Royal 3inc.

Bill to: AMERICAN LOGISTICS GROUP 85 WILLS AVE , Syosset, NY, 11791 Invoice Date: 03/25/2024 Invoice #: PRO # 238734 Terms: NET 30 Due Date: 04/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/22/2024		3731 Sunset Ave, Waukegan IL 60087 - 9051 Spikewood Drive, Houston TX 77078			
			1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	Ï

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# 238734

Rate Confirmation

03/21/24 15:11:58 (EST)

AMERI			(716) (716)	AF ZAKIR 6) 337-5000 X 406 (p) 6) 772-3383 (f) (516) 566-0291 (c) af@alg.us.com
AMERICAN LOGISTICS PO BOX 4 SYOSSET NY 11791	GROUP	C A R I E R	(630) MC # DOT	I FREIGHT INC D) 485-7370 (p) Att: AL MILANOVIC 944686 Truck # 765 2828543 Trailer # H03238 Pr VALLADARES SANCHEZ Cell # (305) 301-4609
Size & Type: 53' VAN Pieces: DECLARED VALUE \$100000.00		Description: Weight:)
CHARGES				DISPATCH NOTES
LINE HAUL RATE	2000.00	REQUIRED.POD M CHARGED.CARRIE CASE OF DOUBLE	UST HAV R RESPO BROKER LIVERED	H SWING DOORS10 LOAD STRAPS ARE AVE STAMP ON IT .PU/DL IF MISSED FINE WILL BE PONSIBLE FOR FREIGHT,WEIGHT,COUNT AND DAMAGE.IN ERAGE RATE WILL STAND ZERO.NEED POD IN 24 HRS AFTER ED ELSE THE FREIGHT AMOUNT WILL STAND ZERO.RATE L CHARGES
TOTAL RATE	2000.00			
TYPE REFERENC	定 #	TYPE	REFER	ERENCE # TYPE REFERENCE #
PICK 1 HENRY BROCH & CO 3731 SUNSET AVE WAUKEGAN IL 60087 Phone/Contact: (847	•			Appointment 03/22/24
STOP 1				

PALMER LOGISTICS TERMI 9051 SPIKEWOOD DRIVE HOUSTON TX 77078

Appointment 03/25/24 @ 15:00

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

Carrier Signature _

Date _____ / ___ / ____ / ____ / ____ 238734 must appear on all Invoices

PRO# 238734

E-Signed : 03/21/2024 02:16	5 PM CDT
Al Mílanovíc	
al@royal3inc.com IP: 143.244.44.185	Sertifi Electronic Signature
	DocID: 20240321141158188

	Henry B		50 3731 Sur	nsetovts:c	OFA
Date 03/22/2024	E	Bill of L	ading		Pag
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Domestic Prepo-houston Prepc/o Palmer Logistics			2024-01954-00		
9051 Spikewood Dr			Ship-To PO		
Houston, TX 77078			4210006740-4/-5		
Sold Fr	om		Carrier: TBD	Pick Up	by
Henry Broch & Co 3731 Sunset			Trailer Number:	H03238	
3731 Sunset Ave			Seal Number:	UL-2294204	
Waukegan, IL 60087					
Third Davis Encius		T	SCAC:		
Third Party Freight	Charges Bill	10	PRO Number:		
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			Charge Terms:		
Special Instructions:					
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Domestic Prepo-houston Pre	Ship-To		BOL Number	
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9051 Spikewood Dr			Ship-To PO 4210006740-4/-5	
Houston, TX 77078			4210006740-47-5	
S	old From		Carrier: TBD	Pick Up by
Henry Broch & Co 3731 S	unset		Trailer Number:	H03238
3731 Sunset Ave Waukegan, IL 60087			Seal Number:	UL-2294204
Waakegan, 12 00007				
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Special Instructions: 2024-00-00663				
	209-/431/433/43	32/430/426/456/4	55/453/410/425/427	7/476/452/451/454/ (519/1)
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Lot Number NOTE: Liability limitation fe	02094535-0 or loss or damage	Lot Quantity	ay be applicable. See	49 USC Section 14706 (c)(1)(A)&(B)
Lot Number	02094535-0 pr loss or damage e Loa	Lot Quantity		

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 reculations of the DOT.

AND THE PROPERTY OF THE PROPER

Shipper Driver/Pallet(s)

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 abuve is received in poord order, excent as poted

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	Ship-To				Fage 5 of
Domestic Prepo-houston Pre Palmer Logistics 9051 Spikewood Dr Houston, TX 77078	and the second	20	OL Number 024-01954-00 Ship-To PO 9210006740-4/-5		
Henry Broch & Co 3731 Su 3731 Sunset Ave Waukegan, IL 60087	old From nset eight Charges		Carrier: ^{TBD} Trailer Number: Seal Number: SCAC: PRO Number:	Pick Up by H03238 UL-2294204	
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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
 Loaded
 Counted By:
 Carrier Signature & Date:

 Charly Aguilar
 03/22/2024
 Shipper
 Shipper
 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 to event se noted

 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 apolicable regulations of the DOT.
 Driver
 Driver/Pieces
 Carrier certified emergency response quidebook or equivalent to event se noted

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