

**Bill to:**

ALLY GLOBAL LOGISTICS LLC dba THE AGL GROUP

,
,
,

Invoice Date: 01/23/2024

Invoice #: 117664771

Terms: NET 30

Due Date: 02/23/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------------|------------|
| 01/22/2024 | | 500 Independence Way, Coatesville, PA, USA - 5746 Pearsall Street, Battleboro, NC, USA | | | |
| | | | 1 | \$1,000.00 | \$1,000.00 |

| |
|--------------|
| TOTAL |
| \$1,000.00 |

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

The AGL Group
317 Libbey Industrial Pkwy Unit B200
EAST WEYMOUTH, MA 02189

**Carrier Name:** ROYAL3 INC**Ready Date:** 1/22/2024**Date Needed:** 1/23/2024**Service Level:** Normal**Shipper Information:****Name:** John Rock**Address:** 500 Independence Way

Coatesville, PA 19320

Load #: 117664771**Customer PO:** 1114500**Shipper Ref:****Trailer Type/Size:** 53 ft Van | Dry / Full**Contact:****Phone:**

7:00 AM -

2:00 PM

Ready Time:**Consignee Information:****Name:** Bayer CropScience LP C/O Cross Road Ctrs NC**Address:** 5746 Pearsall Street

Battleboro, NC 27809

Contact:**Phone:**

(252) 212-5421

11:00 AM -

Close Time:

11:00 AM

| Handling Units | Package Type | Pieces | HAZMAT | List of Items | Total Weight |
|----------------|--------------|--------|--------|---------------|--------------|
| 0 | Pallet | 1 | | Pallets | 30,000 |

PICKUP INSTRUCTIONS:

R-293924

DELIVERY INSTRUCTIONS:

Delivery Appt 1/23 11am 616131628 \$50 per day fee charged if picture/scan of
POD is not sent in within 24 hours - \$50 per day fee charged if picture/scan of
POD is not sent in within 24 hours

Rate:

USD \$1,000.00

TOTAL:

USD \$1,000.00

All carrier or factoring agent invoices/payment inquiries must be sent via email to domesticfinance@theaglgroup.com and POD must be sent within 24hrs of delivery. By signing below you agree to our broker to carrier terms and conditions. Request a copy of the T&C if needed. Please note that standard detention pay is \$25/hr after 2 hours, \$100 max. You must alert Ally Global at your time of arrival and at time detention is beginning. If we are not alerted at the time detention begins, we will not pay for additional hours. If you miss a scheduled appointment and need to be worked in, we are not responsible for any detention that may be incurred. Detention on reefer loads not guaranteed and subject to shipper/receiver T&C.

Phone: (781) 544-3970 | Fax:**Please sign and return via fax or email to****Carrier Signature:****MC#:****Driver Name:****Driver Phone#:**

Please call (781) 544-3970 immediately with any questions, concerns, or problems!
Send Invoicing to: The AGL Group | 317 Libbey Industrial Pkwy Unit B200 | EAST WEYMOUTH, MA 02189



H&S Forest Products, Inc.

P.O. Box 545
Dublin, OH 43017

Bill of Lading

Phone: (800) 297-6283

FAX: (866) 836-2968

Delivery Ticket Number: 244807
443604

Deliver to (Consignee):

Buyer C/O Cross Kol Centers
5746 Pearsall Street
Battleboro NC 27809

Delivery, Receiving Hours and Special Instructions:

Date Shipped:

11/22/24

Customer Order Number:

Shipper:

H&S Purchase Order:

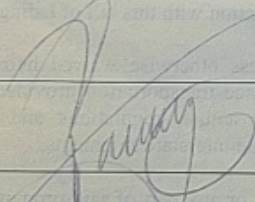
1114499

| Quantity | Description of Item | Quantity | Description of Item |
|----------|---------------------|----------|---------------------|
| 540 | MS2KD 40x40 2way | | Flush Pallet |
| | | | |
| | | | Truck# 728 |
| | | | Trailer# H03249 |
| | | | Seal# 9713600 |

NONRECOURSE: Unless otherwise indicated in the appropriately marked prepaid or collect boxes below, this shipment is being contracted by a third party mill and/or freight forwarder (i.e. the "Shipper"), identified in the appropriate box above, and is to be delivered to the Consignee without recourse to the Consignor or Consignee. Carrier's sole source of recovery for unpaid invoices shall be such Shipper. Carrier may decline delivery of this shipment without payment of freight and all other lawful charges.

☐ Prepaid

☐ Collect

Trucker's signature: 

Carrier/Trucking Company:

Royal/3

Please call H&S immediately at (800) 297-6283 if any problems are noted with our product or in the case of emergency or issues with delivery. You may also e-mail invoices@hsforest.com with any issues with delivery. Please write any discrepancies in quantity or issues on this ticket prior to signing.

Under no circumstances should anyone stand or step on pallets. It is unsafe and could lead to injury.

The property described above is in apparent good order, except as indicated above. Duty is imposed upon the Buyer to inspect the goods upon arrival. The nature of wooden packaging can deteriorate or change over time. All claims regarding quality of the pallets or imperfect delivery must be made to H & S Forest Products, Inc. in writing within ten (10) business days after arrival of the shipment. Failure to reject within ten (10) business days shall constitute acceptance.

Buyer/Receiver's signature: _____

Date Received: _____

(In acknowledgement of receipt of goods and the above duty to inspect the good upon arrival)

DISCLAIMER: ALL PRODUCTS SOLD BY H&S FOREST PRODUCTS, INC. ARE SOLD "AS IS", AND ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, ARE DISCLAIMED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF (1) MERCHANTABILITY AND (2) FITNESS FOR A PARTICULAR PURPOSE. H&S FOREST PRODUCTS, INC. SHALL NOT BE RESPONSIBLE FOR PERSONAL INJURY AND/OR DEATH OF ANY PERSON, OR DAMAGE TO OR LOSS OF USE OF PROPERTY RESULTING FROM THE NEGLIGENT USE, MISUSE OR ABUSE OF THE PRODUCT. H&S FOREST PRODUCTS, INC. SHALL NOT BE LIABLE FOR ANY CHANGE IN THE CONDITION OF THE PRODUCT THAT OCCURS TEN (10) DAYS OR MORE AFTER DELIVERY.



H&S Forest Products, Inc.

P.O. Box 545
Dublin, OH 43017

Bill of Lading

244807

Phone: (800) 297-6283

FAX: (866) 836-2968

Delivery Ticket Number: 443604

Deliver to (Consignee):

Bayer C/O Cross Rd Centers
5746 Pearsall Street
Battleboro NC 27809

Delivery, Receiving Hours and Special Instructions:

616131628

Date Shipped:

11/22/24

Customer Order Number:

Shipper:

H&S Purchase Order:

1114499

| Quantity | Description of Item | Quantity | Description of Item |
|----------|---------------------|----------|---------------------|
| 540 | MS2KD 40x40 2way | 1 | Flush Pallet |
| | | | |
| | | | Truck # 728 |
| | | | Trailer # H03249 |
| | | | Seal # 9713600 |

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☐ Prepaid ☐ Collect

Trucker's signature: [Signature]

Carrier/Trucking Company: Royal/3

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Buyer/Receiver's signature: Adrienne

Date Received: 1-23-24

(In acknowledgement of receipt of goods and the above duty to inspect the good upon arrival)

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