



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

Invoice Date: 03/07/2024  
Invoice #: 236613  
Terms: NET 30  
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/06/2024		3507 N Arkansas St. Rogers AR 72756 - 1561 W 11th St Richmond IN 47374			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

**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 # 236613

Rate Confirmation

03/05/24 17:03:05 (EST)



AMERICAN LOGISTICS GROUP  
PO BOX 4  
SYOSSET NY 11791

F  
R  
O  
M

JEFF S  
(716) 337-5000 x 173 (p)  
(716) 772-3383 (f) (516) 604-0616 (c)  
Jeff@alg.us.com

C  
A  
R  
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R

BRZ  
(708) 303-5150 (p) Att: LUKE MICHE  
MC # 86875 Truck # 608  
DOT 3119062 Trailer # H03257  
Driver PESTANA ARMANDO Cell # (561) 701-4847

Size &amp; Type: 53' VAN

Description: PLASTIC BALES

Miles: 623

Pieces:

Weight: 43000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1200.00	Drivers must inspect, count, and SECURE FREIGHT AFTER LOADING, ENSURING CORRECT WEIGHT DISTRIBUTION. TIMELY DELIVERY IS CRUCIAL LATE DELIVERIES MAY INCUR ADJUSTMENTS. WE DO NOT GUARANTEE delivery or unloading times. Carriers are responsible for case count and damages. Do not break the seal. Rates are all-inclusive.
TOTAL RATE	1200.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	4500741199	Pick 1	4500741199	Stop 1	4500741199

## PICK 1

MARCK INDUSTRIES  
3507 N ARKANSAS ST.  
ROGERS AR 72756  
3465

Appointment 03/06/24 @ 12:00

Appt Notes: APPT 12 NOON

Ref # 4500741199

## STOP 1

DAK AMERICAS RICHMOND  
1561 NW 11TH ST  
RICHMOND IN 47374

Appointment 03/07/24 @ 10:30

Appt Notes: APPT 10:30 AM

Ref # 4500741199

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/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@al g.us.com

Freight Charges include \$100.00 for tracking the load by Macropoint, failure in tracking compliance will lead to the deduction.

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

Carrier Signature \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624050516024598  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 236613

must appear on all Invoices

E-Signed : 03/05/2024 04:05 PM CST

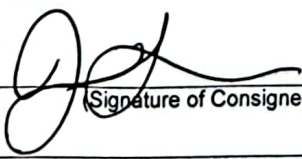
*Luke Miche*

luke@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20240305160241998

## STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 476729

<p>The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.</p>				CARRIER BRZ	
				EQUIPMENT NO. 3257	
				SEAL NO.	
				RELEASE NO. 3465	
CONSIGNEE Replenish PO Box 515381 PMB 83530 Los Angeles, CA 90051-6681 USA			SHIPPER Marck Industries Inc. (Rogers) 3507 N. Arkansas Rogers, AR 72756 USA		
ROUTE Origin: Rogers, AR					
DATE 03/06/2024				FREIGHT CHARGES FOB Shipping Point	
<b>PACKING DESCRIPTION</b>					
UNIT		PRODUCT			WEIGHT
40 Baled		PET MIXED BOTTLES P-100			36180 LBS
TOTAL QTY 40 Baled		GROSS WEIGHT 68680 LBS	TARE WEIGHT 32500 LBS	VGM 36180 LBS	EQUIP TARE WEIGHT 0 LBS
NET WEIGHT 36180 LBS					
This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.   _____ (Signature of Consignee)			All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.  _____ (Signature of Consignor)		
SHIPPER Marck Industries Inc. (Rogers)			CARRIER (Other)		
PER _____ DATE _____			PER _____ DATE _____		

**STRAIGHT BILL OF LADING - SHORT FORM****BILL OF LADING NO. 476729**

The property described below has been received by carrier in apparent good order, except as noted below, and is marked, consigned, and destined as indicated below. Carrier agrees to carry the property to destination. If on its route, otherwise to deliver to another carrier on the route to said destination. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service required hereby in accordance with the applicable contract(s). If any, between consignor, and carrier, and otherwise subject to the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) if this is a rail or rail-water shipment, in the Uniform Freight Classification, and (2) if this is a motor carrier shipment, in the national Motor Freight Classification.

**CARRIER**  
BRZ**EQUIPMENT NO.**  
3257**SEAL NO.****RELEASE NO.**  
3465**CONSIGNEE**Replenish  
PO Box 515381 PMB 83530  
Los Angeles, CA 90051-6681 USA**SHIPPER**Marck Industries Inc. (Rogers)  
3507 N. Arkansas  
Rogers, AR 72756 USA**ROUTE**

Origin: Rogers, AR

**DATE**

03/06/2024

**FREIGHT CHARGES**

FOB Shipping Point

**PACKING DESCRIPTION**

UNIT	PRODUCT	WEIGHT
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40 Baled

PET MIXED BOTTLES P-100

36180 LBS

4500741199

**TOTAL QTY**

40 Baled

**GROSS WEIGHT**

68680 LBS

**TARE WEIGHT**

32500 LBS

**VGM**

36180 LBS

**EQUIP TARE WEIGHT**

0 LBS

**NET WEIGHT**

36180 LBS

This shipment is correctly described. The gross weight is subject to verification by the applicable weighing bureau according to agreement.

(Signature of Consignee)

Date

All transportation provided hereunder is subject to the terms of Section 7 of the respective bills of lading identified above as if consignor initiated the Section 7 provision on the face of that Bill of Lading with respect to each shipment described below.

(Signature of Consignor)

**SHIPPER** Marck Industries Inc. (Rogers)**CARRIER** (Other)

PER \_\_\_\_\_ DATE \_\_\_\_\_ PER \_\_\_\_\_ DATE \_\_\_\_\_

# Electronic Scale Ticket

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Date: 03-07-2024

PO Number: 4500741199

Appt Date Time: 10:30

Vendor: Replenysh

Weight In: 69,620

Weight Out: 33,100

**DAK Americas®**



an Alpek Polyester Business

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DAK Americas LLC • 1561 NW 11<sup>th</sup> Street • Richmond, IN 47374  
765-259-3990(phone) • 765-259-3991(fax)  
[www.dakamericas.com](http://www.dakamericas.com)