



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 06/12/2025**INVOICE #:** R95374**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		560 Parker St, Manchester, CT 06042 - 215 Trimble Plant Road, Southern Pines, NC 28387			
		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: 06/10/2025 14:23**

**Trip# 1556056**  
send rate confirmation to  
**gjones@atgfreight.com**

ATG Contact: Graham Jones ext. 1232      **Phone: (773) 413-6532**

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 carrier.

**TEAM DRIVERS**

Carrier: Royal 3 Inc      Phone: (630) 485-7370      Equipment Van (Driver Team  
Attention: Aaron Bojovic      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> (860) 748-8621
<b>Shipper:</b> Steve Weaver Trucking 560 Parker St  Manchester, CT 06042	<b>Pick Up #</b> Campus Specialties
<b>Load Date</b> Wednesday, June 11, 2025	<b>Trailer</b> Type: <u>Van (Driver Team Required)</u>
<b>Hours:</b> Appt @ 08:00	Weight <u>15000-30000</u>
	<b>Commodity</b> appliances
	<b>Packaging</b> floor
<b>Swing doors required. Call Steve to connect onsite or to provide directions. 860-748-8621. Load bars required.</b>	
<b>Directions:</b>	Call warehouse or American Transport Group, LLC for directions

<b>Drop #1</b>	<b>Phone #</b> (803) 619-9482
<b>Consignee:</b> Trimble Delivery 215 Trimble Plant Road  Southern Pines, NC 28387	<b>P.O. / Ref #</b> Campus Specialties Delivery
<b>Deliv. Date</b> Thursday, June 12, 2025	<b>Associated Picks</b> 1
<b>Hours:</b> Appt @ 08:00	
<b>Directions:</b>	Look for the 'beat up metal blue building' - Call Rob if you can't find it: 803-619-9482

This load requires team drivers. 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	\$1,000.00	\$1,000.00
1	3 hour load and unload		
		\$100.00	\$100.00
1	Team Service delivery 8am on 6/12	\$200.00	\$200.00
1	Macropoint Tracking and POD upload	\$0.00	\$0.00
			<b>\$1,300.00</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: \_\_\_\_\_

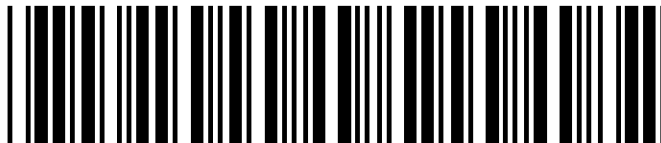
*Aaron Bojovic*

Trip# 1556056 from Manchester, CT to Southern Pines, NC 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



# Straight Bill of Lading

Original - Not Negotiable

Ship From: *Campus Specialties Inc.*  
*560 Parker St*  
*Manchester, CT 06042*

SID#: *860.748-8621*

☐ FOB

Ship To: Location No:

*Robert Yaeger*  
*815 Trimble Plant Road*  
*Southern Pines, NC 28387*

CID#:

☐ FOB

Freight Charge Terms (prepaid unless marked otherwise)

☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date: *11-June-2025*

Bill of Lading No:

BARCODE SPACE

Carrier Name: *Royal 3*

Trailer No: *W77035*

Seal Number(s):

SCAC:

Pro No:

BARCODE SPACE

Special Instructions:

☐ Master BOL

Handling Unit		Package		Weight U.	H.M. (X)	Commodity Description <small>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</small>	LTL Only	
QTY	TYPE	QTY	TYPE				NMFC No.	Class
300				85 lbs.		Microfridges		25,500 lbs.

*803-619-9482*

*contact: Robert*

## Totals

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 \_\_\_\_\_

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

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

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, classifications and rules that have been established by the carrier and are available to the shipper on request. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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.

### Trailer Loaded

☒ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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.

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

Pickup Date \_\_\_\_\_

*[Signature]*  
Shipper Signature

*6/11/25*  
Date