

Bill to: AMERICAN LOGISTICS GROUP 85 WILLS AVE , Syosset, NY, 11791 Invoice Date: 08/15/2023 Invoice #: 213408 Terms: NET 30 Due Date: 09/15/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/14/2023		7777 Sutton Road, Baytown, TX, USA - 7340 McGinnis Ferry Road, Suwanee, GA, 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# 213408

Rate Confirmation

)8/14/23 08:21:23 (EST	1
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AM	ERI		N R OUP O M	(716) (716)	SINGH 337-5000 772-3383 @alg.us.co	(f) (516))) 415–5248 (c)
AMERICAN PO BOX 4	LOGISTICS	GROUP	C A R R	BRZ (708)	303–5150 86875		BILL CARSON Truck # 821	ſ
			Ē	DOT	3119062		Trailer # w9494	4
SYOSSET 1	NY 11791		R	Driver	GUEVENS R	EMY	Cell # (708)	852-5527
Size & Type: Pieces: DECLARED VAL	53' VAN UE \$100000.00	1	Description Weight	GENERAL 42000	GOODS	Miles	::	
	CHARGES				DISPA	TCH NOTES		
LINE HAUL RATE		1900.0	DELAY IN PIC LOADED AT TH	CUP OR DE E SHIPPER	LIVERY WILL : ONLY USE TH	LEAD TO PE E BLIND BO	, DO NOT BREAK NALTY.SCALE EM L FOR DELIVERY CASE OF EMERGE	IPTY AND AND SHOW NO
TOTAL RATE		1900.0	00					
TYPE	REFEREN	·	 TYPE	DEFE	ENCE #	TYPE		ERENCE #
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PICK 1

RAVAGO RECYCLING 7777 SUTTON ROAD BAYTOWN TX 77523

Appointment 08/14/23 @ 09:00 Ref # S02623

STOP 1

R&S MANUFACTURING	
7340 MCGINNIS FERRY RD.	Appointment 08/15/23
SUITE 300	Appt Notes: 08AM-3:30PM FCFS
SUWANEE GA 30024	Ref # P000008067

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 co ndition to payment. By Signing this Rate Confirmation, Carrier agrees to be bound by American Logis tics 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@al g.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 _____ / ___ / ___ / ____ / ____ / ____ / ____ Z13408 must appear on all Invoices

PRO # 213408

E-Signed :	08/14/2023 07:23 AM CDT
DAC	

Bill Carson bill.c@rtbrz.com IP: 91.143.219.198

Sertifi Electronic Signature DocID: 20230814072118317

rrier Name: An	nerican Logistics	Phone	Sector States	1	SHIPMEN	TIDENTIF	ICATION NO.
amer Address:		Date 8/14/23					
ty					FREIGHT BILL PRO		PRO NO.
ate and Zip:	SAC	DUNS		CAR NUMB	FR	-	the second second
O:			W94944				
onsignee Custo ddress	mer Pick up	ROUTE		-		Stor St.	No. of the second
lity		NOUL					
State and Zip		1			1111	100	
ROM:		SPECIAL INSTRUCTIONS					
Shipper Accel Po	lymers, LLC		USE TH	IS BOL ON	DELIVERY		
Address 8711 City	Park Loop	Reference Pick	Up # 972083	6			
City Houston		Reference Dell	very # 40110				
State and zip TX	SHIPPER'S INTI				-		
OR PAYMENT	SHIPPER'S INT	ERNAL DATA					
Name Address		Constant of the	7 A				
City		Stranger 1					
State & Zip		SID NO.	- AND STREET	Contraction of the			and the second
Number Shipping +HO	Kinds of Packaging, Description of Articles, Special Marks	s and Exceptions	Code	Weight Subje Correction		Rate	Charges
	HDPE Virgin Off Grade Natural			42,000/lbs			
			and the local division of the local division of the	,	-		
	GW:46270		100000				1
	TW:2550	201010					1
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100000000000000000000000000000000000000	NW: 43720	Carl Carl Carl	A DECEMBER		State of the second		
REMIT C.O.D. TO Address City		COD AM ⁻ Subject to Section shipment is o be delive	7 of conditions, if thi vered to the consign	PREP	ECT	X \$	
State & zip		without recourse on the consignor, the consignor shall sign the following statement:			TOTAL \$		
NOTE - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby 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 F lawful charges.			FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT		
o be not exceeding	per	Signature of Consignor CH					
\$	classifications and lawfully filed tariffs in effect on the date of the issue of	this Bill of Lading, the pr	operty described at	erstood througho	ut this contract	as meaning an	contents and ny person or o its destination. If r, that every servic

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