



INVOICE

BILL TO:
AMERICAN GROUP
605 W KNOX RD SUITE 206
TEMPE, AZ 85284

INVOICE DATE: 07/14/2025
INVOICE #: R100462
TERMS: NET 30
DUE DATE: 08/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/10/2025		2701 Busse Rd, Elk Grove Village, IL 60007, USA - 2750 Lippincott Blvd, FLINT, MI 48507			
		Freight Income	1	\$1,000.00	\$1,000.00
		Other	1	\$50.00	\$50.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
07/11/2025	Direct Deposit	762820	07/11/2025	762820	\$1,000.00

TOTAL
\$50.00

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

TRUCKLOAD RATE CONFIRMATION

Send Invoicing and Paperwork To: AP@shipag.com

American Group, LLC | 650 W Knox Rd Suite 206 | Tempe,
AZ 85284 | MC 678778

Please call (480) 275-7553 immediately with any questions,
concerns, or problems!



Carrier Name: ROYAL3 INC
Pickup Date: 7/10/2025
Pickup Appointment: 10:00 PM - 10:00 PM
Delivery Date: 7/11/2025
Delivery Appointment: 5:00 AM - 7:00 AM
Service Level: Next Day

Shipper Information:

Name: SpeedX - ORD WSHE
Address: 2701 Busse Rd.
ELK GROVE VILLAGE, IL 60007

Consignee Information:

Name: SPX - FNT
Address: 2750 Lippincott Blvd
FLINT, MI 48507

BOL #: 123873707
Customer PO: Per Steven S
Shipper Ref #: Per Steven S
Load Release Number:
Temperature:
Appointment Confirmation:

Contact:
Phone:
Hours: 10:00 PM - 10:00 PM

Contact: Will
Phone: (480) 577-6895
Hours: 5:00 AM - 7:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		General Cargo	25,000

PICKUP INSTRUCTIONS:

Ready @ 10 pm | Deliver DIRECT once loaded

TRAILER TYPE: 53 ft Dry Van | Reefer

TRAILER SIZE: Full

LINEAR FEET:

**NOTES: DELIVER DIRECT - 5AM-7AM - CALL WILL
(480) 577-6895 if any delays**

Total Pieces: 1

Total Weight: 25,000 pounds

DELIVERY INSTRUCTIONS:

DELIVER DIRECT - 5AM-7AM - CALL WILL (480) 577-
6895 if any delays

Rate:	USD \$950.00
Fuel:	USD \$0.00
TOTAL:	USD \$950.00

- American Group, LLC shall always be acting in the capacity of an independent contractor to the Carrier and does not hire or in any way exercise control over the Carrier's drivers, employees, or agents.
- Carrier will bill American Group, LLC directly for all services provided unless otherwise agreed to in writing.
- Freight invoice will be submitted to American Group, LLC (AP@ShipAG.com) with a bill of lading and proof of delivery document and will be paid within 30 days of receipt of freight bill. Invoices for ancillary services including, but not limited to, TONU, detention, layover, lumpers, or driver assist must be submitted within 30 calendar days of shipment booking or delivery date.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate Carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with American Group, LLC named as the certificate holder. In the event of a cargo claim, Carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the Carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by American Group, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner subcontract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non-revenue bill and in no case will freight charges be accessible to anyone other than American Group, LLC.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carrier's consent to pick up shipment acknowledges and constitutes Carrier's acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to Carrier within nine (9) months of delivery, expected delivery, or loss or damage. Concealed damage claims will be reported to Carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, Carrier will notify American Group, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between American Group, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of American Group, LLC's location.
- Detention pay is a maximum of \$35 per hour unless stated otherwise (2 hours free) to a maximum of \$250 total per event. Detention is payable only when caused by American Group's agent, employee, customer, shipper, or consignee. To collect detention, Carrier must notify American Group within the 2 free hours and the arrival time along with the departure time must be clearly stamped and/or written on the BOL.
- Layovers caused by war, riots, rebellion, acts of God, acts of lawful authorities, fire, strikes, lockouts, or other labor disputes will not be compensated by American Group.

Carrier Signature:

Driver Name:

MC#:

Driver Phone#:

TRUCKLOAD RATE CONFIRMATION

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ELK GROVE VILLAGE, IL 60007

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FLINT, MI 48507

BOL #: 123873707
Customer PO: Per Steven S
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Rate:	USD \$1,000.00
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Carrier Signature:

Driver Name:

MC#:

Driver Phone#:

FNT 155Kds

11:55 PM

Seal # 556211

AMERICANGROUP

Shipment ID#: 123873707

Shipper:	SpeedX - ORD WSHE 2701 Busse Rd. ELK GROVE VILLAGE, IL 60007	Contact:	Phone: E-mail:
Consignee:	SPX - FNT 2750 Lippincott Blvd FLINT, MI 48507	Contact:	Will Phone: (480) 577-6895 E-mail:
3rd Party Bill To:	American Group 605 W Knox Road Suite 206 Tempe, AZ, 85284 Phone: (866) 553-6608 Email: AP@shipag.com	Carrier:	ROYALS INC
		Shipper Ref #:	Per Steven S
		PO#:	Per Steven S
		Service Level:	Next Day
		Trailer Type:	53 ft Dry Van Reefer
		Trailer Size:	Full
		Carrier Rep:	William Krivickas
		Invoice #:	123873707
		Truck #:	TRUCK#: 739, TRAILER#: TBA
Pickup Date:	7/10/2025	Delivery Date:	7/11/2025
Pickup Hours:	10:00 PM - 10:00 PM	Consignee Hours:	5:00 AM - 7:00 AM
Pickup Appointment:	10:00 PM - 10:00 PM	Delivery Appointment:	5:00 AM - 7:00 AM
Pickup Instructions:	Ready @ 10 pm Deliver DIRECT once loaded	Delivery Instructions:	DELIVER DIRECT - 5AM-7AM - CALL WILL (480) 577-6895 if any delays
Pickup Accessorials:	None	Delivery Accessorials:	None
Emergency Contact:			

Shipment Details

Shipment Information

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			
1	Truckload	1	PCS	25,000		General Cargo, 0x0x0
1		1		25,000		

Notes:

DELIVER DIRECT - 5AM-7AM - CALL WILL (480) 577-6895 if any delays

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

Shipper Signature	Date:	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 Department of Transportation. Use of this BOL constitutes acceptance of American Group's Terms and Conditions found at www.shipag.com.	
Pickup Carrier Signature	Date:	Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Delivered By:	Date:	Time:	# of Pieces:
Consignee Signature	Date:	Time:	Printed Last Name:

American Group | 605 W Knox Road Suite 206 | Tempe, AZ 85284
Phone: (866) 553-6608 | Fax: