



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/05/2025**INVOICE #:** R94207**TERMS:** NET 30**DUE DATE:** 07/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/04/2025		1124 Newton Way, Summerville, SC 29483, USA - 1 R.E. Michel Dr, Glen Burnie, MD 21060, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

**TOTAL**

\$2,000.00

**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: 06/04/2025 10:20**

**Trip# 1554706**

ATG Contact: Garret Stelmack ext. 1231 **Phone: (773) 413-6541**

send rate confirmation to  
**gstelmack@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: Royal 3 Inc

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

Attention: Bill

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**

<b>Pick #1</b>	<b>Phone #</b> (847) 693-3435
<b>Shipper:</b> SMV 2 - Robert Bosch 1144 NEWTON WAY	<b>Pick Up #</b> 4660057026
	<b>Trailer</b> Type: <u>Van</u> Weight <u>15000-35000</u>
<b>Load Date</b> Summerville, SC 29483 Wednesday, June 4, 2025	<b>Commodity</b> HVAC units
<b>Hours:</b> 09:30-13:30	<b>Packaging</b> Skdis
<b>Seal Required.</b>	
<b>Directions:</b>	Call warehouse or American Transport Group, LLC for directions

<b>Drop #1</b>	<b>Phone #</b> (410) 553-3842
<b>Consignee:</b> R E Michel Company 1 RE Michel	<b>P.O. / Ref #</b> 32843
<b>Deliv. Date</b> Glen Burnie, MD 21060 Thursday, June 5, 2025	<b>Associated Picks</b> 1
<b>Hours:</b> Appt @ 03:00	
<b>Directions:</b>	Call warehouse or American Transport Group, LLC for directions

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	\$1,700.00	\$1,700.00
1	On time delivery 6/5/25 at 03:00 adhering to HOS regulations		
		\$200.00	\$200.00
1	Macropoint for entire trip- no turning off cell phone		
		\$100.00	\$100.00
			<b>\$2,000.00</b>

**CONFIRMATION IS CONTINUED ON NEXT PAGE**



**American Transport Group, LLC**  
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**Trip# 1554706**

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Attention: Bill

Phone: (630) 485-7370 Equipment Van  
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.

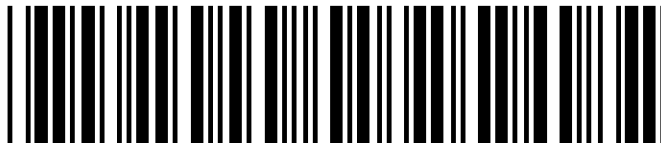
Carrier Signature: \_\_\_\_\_

Trip# 1554706 from Summerville, SC to Glen Burnie, MD for \$2,000.00

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



**BOSCH**

Bosch Thermotechnology Corp.  
50 Wentworth Ave.  
Londonderry, NH 03053 USA



## DELIVERY NOTE

## Ship-to:

R.E. Michel Company, LLC  
1 Skywater Way  
Glen Burnie MD 21060  
US

## Sold-to:

R E Michel Company Inc  
1 Skywater Dr  
Glen Burnie MD 21060-6400  
US

## Shipper:

TTNA Summerville Outbound  
1144 Newton Way  
Summerville SC 29483

Page #: 2/3

Customer PO # 40283349

Order #: 30760299

Order Date: 05/27/2025

Create User: TSIMVTB

Ship-to #: 111001006

Delivery #: 4660057026

Shipped Via: Dummy Carrier to be defined

Freight Terms: CPT Glen Burnie

Shipping-Date: 06/03/2025

Line No.	Model number and Description	Qty ordered	UoM	Qty delivered	Qty i. backorder
0080	8-733-965-412 IDS Light 2T Cond (upto18SEER2) - R454B 1BH75R Customer material# Customer PO Item: 14	43	PC	43	0
0090	8-733-965-413 IDS Light 3T Cond (upto18SEER2) - R454B 1BH76R Customer material# Customer PO Item: 15	47	PC	47	0
0110	8-733-965-410 IDS Prem-Conn 3T Cond (20SEER2)-R454B 1BH84R Customer material# Customer PO Item: 17	9	PC	9	0
0130	8-733-965-415 IDS Premium 2T AHU (20SEER2)-R454B 1BH86R Customer material# Customer PO Item: 19	21	PC	21	0
0140	8-733-965-416 IDS Premium 3T AHU (20SEER2)-R454B 1BH87R Customer material# Customer PO Item: 20	38	PC	38	0

Shipping date Signature / Date	Shipping Method	Number of HUs	Gross weight	Goods received
06/03/2025	LTL by LOG - Prepaid		.000 LB	
Notes				





**BOSCH**

Bosch Thermotechnology Corp.  
50 Wentworth Ave.  
Londonderry, NH 03053 USA

## DELIVERY NOTE



## Ship-to:

R.E. Michel Company, LLC  
1 Skywater Way  
Glen Burnie MD 21060  
US

## Sold-to:

R E Michel Company Inc  
1 Skywater Dr  
Glen Burnie MD 21060-6400  
US

## Shipper:

TTNA Summerville Outbound  
1144 Newton Way  
Summerville SC 29483

Page #: 3/3

Customer PO # 40283349

Order #: 30760299

Order Date: 05/27/2025

Create User: TSIMVTB

Ship-to #: 111001006

Delivery #: 4660057026

Shipped Via: Dummy Carrier to be defined

Freight Terms: CPT Glen Burnie

Shipping-Date: 06/03/2025

Line No.	Model number and Description	Qty ordered	UoM	Qty delivered	Qty i. backorder
0200	8-733-953-222 Evaporator Assembly 1BH8968 Customer material# Customer PO Item: 28	1	PC	1	0
0210	8-733-967-005 A2L Accessory Box 1BH9USR Customer material# Customer PO Item: 29	7	PC	7	0

The remaining items will be sent on future deliveries

Shipping date Signature / Date 06/03/2025	Shipping Method LTL by LOG - Prepaid	Number of HUs	Gross weight .000 LB	Goods received
Notes				

**BOSCH**

Bosch Thermotechnology Corp.  
50 Wentworth Ave.  
Londonderry, NH 03053 USA



## DELIVERY NOTE

## Ship-to:

R.E. Michel Company, LLC  
1 Skywater Way  
Glen Burnie MD 21060  
US

## Sold-to:

R E Michel Company Inc  
1 Skywater Dr  
Glen Burnie MD 21060-6400  
US

## Shipper:

TTNA Summerville Outbound  
1144 Newton Way  
Summerville SC 29483

Page #: 1/3

Customer PO # 40283349

Order #: 30760299

Order Date: 05/27/2025

Create User: TSIMVTB

Ship-to #: 111001006

Delivery #: 4660057026

Shipped Via: Dummy Carrier to be defined

Freight Terms: CPT Glen Burnie

Shipping-Date: 06/03/2025

Line No.	Model number and Description	Qty ordered	UoM	Qty delivered	Qty i. backorder
0010	8-733-977-742 IDS Low GWP EHK_15kW 2 stg Heat Strip 1BH10R Customer material# Customer PO Item: 1	13	PC	13	0
0030	8-733-947-953 48k BTUH, Cased A-Coil, H/V Mnt, 17.5" 1BH18 Customer material# Customer PO Item: 7	1	PC	1	0
0040	8-733-965-429 4T Cased A-Coil 21" R454B 1BH19R Customer material# Customer PO Item: 9	2	PC	2	0
0050	8-733-965-431 5T Cased A-Coil 21" R454B 1BH21R Customer material# Customer PO Item: 10	3	PC	3	0
0060	8-733-965-421 IDS Light 4T AHU PSC R454B 1BH73R Customer material# Customer PO Item: 12	6	PC	1	5

Shipping date Signature / Date	Shipping Method	Number of HUs	Gross weight .000 LB	Goods received
06/03/2025	LTL by LOG - Prepaid			
Notes				



Date: 6/3/2025

## BILL OF LADING

Page 1

SHIP FROM

Name: Bosch Thermotechnology Corp.  
Address: 1144 Newton Way  
City/State/Zip: Summerville, SC, 29483-0000

Bill of Lading Number: 4660057026



(402) 4660057026

SID#: 4660057026

FOB: ☐

SHIP TO	
Name:	R.E. Michel Company, LLC
Contact:	R.E. Michel Company, LLC
Address:	1 Skywater Way
City/State/Zip:	Glen Burnie, MD, 21060-0000

Location#:

Carrier Name: Default LTL Royal 3 Inc  
Trailer Number: 12345

Trailer Number: 4194933

Seal Number(s): W94433  
Account #: 3214122

SCAC: LTL

Pro number: 3460554



(9012K) LTL3460554

CID#: 40283349  
THIRD PARTY FREIGHT CHARGES BILL TO

FOB: ☐

Name:  
Address:  
City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid X Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION	
Customer Name	Mr. J. K. Smith
Customer Address	123 Main Street, Apt. 4B, New York, NY 10001
Customer Phone	(212) 555-1234
Customer E-mail	jsmith@ny.com
Order Number	ORD-2023-001
Order Date	2023-10-27
Order Status	Confirmed
Order Total	\$1,200.00
Order Items	1x Laptop, 1x Mouse, 1x Keyboard
Order Notes	Deliver to front door, please.

CUSTOMER ORDER NUMBER		# PKGS	CUSTOMER ORDER INFORMATION			ADDITIONAL SHIPPER INFO	
			WEIGHT	PALLET/S LIP (CIRCLE ONE)			
40283349		186	32735.04	Y	N	4660057026	
GRAND TOTAL		186	32735.04 lbs				

09104 105		
CARRIER INFORMATION		

HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (KG)	Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360		NMFC #	CLASS
SEE ATTACHED SUPPLEMENT				PAGE(S)					
167		186		32735.04 lbs		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, classification and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that she/he is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back hereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE

This is to certify that the above named material are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded

☒ By Shipper☐ By Driver

Freight Counted

☒ By Shipper☐ By Driver/pallets

said to contain

Signature \_\_\_\_\_ Shipper \_\_\_\_\_

CARRIER SIGNATURE/PICKUP DATE

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.