



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

Invoice Date: 03/08/2024
Invoice #: 236848
Terms: NET 30
Due Date: 04/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/07/2024		3507 N Arkansas St, Rogers, AR 72756, USA - 1561 NW 11th St, Richmond, IN 47374, USA			
			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 # 236848

Rate Confirmation

03/07/24 09:40:10 (EST)



AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791

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

BRZ
(708) 303-5150 (p) Att: CONOR SMITH

MC # 86875 Truck # 602
DOT 3119062 Trailer # H03252
Driver IAN Cell # (954) 744-6769

Size & 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	4500741202	Pick 1	4500741202	Stop 1	4500741202

PICK 1

MARCK INDUSTRIES
3507 N ARKANSAS ST.
ROGERS AR 72756
3469

Appointment 03/07/24 @ 13:00

Appt Notes: APPT 1 PM

Ref # 4500741202

STOP 1

DAK AMERICAS RICHMOND
1561 NW 11TH ST
RICHMOND IN 47374

Appointment 03/08/24 @ 11:00

Appt Notes: APPT 11 AM

Ref # 4500741202

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: 2624090708400950
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 236848

must appear on all Invoices

E-Signed : 03/07/2024 08:40 AM CST

Conor Smith

conor@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240307084000507

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 476733

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 and, 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.

CONSIGNEE
Replenish
PO Box 515381 PMB 83530
Los Angeles, CA 90051-6881 USA

SHIPPER
Marck Industries Inc. (Rogers)
3507 N. Arkansas
Rogers, AR 72756 USA

ROUTE
Origin: Rogers, AR

DATE
03/07/2024

FREIGHT CHARGES
FOB Shipping Point

PACKING DESCRIPTION
UNIT PRODUCT

WEIGHT

43 Baled PET MIXED BOTTLES P-100 37460 LBS

TOTAL QTY	GROSS WEIGHT	TARE WEIGHT	VGM	EQUIP TARE WEIGHT	NET WEIGHT
43 Baled	70300 LBS	32840 LBS	37460 LBS	0 LBS	37460 LBS

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

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 Consignee) _____ Date _____

(Signature of Consignor) _____

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

PER GR **DATE** 3/7/24 **PER** _____

STRAIGHT BILL OF LADING - SHORT FORM

BILL OF LADING NO. 476733

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.
H03252

SEAL NO.

RELEASE NO.
3469

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

DELIVERY ARRIVED 10:30 AM
LEAVE 2:05 PM

DATE

03/07/2024

FREIGHT CHARGES

FOB Shipping Point

PACKING DESCRIPTION

UNIT

PRODUCT

WEIGHT

43 Baled

PET MIXED BOTTLES P-100

37460 LBS

ARRIVED 12 PM

LEAVE 4:40 PM

John E. Rahn
3-8-24

4500741202

TOTAL QTY

43 Baled

GROSS WEIGHT

70300 LBS

TARE WEIGHT

32840 LBS

VGM

37460 LBS

EQUIP TARE WEIGHT

0 LBS

NET WEIGHT

37460 LBS

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

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 Consignee)

Date

(Signature of Consignor)

SHIPPER

Marck Industries Inc. (Rogers)

PER

DATE

3/7/24

CARRIER (Other)

PER

DATE

Electronic Scale Ticket

Date: 03-08-2024

PO Number: 4500741202

Appt Date Time: 11:00

Vendor: Replenish

Weight In: 70,840

Weight Out: 33,160



DAK Americas LLC • 1561 NW 11th Street • Richmond, IN 47374
765-259-3990(phone) • 765-259-3991(fax)
www.dakamericas.com