



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

Invoice Date: 03/18/2024
Invoice #: 237944
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		3731 SUNSET AVE WAUKEGAN IL 60087 - 9051 Spikewood Dr, Houston, TX 77078, USA			
			1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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 # 237944

Rate Confirmation

03/15/24 09:25:00 (EST)



AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791

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SADAF ZAKIR
(716) 337-5000 X 406 (p)
(716) 772-3383 (f) (516) 566-0291 (c)
sadafealg.us.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: AL MILANOVIC

MC # 944686 Truck # 771
DOT 2828543 Trailer # PTLZ244736
Driver LOUIS DIE Cell # (704) 724-3937

Size & Type: 53' VAN

Description: FOOD INGREDIENTS

Miles: 1097

Pieces:

Weight: 44000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2150.00	53' (FT) DRY VAN WITH SWING DOORS..10 LOAD STRAPS ARE REQUIRED.POD MUST HAVE STAMP ON IT .PU/DL IF MISSED FINE WILL BE CHARGED.CARRIER RESPONSIBLE FOR FREIGHT,WEIGHT,COUNT AND DAMAGE.IN CASE OF DOUBLE BROKERAGE RATE WILL STAND ZERO.NEED POD IN 24 HRS AFTER THE LOAD IS DELIVERED ELSE THE FREIGHT AMOUNT WILL STAND ZERO.RATE INCLUDES ACCESSORIAL CHARGES
TOTAL RATE	2150.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
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PICK 1

HENRY BROCH & CO
3731 SUNSET AVE
WAUKEGAN IL 60087
Phone/Contact: (847) 281-8441

Appointment 03/15/24 @ 11:00

STOP 1

PALMER LOGISTICS TERMI
9051 SPIKEWOOD DRIVE
HOUSTON TX 77078

Appointment 03/18/24

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.

Incasse 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: 262405150021985701
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 237944

must appear on all Invoices

E-Signed : 03/15/2024 08:27 AM CDT

Al Milanovic

al@royal3inc.com
IP: 143.244.44.178

Sertifi Electronic Signature
DocID: 20240315082458570

Henry Broch & Co.- 3731 Sunset

Bill of Lading

Page 1 of 3

Date 03/15/2024

Ship-To Domestic Prepo-houston Prepco Palmer Logistics 9051 Spikewood Dr Houston, TX 77078	BOL Number 2024-01730-00 Ship-To PO 4210006740-4
Sold From Henry Broch & Co.- 3731 Sunset 3731 Sunset Ave Waukegan, IL 60087	Carrier: TBD Trailer Number: PTLZ244736 Seal Number: UL-2294281 Pick Up by
Third Party Freight Charges Bill To	SCAC: PRO Number:
	Freight Charge Terms: Collect

Special Instructions:

2024-00-01319

LOT#0131-/162/176/140/108/179/181/182/89/106/178/153/147/120/154/148/151/155/133/132/134

Customer Order Information

Order Number	# of Packages	Weight (LBS)	Pallet/Slip (Circle One)	Additional Shipper Information
Customer PO Number / Invoice Number				
2024-01730-00	1260	41,800		
4210006740-4 / 2401730				

Grand Total:

Shipping weight includes packing material weight

Carrier Information

Handling Unit		Package		Weight	HM	Commodity Description, Lot Number, Customer Code	LTL Only
QTY	Type	QTY	Type				NMFC No. Class
7983			Super Cereal Plus			1,260.000 CASE of 10	1,260.000 CASE of 10
Cust Part Number 7983							

Lot Number	01314535-0	Lot Quantity	63.0 CASE of 10	(630.0000000 EA)
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NOTE: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC Section 14706 (c)(1)(A)&(B)

Shipper Signature & Date

Juan Jasso 03/15/2024

This is to certify that the above named materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Loaded

Shipper

Driver

Counted By:

Shipper

Driver/Pallet(s)
Said to Contain

Driver/Pieces

Carrier Signature & Date:

Carrier acknowledges receipt packages and required placards. Carrier certified emergency response information was made and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Henry Broch & Co.- 3731 Sunset

Page 1 of 3

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Third Party Freight Charges Bill To		SCAC: PRO Number:	
		Freight Charge Terms: Collect	
Special Instructions: 2024-00-01319 LOT#0131-/162/176/140/108/179/181/182/89/106/178/153/147/120/154/148/151/155/133/132/134			

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					CASE of 10	CASE of 10	

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