



**Bill to:**

ALLY GLOBAL LOGISTICS LLC dba THE AGL GROUP

,  
,  
,

Invoice Date: 03/06/2024

Invoice #: #18293227

Terms: NET 30

Due Date: 04/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		7801 Lyonsdale Rd, Lyons Falls, NY 13368, USA - 8520 Martin Dr, Neenah, WI 54956, USA			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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:** 3/4/2024  
**Date Needed:** 3/6/2024  
**Service Level:** Normal

**Shipper Information:**

**Name:** Lyonsdale Mill  
**Address:** 7801 Lyonsdale Rd  
  
LYONS FALLS, NY 13368

**Load #:** 118239227  
**Customer PO:** 64434-000 OL  
**Shipper Ref:** LY151782  
**Trailer Type/Size:** Van / Full

**Contact:**  
**Phone:**  
  
8:00 AM -  
4:00 PM  
  
**Ready Time:**

**Consignee Information:**

**Name:** SIMPLICITY CREATIVE  
**Address:** 8520 MARTIN DRIVE  
  
NEENAH, WI 54956

**Contact:** Julie  
**Phone:** (920) 727-8604  
12:00 PM -  
12:00 PM3/6/2024  
  
**Close Time:** 12:00 PM  
12:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Roll	25		CLEAN PAPER ROLLS	44,000

**PICKUP INSTRUCTIONS:**  
FCFS

**DELIVERY INSTRUCTIONS:**  
DEL APPT 03/06 @1200

**Rate:** USD \$1,600.00  
**TOTAL:** USD \$1,600.00

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#:**

Linda Ferrer

**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

**TWIN RIVERS**  
PAPER COMPANY

**STRAIGHT BILL OF LADING - Original - Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, counted, and delivered as indicated, is hereby acknowledged to be in the possession of the person or corporation in possession of the property under the contract of carriage by rail or water. The shipper and the carrier (the word carrier being understood through out this contract as meaning the person or corporation in possession of the property under the contract of carriage by rail or water) shall deliver the property at the place of destination, or at such other place as may be designated by the shipper, at the usual place of delivery at said destination, if on its route, otherwise at the place of destination nearest to the place of destination on its route. It is mutually agreed, as to each carrier of all or part of the property, that every service to be performed hereunder or in connection with the transportation of the property shall be subject to all the terms and conditions of the Uniform Domestic Freight Classification in effect on the date hereof, if this is a domestic shipment, or (2) in the applicable motor carrier 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.

From **TWIN RIVERS PAPER COMPANY LLC** LYONS FALLS, NY 13368

CARRIER: **ALL-STAR GLOBAL LOGISTICS LLC** CARTRAILER #: **289473** SEAL #: **4705**

DATE: **04-Mar-24** SID#: **LY151782** MILEAGE: **932**

ROUTE: **LYONS TO NEENAH WI** DELIVERY DATE: **06-Mar-24**

SHIPPER'S LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
Stop: 01	SIMPLICITY CREATIVE GROUP 8520 MARTIN DRIVE NEENAH, WI 54956	25	PRINTING PAPER	43,115 lb

**Bill of Lading Instructions**

Must call Julie 920-727-8604 for mandatory delivery appointments.

Fax number is 920 727-9094

**Label Marks**

ORDER-ITEM 186437-01  
SIMPLICITY CREATIVE GROUP  
Customer P.O.: 64434-000 OL

Total: 25 Rolls 43,115 LB

Subject to Section 7 of Conditions of Carriage, this bill of lading is to be delivered to the consignee with signature of the shipper. The carrier shall sign the following statement of receipt of the property and all shipment without payment of freight and other lawful charges.

(Signature of Consignor) \_\_\_\_\_

If charges are to be prepaid, with "To be Prepaid" stamp

**PRE PAID**

Received \$ \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_

to apply in prepayment of the claim property described hereon.

Agent or Cashier \_\_\_\_\_

Per \_\_\_\_\_

(The signature here acknowledged amount prepaid)

Charges Advanced \_\_\_\_\_

(Shipper's imprint in lieu of stamp; no state of bill of lading approved by the International Commerce Commission)

The blue boxes used for this shipper in the conditions to the specifications set forth in the box makers' certificate hereon, and if requirements of Uniform Freight Classification.

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

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 to be not exceeding per

TWIN RIVERS PAPER COMPANY, Shipper, Per \_\_\_\_\_

Permanent post office address of shipper, LYONS FALLS, NY 13368

AGENT ALLY GLOBAL LOGISTICS LLC







**TWIN RIVERS**  
PAPER COMPANY

**STRAIGHT BILL OF LADING - Original - Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading

FOR USE EITHER BY  
RAIL OR MOTOR CARRIER

The property described below, in apparent good order, except as noted, contains and condition of contents (unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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, all or any of its equipment, vehicles, and personnel, shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, and (2) in the terms and conditions of the said bill of lading, including 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.

From TWIN RIVERS PAPER COMPANY LLC

LYONS FALLS, NY 13368

CARRIER: ALLY GLOBAL LOGISTICS LLC

CARTRAILER #: 289473 SEAL #: 4705

DATE: 04-Mar-24

SID#: LY151782

MILEAGE: 932

ROUTE: LYONS TO NEENAH WI

DELIVERY DATE: 06-Mar-24

SHIPPER'S LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
Stop: 01	SIMPLICITY CREATIVE GROUP 8520 MARTIN DRIVE NEENAH, WI 54956	25	PRINTING PAPER	43,115 lb

**Bill of Lading Instructions**

Must call Julie 920-727-8604 for mandatory delivery appointments.  
Fax number is 920 727-9094

**Label Marks**

ORDER- 166437-01  
ITEM SIMPLICITY CREATIVE GROUP 25 43,115 lb  
Customer PO: 64434-000 OL

Total: 25 Rolls 43,115 LB

Subject to Section 7 of Conditions of applicable bill of lading, this shipment is to be delivered to the consignee with-out receipt by the consignee. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
(Signature of Consignor)	
If charges are to be prepaid, write or stamp here: "To be Prepaid"	
<b>PRE PAID</b>	
Received \$	
to apply in payment of the charges on the property described hereon.	
Agent or Cashier	
Per	
(The signature here acknowledges only the amount prepaid)	
Charges Advanced	
(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission)	
The five boxes used for this shipment conform to the specifications set forth in the requirements of Uniform Freight Classification.	

*Max mda*

*3/6/24*

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
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 to be not exceeding per

TWIN RIVERS PAPER COMPANY, Shipper, Per

AGENT ALLY GLOBAL LOGISTICS LLC

Permanent post office address of shipper, LYONS FALLS, NY

13368