



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 04/16/2025**INVOICE #:** B86389**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		595 County Highway 431, Marston, MO 63866 - 1329 Millwood Road, McKinney, TX 75069			
		Freight Income	1	\$1,400.00	\$1,400.00

**TOTAL**

\$1,400.00

**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: 04/15/2025 07:54**

**Trip# 1543763**

ATG Contact: Joe Bialorucki ext. 1332

**Phone: (773) 328-5132**

send rate confirmation to  
**jbialorucki@atgfreight.com**

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: Luke Miche

Fax:

**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**

<b>Pick #1</b>	<b>Phone #</b> (573) 326-3895
<b>Shipper:</b> Alubar 595 County Highway 431 Marston, MO 63866	<b>Pick Up #</b> MCK0154 <b>Trailer</b> Type: <u>Van</u> Weight <u>44500-44750</u>
<b>Load Date</b> Tuesday, April 15, 2025 <b>Hours:</b> 07:00-15:00	<b>Commodity</b> Wire Rod <b>Packaging</b> Skids
<b>Directions:</b> Call warehouse or American Transport Group, LLC for directions	

<b>Drop #1</b>	<b>Phone #</b> (972) 562-9473
<b>Consignee:</b> Encore Wire Corporation 1329 Millwood Road Mc Kinney, TX 75069	<b>P.O. / Ref #</b>
<b>Deliv. Date</b> Tue, Apr 15 '25 - Wed, Apr 16 '25 <b>Hours:</b> 00:01 - 23:59	<b>Associated Picks</b> 1
<b>Directions:</b> Call warehouse or American Transport Group, LLC for directions	

NEED 7 RATCHET STRAPS  
DRIVER IS RESPONSIBLE FOR CONFIRMING LOAD IS SECURE BEFORE LEAVING 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	\$1,400.00	\$1,400.00
			<b>\$1,400.00</b>

**CONFIRMATION IS CONTINUED ON NEXT PAGE**



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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: Luke Miche

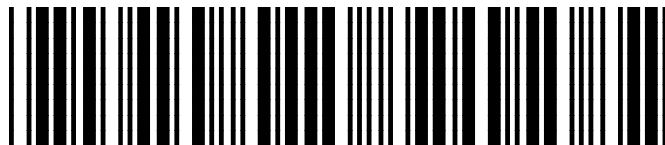
Trip# 1543763 from Marston, MO to Mc Kinney, TX for \$1,400.00

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



RECEIVED, subject to terms and conditions of the transport agreement entered into by the parties prior to the date of issue of this bill of lading, or if no such agreement then to terms and conditions of services made known to shipper prior to the date of issue of this bill of lading and to effect on the date of issue of this bill of lading, the property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and delivered as shown below, which carrier agrees to carry to destination (if on its route or otherwise deliver to another carrier on the route to destination). It is mutually agreed as to each carrier of all or any of the property on all or any portion of the route to destination, and to each party at any time interested in all or any of the property, that transportation of the property identified in this bill of lading, if a motor carrier shipment, shall be subject to the terms and conditions of any agreement entered into between the parties, or if no such agreement then those terms and conditions appearing on the straight bill of lading in its short form published in the National Motor Freight Classification to the extent that such terms and conditions are not inconsistent with those set forth in this bill of lading. If a rail or rail-water shipment, to the terms and conditions of any agreement for such transport entered into between the parties, or if no such agreement then those terms and conditions set forth in the bill of lading form contained in the Uniform Freight Classification to the extent that they are not inconsistent with the terms and conditions set forth in this bill of lading.



# Bill of Lading

Page 1 of 1

<b>SHIP FROM</b> Name: Alubar Metals MO LLC Address: 595 County Highway 431 Marston, MO 63866 USA Shipment: MEC-007048		Bill of lading number: <b>SO002823-108</b>  (402)90002823-108
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<b>SHIP TO</b> Name: Tempo Global Resources LLC Delivery address: 1329 Millwood Road McKinney, TX 75069 USA	Carrier name: Customer Pickup Vehicle Type: Seal numbers: Trailer number: P5260126
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<b>BILL THIRD-PARTY FREIGHT CHARGES TO:</b> Name: Address:	<b>Freight charge terms</b> Prepaid Collect <input checked="" type="checkbox"/> Third party APR 16 '25 6:51 <input type="checkbox"/> Master bill of lading with attached Underlying bills of lading
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## Special instructions:

\*\*Load Securement applicable for trucks\*\* Drivers are responsible for the securement of their load as specified in the Federal Motor Carrier Safety Regulations, specifically, 49 CFR 392.9. You are required to inspect the load to determine if the load and its weight are distributed in a manner to prevent shifting or falling, which complies with 49 CFR 300.100 through 393.106. Blocking of the load as may be performed by Alubar is not intended to comply with the federal regulations. Alubar makes available materials for use as protection while you apply chains, binders, or other dunnage. If you have questions, contact the supervisor of the area in which you are being loaded.

Pickup #/Carrier: MCK-0154/BRZ Trans.	
Port of Entry:	

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	Weight	Length	PALLET/SLIP	ADDITIONAL SHIPPER INFO
69940-02	6	43,250.24	0.00	0	TOLLING PROCESS COILED ALUMINUM ROD 8176 H14 0.375 IN 840 T
<b>GRAND TOTAL</b>	<b>6</b>	<b>43,250.24</b>	<b>0.00</b>		

CARRIER INFORMATION							
HANDLING UNIT		PACKAGES		WEIGHT	Length	H.M.	COMMODITY DESCRIPTION
QTY.	TYPE	QTY.	TYPE				STCC
6	Coil	6	Coil	43,250.24			TOLLING PROCESS COILED ALUMINUM ROD 8176 H14 0.375 IN 840 T
<b>6</b>		<b>6</b>		<b>43,250.24</b>	<b>0.00</b>		<b>GRAND TOTAL</b>

<b>SHIPPER SIGNATURE/DATE</b> <small>UNLESS OTHERWISE EXPLICITLY SET FORTH IN AN AGREEMENT BETWEEN THE PARTIES, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNEE, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.</small> Alubar Metals Missouri LLC _____ CONSIGNEE	This is to certify that the above-named material 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 Per _____ Date _____ The agreed or declared value of the property is specifically stated by shipper to be not exceeding \$ _____ per _____	<b>Freight Charges to be</b> <b>PREPAID</b> INCO / SHIP 04-15-2025 13:34:54-05:00 04-15-2025 13:47:07-05:00 Shipper signature/ date Carrier signature/ date
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Trailer loaded <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver	Freight counted <input checked="" type="checkbox"/> By shipper <input type="checkbox"/> By driver/Agents sent to consignee
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4.16.25  
  
**JACK CHAPMAN**





## Shipping Manifest

### Ship From

ALUBAR METALS MISSOURI LLC  
PO BOX 463  
595 County Highway 431  
MARSTON, MO 63866  
USA

### BOL#

### Page

1/1

### Print Date

4/15/2025

### Ship Method

SO002823-108

### Ship Dt

4/15/2025

### Trip

AMI-007048

### Terms

Net15

### Carrier

### Vehicle Type

### Ship To

Tempo Global Resources LLC  
915 WEST 175 STREET  
HOMEWOOD, IL 60430  
USA

### Bill To

TEMPO GLOBAL RESOURCES LLC  
915 WEST 175 STREET  
HOMEWOOD, IL 60430  
USA

APR 16 '25 6:51

### Ship Notes

### Cust PO#

69940-02

### Item / Recipe

817608400140711NUT /

### Item Description

TOLLING PROCESS COILED ALUMINUM ROD 8176 H14 0.375 IN 840 T

### Serial Number

### Barcode

### Qty Ship

### UOM

### Length (FT)

### Net Weight

RM03-140425/0015



1

PC

7,222.34 LB 3,276.00 KG

RM03-140425/0016



1

PC

7,213.52 LB 3,272.00 KG

RM03-140425/0017



1

PC

7,198.08 LB 3,265.00 KG

RM03-140425/0018



1

PC

7,200.29 LB 3,266.00 KG

RM03-140425/0020



1

PC

7,206.90 LB 3,269.00 KG

RM03-140425/0021



1

PC

7,209.11 LB 3,270.00 KG

### Totals

			Totals								
			Total Length (FT)								
Qty Req	Qty Ship	UOM	Total Net Weight			Gross Weight			Pcs		
43,250.24	43,250.24	LB	43,250.24	LB	19,618.00	KG	43,250.24	LB	19,618.00	KG	6