



Bill to:
AMERICAN LOGISTICS GROUP
85 WILLS AVE ,
Syosset,
NY,
11791

Invoice Date: 06/02/2023
Invoice #: 205668
Terms: NET 30
Due Date: 07/02/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2023		3731 Sunset Avenue, Waukegan, IL 60087, USA - 9051 Spikewood Drive, Houston, TX 77078, USA			
			1	1900	1900

TOTAL
1900

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

PRO # 205668

Rate Confirmation

05/31/23 11:10:17 (EST)



AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791

F
R
O
M

C
A
R
R
I
E
R

SADAF ZAKIR
(716) 337-5000 X 406 (p)
(716) 772-3383 (f) (516) 566-0291 (c)
sadafealg.us.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: MARISA SERANO

MC # 944686 Truck # 771
DOT 2828543 Trailer # 305786
Driver DIEU Cell # (704) 724-3937

Size & Type: 53' VAN

Description: DRY LOAD

Miles: 1097

Pieces:

Weight: 45000

DECLARED VALUE \$35000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1900.00	53' (FT) DRY VAN WITH SWING DOORS.DRIVER MUST HAUL ENTIRE LOAD. AS DISCUSSED. IF MISSED FINE WILL BE CHARGED AS PER THE CLIENT.CARRIER IS RESPONSIBLE FOR FREIGHT,WEIGHT,COUNT AND DAMAGE.IN CASE OF DOUBLE BROKERAGE RATE WILL STAND ZERO.DAILY UPDATES ARE REQUIRED TILL LOAD GETS DELIVERED.RATES ALL INCL.10 LOAD STRAPS ARE REQUIRED .NEED POD IN 24 HRS AFTER THE LOAD IS DELIVER
TOTAL RATE	1900.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
------	-------------	------	-------------	------	-------------

PICK 1

HENRY BROCH & COMPANY
3731 SUNSET AVENUE
WAUKEGAN IL 60087

Appointment 05/31/23 @ 14:30

Appt Notes: BY APPT

STOP 1

PALMER LOGISTICS TERMI
9051 SPIKEWOOD DRIVE
HOUSTON TX 77078

Appointment 06/02/23 @ 10:00

Appt Notes: BY APPT

Carrier is responsible to confirm the actual weight and count received from the Shipper prior to commencing any transit, and is responsible for any shortage on delivery.

Any accessorial charges such as loading-unloading fee, entre fee, pallet exchna ge, etc, are included in agreed rate.

POD must be submitted within 5 Days from the date the load is delivered as a condition to payment.

By Signing this Rate Confirmation, Carrier agrees to be bound by American Logistics Group, Inc.'s standard Broker-Carrier Agreement, which is available at https://alg.us.com/img/Motor-Carrier-Agreement_ALG_WEF_5-15-2020.pdf the terms of which are incorporated herein by reference (Rev. 5-15-20)

For payment questions or any complaints call 516-543-3805 or email us Sameer@alg.us.com

Freight Charges include \$100.00 for tracking the load by Macropoint, failure in tracking compliance will lead to the deduction.

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 05/31/2023 10:11 AM CDT

Marisa S.

marisa@royal3inc.com
IP: 24.135.245.240

Sertifi Electronic Signature

DocID: 20230531101017398

Henry Broch Co (1951)

Date: 5/31/2023

BILL OF LADING

Page: 1 of 1

SHIP FROM

Henry Broch Co (1951)
1951 Delany Road
Gurnee, IL 60031

Bill of Lading Number: ASC00080628



SHIP TO

Domestic Prepo-Houston Prepc/O
Palmer Logistics
9051 Spikewood Dr
Houston, TX 77078

Carrier: CPU Royal 3 Inc

Trailer Number: 173509

Seal Number: UL-0379805

THIRD PARTY FREIGHT CHARGES BILL TO

SCAC:

Pro Number:

Special Instructions:

28225
LOT#0428-103/92/104/79/134/80/81/131/89/97/90/88/91/66/118/119/114/115/65/141Freight Charge Terms:
COLLECT

CUSTOMER ORDER INFORMATION

Invoice # / PO # / WO #	# of Packages	Weight	Pallet/Slip	Additional Shipper Information
102430 / 4210006310-8	1,260	41,705		

GRAND TOTAL:	1,260	41,705	Shipping weight includes packing material weight
--------------	-------	--------	--

CARRIER INFORMATION

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM	Commodity Description, Lot Number, Customer Code	NMFC No.	Class
693/10	EA CARTON	22,938.30				SUPER CEREAL PLUS, Lot: 04283535-0		
567/10	EA CARTON	18,767.70				SUPER CEREAL PLUS, Lot: 04283535-0		

6-2-23
MIKE PEREZ

'23 JUN 2 AM 10:14

Declared Value: \$0.00

20 PLYS

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC Section 14706 (c)(1)(A) & (B).

Shipper Signature/Date

Charly Aguirre 05/31/23

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.

Loaded By:

☒ Shipper
☐ Driver

Counted By:

☒ Shipper
☐ Driver/Pallet(s) said to contain
☐ Driver/Pieces

Carrier Signature/Date

5/31/23

Carrier acknowledges receipt packages and required placards. Carrier certified 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.

1951 Delany Road, Gurnee, IL 60031

Alberto Aleman Truck #704