



Bill to:
ALLY GLOBAL LOGISTICS LLC dba THE AGL GROUP
,
,
,

Invoice Date: 03/04/2024
Invoice #: 418254304
Terms: NET 30
Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		307 International Trade Pkwy, Port Wentworth, GA 31407, USA - 706 E Depot St, Fremont, IN 46737, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: BRZ
Ready Date: 3/1/2024
Date Needed: 3/4/2024
Service Level: Normal

Shipper Information:

Name: Savannah 307 Int Trade Parkway
Address: 307 International Trade Parkway Back of Shaw Building QQ

PORT WENTWORTH, GA 31407

Load #: 118254304
Customer PO: 12248
Shipper Ref: 401107
Trailer Type/Size: 53 ft Van | Dry / Full

Contact:
Phone:

8:00 AM -
8:00 PM
Ready Time:

Consignee Information:

Name: Carver Nonwovens Technologies LLC
Address: 706 E. Depot Street

FREMONT, IN 46737

Contact:
Phone:

9:00 AM -
9:00 AM 3/4/2024
Close Time:
9:00 AM
9:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
20	Bales	20		Fiber Bales	44,000

PICKUP INSTRUCTIONS:

FCFS 0800-2000

DELIVERY INSTRUCTIONS:

Delivery appt 3.4@ 0900 FEE'S WILL BE APPLIED IF LATE PLS SUBMIT
POD WITHIN 24HRS IF NOT A \$50 DEDUCTION WILL BE APPLIED EACH
DAY

Rate: USD \$1,400.00
TOTAL: USD \$1,400.00

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#:

Luke Miche

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

SHIP FROM Name: 3227-QTG-CEDAR RAPIDS SC Address: 3805 6TH ST SW City/State/Zip: CEDAR RAPIDS, IA 52404-4426 SID/BOL#: 68612007 FOB:		Document Number: 32276304904  (402) 32276304904 Appt: 3/1/24 12:00 PM Checkin: 3/1/24 10:49 AM Loaded: 3/1/24 1:46 PM Dispatch: 3/1/24 2:01 PM	
SHIP TO Name: ASSOCIATED FOOD STORES INC Address: 1850 W 2550 N City/State/Zip: FARR WEST, UT 84404 ID: C10001085 FOB:		Carrier Name: ROAR LOGISTICS INC MOS: T Trailer Number: BRZW94924LIVE Seal number(s): 37701866 SCAC: ROAR CAR MOVE: 68612007 Pro Number: LOAD SEQ:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: FREEZE PROTECTION REQUIRED!!FREEZE PROTECTION REQUIRED!!			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
			Y	N	
6944010	47	24433	Y	N	RAD-03/03/24 O-8350885188 S-1294990752
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	47	24433			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
						See Section 2(e) of NMFC Item 360		
SEE ATTACHED SUPPLEMENT PAGE								
						GROSS WGT	GRAND	

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:

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

COD Amount: \$

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 _____

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Trailer Loaded:**Freight Counted:**☒ By Shipper☐ By Shipper☐ By Driver☒ By Driver/pallets said to☒ By Driver/Pieces

Straight Bill of Lading
Original - Not Negotiable

Order # 401107

ALLY GLOBAL LOGISTICS

(Name of Carrier)

Ship Date 03/01/24

RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of issue of the Bill of Lading.

at 307 International Trade Parkway, Back of Shaw Building QQ, Port Wentworth, GA 31407

From Stein Fibers, LLC

the property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning an person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all of any portion of said route to destination, and as to each party at any time interested in all of any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Carver Nonwovens Technologies LLC Phone: 260-627-0033

Destination 706 E. Depot Street, , Fremont, IN 46737

No. Packages	Description of Article, Special Marks and Exceptions	* Weight (subject to corr.)	Class
80	M/C bales of Synthetic Fiber. 20 lbs PCF & Over Class 55 NMFC 196220-02. See Weight List. Customer Part Number(s): FV-BICO4D-BK110	44,400 LBS	

Customer Order: 12248

Prepaid

Bill To: Stein Fibers, LLC, 4 Computer Drive West, , Albany, NY, 12205

Special Remarks: Trailer # 244733, Seal # 0268280

Delivery Instructions

Contact Mickey Fiscus (260)627-0033 X-3851 or mfiscus@carvernonwoven.com for a delivery appt.

MAR 1 24 3:3

SHIPPER'S CERTIFICATION: 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 Department of Transportation.

SIGNATURE _____

TITLE _____

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether is is "carrier's or shipper's weight."

**Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note-Where the rate is dependent 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 not to be exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED	** The fiber boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	Shipper _____
CORRECT WEIGHT IS _____ POUNDS		Per _____

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

Stein Fibers, LLC
307 International Trade Parkway
Back of Shaw Building QQ
Port Wentworth, GA, 31407

Shipment Number: 543228

Driver Signature _____

Printed Junior Herard

Date 03/01/24