

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 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, LLCTrip#ATG Load Confirmation: 02/20/2025 12:38send raATG Contact:Mike Pfister ext. 1277Phone: (773) 328-5127mpfister

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: <u>BRZ</u>	Phone: <u>(708) 303-5150</u>	Equipment: <u>Van</u>
Attention: <u>Steve Tatum</u>	Fax:	<u>min Ln:53'</u>

**By dispatching a truck to pick up this load, Carrier specifically acknowleges 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 # Call ATG 888-284-5623 ext. 2
Shipper:	FQTSE Anderson	Pick Up # 611455722
	441 Masters Blvd	Trailer Type: Van
	Anderson, SC 29626	Weight <u>7109-7109</u> Items <u>1260</u>
Load Date	Friday, February 21, 2025	Commodity Consumer Goods
Hours:	Appt @ 14:00	Packaging Cases
	Load bars required.	
Directions:	First Quality (FQSE). 441 Masters	Blvd. Anderson, SC 29626.
	right onto Hwy 28 bypass. At the	n to Hwy 178. Go to the second red light and veer 6th red light intersection for 28 bypass and Michelin . At the 4th red light turn left onto Masters Blvd. Go ality is located on the right.

Drop #1	L	Phone # (847) 960-9925
Consignee:	Costco Wholesale 250 North Randall Rd	P.O. / Ref # 007740214268
Deliv. Date Hours:	Lake in the Hills, IL 60156 Sunday, February 23, 2025 Appt @ 04:00	Associated Picks 1
Directions:	Call warehouse or American Trans	sport Group, LLC for directions
Drop #2	2	Phone # (847) 660-2016
Drop #2 Consignee:	2 Costco Wholesale 999 N Elmhurst Rd	Phone # (847) 660-2016 P.O. / Ref # 007790214268
-	Costco Wholesale	



American Transport Group, LLC Trip# 3 ATG Load Confirmation: 02/20/2025 12:38 send rat ATG Contact: <u>Mike Pfister ext. 1277</u> Phone: (773) 328-5127 mpfister@

Trip# 1531569 send rate confirmation to mpfister@atgfreight.com

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Attention: <u>Steve Tatum</u>	Fax:	<u>min Ln:53'</u>

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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 Carr	ier (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
			\$1,300.00



American Transport Group, LLC ATG Load Confirmation: 02/20/2025 12:38 Phone: (773) 328-5127 ATG Contact: Mike Pfister ext. 1277

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Attention: Steve Tatum	Fax:	<u>min Ln:53'</u>

**By dispatching a truck to pick up this load, Carrier specifically acknowleges 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 of 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.

teve latur 02/20/2025 Carrier Signature: S

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



UPPLEMENT TO THE BILL OF LADING Date: 02/21/2025 Page 2 of 2 Bill of Lading Number: 611455722 01 Description Qty UOM **Oustomer/Catalog number** Material number KSGN TOWEL WH 160 SH 1/12 630 CS 512500 ALKHRRANS 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 14 Plt QTY(S): PO #: 7740214268 BOL: 61145572201 TEMP: LOG LINE: 39280-02 **RECEIVER: Jerimy Carlson** A MARINE A - -SIGNATURE 2nd Page 1 lst

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UNIFORM BILL OF LADING TERMS AND CONDITIONS c- --

COSTCO WHOL . . ALF MOUNT PROSPECT . 11 50056 (847) 660-2016

LOCATION: 779 MT PROSPECT APPT DATE /TIME 02/23/25 06:30 CARRIER: 15T 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

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

14 Plt OTY(S): 0 #: 7790214268 BOL: 61145572202 TEMP :

TOG LINE: 38667-05

RECEIVER: Daniel Ramirez

SIGNATURE

Page 1 2nd

all charges for the balance of charges not covered by the sale of the goods. If the and expenses are paid, such balance will be paid to the her of the p proof of ownership.

(c) Where carrier has attempted to follow the procedure set forth in subsections 4(a) and (b) above and the rectare 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 taw. When perishable goods cannot be delivered and disposition is not given within a reasonable time, the ca 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

(b) No carrier hereunder will carry or be liable in any way for any documents, coin money, or for any anticles 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 prinicipal or agent, who ships explosives or dangerous goods without previous full written disclosure to the carrier of their nature, shall be liable for and indemnity 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 cosignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments maybe move 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 errore 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 carrie (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 info ation 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 heipper 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 ment of value or otherwise, or as to the election of common law or bill of lading liability shall a to the state considered a part of this bill of lading as fully as if be the same of lading.

Sec. 9. If all or any pi itations of liab Act" and