



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

Invoice Date: 11/25/2023
Invoice #: 225240
Terms: NET 30
Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		50 Jiffy Rd, Somerset, NJ, USA - 6050 Gateway Ct, Groveport, OH, USA			
			1	\$700.00	\$700.00

TOTAL
\$700.00

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

PRO # 225240

Rate Confirmation

11/24/23 09:13:13 (EST)



AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791

F
R
O
M

C
A
R
R
I
E
R

M SCOTT
(716) 337-5000 x 512 (p)
(716) 772-3383 (f) (516) 517-4229 (c)
M.scott@alg.us.com

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

MC # 944686 Truck # 703
DOT 2828543 Trailer # 289470
Driver JAIVER Cell # (512) 956-3535

Size & Type: 53' VAN

Description: FURNITURE

Miles: 496

Pieces:

Weight: 35000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	700.00	
TOTAL RATE	700.00	

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

PICK 1

LINK TRANS
50 JIFFY RD
SOMERSET NJ 08873

Appointment 11/24/23 @ 11:00
Appt Notes: PC1073723110534-CMH

STOP 1

AMAZON
6050 GATEWAY CT
GROVEPORT OH 43125

Appointment 11/24/23 @ 23:00
Appt Notes: 163989775

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 exchange, 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/Broker-Carrier-Agreement-ALG-08-14-2023.pdf>

the terms of which are incorporated herein by reference (Rev. 8-14-23)

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.


Incase of cross Border shipments carrier is responsible to get the complete paperwork custom stamped if not will be liable for deductions.

Carrier Signature John DjordjevicDate / /
M D

Send Carrier Bills to the Address Above

PRO # 225240

must appear on all Invoices

SHIP FROM		Batch number: PC1073723110534	
LINK TRANS LOGISTICS NJ INC 50 JIFFY RD, SOMERSET, NJ 08873		Bill of Lading Number: GH1073723110141	
SHIP TO		Container: TGBU8795948	
Amazon.com.dedc LLC 6050 Gateway Court Groveport, OH 43125-9016 US (CMH2).CMH2		ISA: 163989775	
THIRD PARTY FREIGHT CHARGES BILL TO:			
LINK TRANS LOGISTICS NJ INC 50 JIFFY RD, SOMERSET, NJ 08873		BAR CODE SPACE	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
		Prepaid _____ Collect _____ 3rd Party <u>X</u> _____	

Seal # 001168

CUSTOMER ORDER INFORMATION					
Container	so	Shipment ID	Ref ID	Qty	weight (Lb)
BEAU6192470	G1063223100010	FBA17D96CTJ4	1C2GC2YZ	47	1728.32
FFAU2441970	G1063223100017	FBA17DKBD9X5	3Y3FEKJT	49	2093.53
EGHU9630092	G1073723100838	FBA17D7276LC	2PRUGCVL	50	2502.22
TGBU8795948	G1073723110674	FBA17DR7C0RK	1AJVFC3X	115	1792.45
TRHU4528910	G1073723110689	FBA17DTWGDJ	8YTOQ55T	132	1088.37
JD1116-1	G1073723111348	FBA17D93Q3F1	6XCG90BB	85	888.23
WHSU5351365	G1087923110173	FBA17DJS6G4W	2O94XC4O	38	1218.92
516CTNS				11312.05	

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:

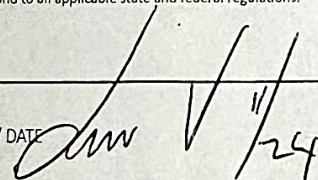
COD Amount: \$ _____

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
SHIPPER SIGNATURE / DATE  11/24		Shipper Signature
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Lift Gate: YES NO
Amazon CMH2
INBOUND RECEIVE DOCK

Name

11/25/23
Justin@CMH2
163989775

512-956-3535

SHIP FROM

LINK TRANS LOGISTICS NJ INC
50 JIFFY RD, SOMERSET, NJ 08873

Batch number:PC1073723110534

Bill of Lading Number:
GH1073723110141

Container.:TGBU8795948



SHIP TO

Amazon.com.dedc LLC 6050 Gateway Court Groveport, OH 43125-9016 US
(CMH2).CMH2

ISA:163989775

THIRD PARTY FREIGHT CHARGES BILL TO:

LINK TRANS LOGISTICS NJ INC
50 JIFFY RD, SOMERSET, NJ 08873

Seal # 001168

BAR CODE SPACE

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

SPECIAL INSTRUCTIONS:

Prepaid _____ Collect _____ 3rd Party _X_

CUSTOMER ORDER INFORMATION

Container	so	Shipment ID	Ref ID	Qty	weight (Lb)
BEAU6192470	G1063223100010	FBA17D96CTJ4	1C2GC2YZ	47	1728.32
FFAU2441970	G1063223100017	FBA17DKBD9X5	3Y3FEKJT	49	2093.53
EGHU9630092	G1073723100838	FBA17D7276LC	2PRUGCVL	50	2502.22
TGBU8795948	G1073723110674	FBA17DR7C0RK	1AJVFC3X	115	1792.45
TRHU4528910	G1073723110689	FBA17DTWGDKJ	8YTOQ55T	132	1088.37
JD1116-1	G1073723111348	FBA17D93Q3F1	6XCG9OBB	85	888.23
WHSU5351365	G1087923110173	FBA17DJS6G4W	2O94XC4O	38	1218.92

516CTNS

11312.05

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:

COD Amount: \$ _____

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____."

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded: Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Lift Gate: YES NO

SHIP FROM

LINK TRANS LOGISTICS NJ INC
50 JIFFY RD, SOMERSET, NJ 08873

Batch number: PC1073723110534

Bill of Lading Number:
GH1073723110141

SHIP TO

Amazon.com.dedc LLC 6050 Gateway Court Groveport, OH 43125-9016 US
(CMH2).CMH2

Container: TGBU8795948

ISA: 163989775

THIRD PARTY FREIGHT CHARGES BILL TO:

LINK TRANS LOGISTICS NJ INC
50 JIFFY RD, SOMERSET, NJ 08873

Seal # 001168

BAR CODE SPACE

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

SPECIAL INSTRUCTIONS:

Prepaid _____ Collect _____ 3rd Party X _____

CUSTOMER ORDER INFORMATION

Container	so	Shipment ID	Ref ID	Qty	weight (Lb)
BEAU6192470	G1063223100010	FBA17D96CTJ4	1C2GC2YZ	47	1728.32
FFAU2441970	G1063223100017	FBA17DKBD9X5	3Y3FEKJT	49	2093.53
EGHU9630092	G1073723100838	FBA17D7276LC	2PRUGCVL	50	2502.22
TGBU8795948	G1073723110674	FBA17DR7C0RK	1AJVFC3X	115	1792.45
TRHU4528910	G1073723110689	FBA17DTWGDJ	8YTOQ55T	132	1088.37
JD1116-1	G1073723111348	FBA17D93Q3F1	6XCG90BB	85	888.23
WHSU5351365	G1087923110173	FBA17DJS6G4W	2O94XC4O	38	1218.92

516CTNS

11312.05

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:

COD Amount: \$ _____

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____."

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, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

Shipper Signature

SHIPPER SIGNATURE / DATE

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

Trailer Loaded: Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Lift Gate: YES NO
Amazon CMH2

INBOUND RECEIVE DOCK

11/25/23 Name

Justin@CMH2

163989775

512-956-3535