TYPE    | WEIGHT  | NMFC # CLASS   |
| 630   | CS      | 3225KG(7109LB)  | Class 110      |
| GRAND TOTAL   |         | 630   | 3225KG(7109LB) |
| 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:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.   |         |   |                |
| NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C § 14706(c)(1)(A) and (B).<br>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. |         | COD Amount: \$ _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>Customer check acceptable: <input type="checkbox"/><br>The carrier shall not make delivery of this shipment without payment of _____.   |                |
| SHIPPER SIGNATURE/DATE<br>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.<br><br>Signed by shipper on 02/21/2025 at 14:33:02  |         | CARRIER SIGNATURE/PICKUP DATE<br>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.<br><br>Signed by carrier on 02/21/2025 at 14:32:55 |                |



# UNIFORM BILL OF LADING TERMS AND CONDITIONS

COSTCO WHOLESALE  
888 N ELMHURST RD  
MOUNT PROSPECT, IL 60056  
(847) 660-2016

LOCATION: 779 MT PROSPECT  
APPT DATE/TIME: 02/23/25 06:30  
CARRIER: 1ST QUALITY

CHECKIN: 02/23/25 06:34  
RCVG START: 02/23/25 06:34  
RCVG END: 02/23/25 06:36  
CHECKOUT: 02/23/25 06:53

DEPT #: 14 VEND #: 20951 62  
VEND NAME: FIRST QUALITY CONSUMER PR

PO #: 7790214268  
BOL: 61145572202

QTY(S): 14 Plt

TEMP:

OG LINE: 38667-05

RECEIVER: Daniel Ramirez

(c) Where carrier has attempted to follow the procedure set forth in subsections 4(a) and (b) above and the procedure provided in this section is not possible, nothing in this section shall be construed to abridge the right of the carrier at its option to sell the property under such circumstances and in such manner as may be authorized by law. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the carrier may dispose of property to the best advantage.

(d) Where carrier is directed by consignee or consignor to unload or deliver property at a particular location where consignor, consignee, or the agent of either, is not regularly located, the risk after unloading or delivery shall not be that of the carrier.

Sec. 5. (a) In all cases not prohibited by law, where a lower value than the actual value of the said property has been stated in writing by the shipper or has been agreed upon in writing as the released value of the property as determined by the classification or tariffs upon which the rate is based, such lower value plus freight charges if paid shall be the maximum recoverable amount for loss or damage, whether or not such loss or damage occurs from negligence.

(b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any articles of extraordinary value not specifically rated in the published classification or tariffs unless a special agreement to do so and a stipulated value of the articles are endorsed on this bill of lading.

Sec. 6. Every party, whether principal or agent, who ships explosives or dangerous goods without previous full written disclosure to the carrier of their nature, shall be liable for and indemnify the carrier against all loss or damage caused by such goods. Such goods may be warehoused at owner's risk and expense or destroyed without compensation.

Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may be moved without recourse to the consignor when the consignor so stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed based upon incomplete or incorrect information provided by the consignor.

(b) Notwithstanding the provisions of subsection (a) above, the consignee's liability for payment of additional charges that may be found to be due after delivery shall be specified by 49 U.S.C. §13706, except that the consignee need not provide the specified written notice to the delivering carrier if the consignee is a for-hire carrier.

(c) Nothing in this bill of lading shall limit the right of the carrier to require the prepayment or guarantee of the charges at the time of shipment or prior to delivery. If the description of articles or other information on this bill of lading is found to be incorrect or incomplete, the freight charges must be paid based upon the articles actually shipped.

Sec. 8. If this bill of lading is issued on the order of the shipper or his agent, in exchange or in substitution for another bill of lading, the shipper's signature on the prior bill of lading or in connection with the prior bill of lading as to the statement of value or otherwise, or as to the election of common law or bill of lading liability shall be considered a part of this bill of lading as fully as if be the same were written on or made in connection with this bill of lading.

Sec. 9. If all or any part of said property is carried by water over any part of said route, such water carriage shall be performed subject to the terms and provisions and limitations of liability specified by the "Carriage of Goods By Sea Act" and any other pertinent laws applicable to water carriers.

for the balance of charges not covered by the sale of the goods. If there is a balance remaining after all charges and expenses are paid, such balance will be paid to the owner of the property sold hereunder, and shall be proof of ownership.

1st SIGNATURE 2nd Page 1