



Bill to:
SOURCE ALLIANCE NETWORK
2023 W. CARROLL AVENUE C205,
Chicago,
IL,
60612

Invoice Date: 04/07/2024
Invoice #: 26087
Terms: NET 30
Due Date: 05/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/03/2024		8203 Market St, Houston, TX 77029, USA - 1232 McKinley Ave, Chicago Heights, IL 60411, USA			
			1	\$2,150.00	\$2,150.00
		test zigi	1	\$1.00	\$1.00

TOTAL
\$2,151.00

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



Source Alliance Network, LLC
2023 W. Carroll Ave - C205 ,
Chicago, IL 60612
www.sourcealliance.net
Dispatcher:
Work Phone:

Mailing Address
2023 W. Carroll Ave - C205 ,
Chicago, IL 60612
Phone: (855) 226-2600
Fax: (312) 226-2633

Load: 26087

Dispatch Information

Carrier Information

ROYAL3 INC
Phone: (630) 485-7370
Fax: (630) 485-6980
Contact: N/A
MC #: 944686
DOT #: 2828543

Pickup #: AZI240142

Ship Date: 4/3/2024

Ready: 11:00 Close: 11:00

Delivery Date: 4/5/2024 08:00 - 12:00

Shipper Information

Centurium Container
8203 Market Street
Houston, TX 77029
Phone: (713) 444-9365 Fax: n/a
Contact: Shipper
Email:
Notes:

Consignee Information

AZ Plastics, Inc
1232 McKinley Ave
Chicago Heights, IL 60411
Phone: (708) 300-2083 Fax: n/a
Contact: Jason
Email:
Notes:

BOL #:

Shipper No: AZI240142

PO Ref: AZI240142

Pro No: N/A

Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Source Alliance Network, LLC
2023 W. Carroll Ave - C205 ,
Chicago, IL 60612

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 Truckloads		Baled Plastic	43000.00 LB
1 Truckloads			
			Total Weight: 43000.00

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$2150.00

Total: \$2150.00

Payable in USD

Additional Notes:

- Source Alliance Network, LLC shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.
- Carrier will bill Source Alliance Network, LLC directly for all services provided unless otherwise agreed to in writing.
- Freight charges will be submitted to Source Alliance Network, LLC with a bill of lading and will be paid within 30 days of receipt of freight bill.
- Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.
- Carrier agrees to provide cargo insurance in the minimum amount of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Source Alliance Network, LLC named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
- Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Source Alliance Network, LLC. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.
- Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Source Alliance Network, LLC.
- Rate is subject to change if there are any service failures and/or missed deliveries.
- Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
- All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.
- Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Source Alliance Network, LLC in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
- The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Source Alliance Network, LLC and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Source Alliance Network, LLC's location.
- All Services provided by Source Alliance Network, LLC ("SAN") as described herein are governed by SAN's Terms and Conditions of Service, which are available on SAN's website: <http://www.sourcealliance.net/SAN-Full-Terms-and-Conditions.pdf>, and are incorporated by reference as the contract between SAN and the Customer.
- By signing this Load Confirmation, Carrier agrees to be bound by Source Alliance Network, LLC's standard Broker-Carrier Agreement, which is available at <https://www.sourcealliance.net/SAN-Broker-Carrier-Agreement.pdf>, and is incorporated herein by reference.

Driver Information:

Driver Name _____

Driver Phone # _____

Truck # _____ Trailer # _____

Subject to institute replacement clause. Printed on Wednesday, April 3, 2024.

Accepted: _____ Date: _____

Load #: 26087



BILL OF LADING

(800) 953-5967

Order #	O 59318
PO #	AZI 240142
Delivery Date:	4/3/2024
Delivery Time	

Shipper #:	
Trailer #:	
Pickup Date	4/3/2024

STRAIGHT NON-NEGOTIABLE

Consignee:	AZ Plastics Inc-Chicago Heights, IL		
Address:	1232 McKinley Ave.		
Address:			
City:	Chicago Heights		
State:	IL	Zip	60411
Contact Name:	Emily Kelly		
Phone:	(410) 215-2780		
Email:	emilyk@AZPmail.com		
Dock Hours:			
Special Instructions:			
Add'l Notes			

Shipper:	Centurion Container-Market street		
Address:	8203 Market Street		
Address:			
City:	Houston		
State:	TX	Zip	77029
Contact Name:	Ashley Garcia		
Contact Phone:	(346) 335-8467		
Email:	ashley.garcia@centurioncontainer.com		
Dock Hours:	By Appointment only		
Special Instructions:	Shipping and Receiving docks are behind building off Pearl Street.		

QTY	TYPE	SIZE	SHIPPING NAME	NMFC	CLASS	WT
40106	Misc		Scrap Plastic			40106
1	*	*	Closure Instructions for UN Packaging Available online: https://centurionibc.com/closure-instructions/			
TOTAL WEIGHT (lbs): 40106						

Trailer Seal Number	
COLLECT / PREPAID	

Bill Freight:	
Address 1:	
Address 2:	
City:	
State:	Zip:

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

Freight Carrier: Customer Pickup

Date: _____
Authorized Signature for CARRIE

Date: _____
Authorized Signature for RECEIVE

Mariano
4/3/24
check in 12:30pm
check out 4:30pm



Source Alliance Network, LLC
2023 W. Carroll Ave - C205 ,
Chicago, IL 60612
Tel. (855) 226-2600 Fax. (312) 226-2633
www.sourcealliance.net
Dispatcher: Miguel Zuniga

PICKUP DATE: 4/3/2024
SHIPPERS NO. AZI240142

Load: 26087

BILL OF LADING

ROYAL3 INC

SHIPPER (FROM) Centurium Container 8203 Market Street Houston, TX 77029 Phone: (713) 444-9365 Fax: n/a Contact: Shipper Notes:	CONSIGNEE (TO) AZ Plastics, Inc 1232 McKinley Ave Chicago Heights, IL 60411 Phone: (708) 300-2083 Fax: n/a Contact: Jason Notes:
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Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 Truckloads		Baled Plastic	43000 LB
1 Truckloads			0.00 Ln ft
Pickup Date: 4/3/2024 Ready: 11:00 Close: 11:00			Total Weight: 43000

Pro Number:
Pickup Number: AZI240142
PO #: AZI240142
Trailer #:

Seal # 5027393

(Place Pro Label Here)	3RD PARTY BILL FREIGHT PREPAID TO: Source Alliance Network, LLC 2023 W. Carroll Ave - C205 , Chicago, IL 60612
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Additional Services:	This is to certify that the above - named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. By: _____	Shipment Value Not Specified. Note - Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.	Subject to the conditions of section 7, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (SIGNATURE OF CONSIGNOR)
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SPECIAL INSTRUCTIONS:

Received, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading. The property described above in apparent good order, except as noted (contents and condition of package unknown), marked, consigned, and destined as indicated above which said carrier (being understood throughout this contract as meaning any person, corporation in possession of the property under the contract) agrees to carry 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 of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper.

Upon signature, shipper acknowledges Source Alliance Network LLC is a licensed property broker, License No. MC-723733, operating under Terms and Conditions available at <http://www.sourcealliance.net/SAN-Full-Terms-and-Conditions.pdf>. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. Upon Shipper Signature: This is to certify that the above-named materials are properly classified, packaged, marked, and labeled and are in proper condition for transport according to the applicable regulations of the Department of Transportation.

SHIPPER Centurium Container	PER	DATE
CARRIER ROYAL3 INC	* PER	DATE
CONSIGNEE AZ Plastics, Inc	PER	DATE

STRAIGHT BILL OF LADING (ORIGINAL NON-NEGOTIABLE)

* HM indicates Hazardous Material

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.
To Carrier: **ANY DELAYS IN SERVICE MUST BE COMMUNICATED TO SOURCE ALLIANCE NETWORK.** Notations such as STC (said to contain), SWP (shrink wrap pallet) will not be accepted and will not insulate carrier from liability in the event that the number of shipping units received is less than indicated above.

DRIVER MUST VERIFY PIECE COUNTS | DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP

Mariano
4/3/24



BILL OF LADING

(800) 953-5967

Order #	O 59318
PO #	AZI 240142
Delivery Date:	4/3/2024
Delivery Time	

Shipper #:	
Trailer #:	
Pickup Date	4/3/2024

STRAIGHT NON-NEGOTIABLE

Consignee:	AZ Plastics Inc-Chicago Heights, IL		
Address:	1232 McKinley Ave.		
Address:			
City:	Chicago Heights		
State:	IL	Zip	60411
Contact Name:	Emily Kelly		
Phone:	(410) 215-2780		
Email:	emilyk@AZPmail.com		
Dock Hours:			
Special Instructions:			
Add'l Notes			

Shipper:	Centurion Container-Market street		
Address:	8203 Market Street		
Address:			
City:	Houston		
State:	TX	Zip	77029
Contact Name:	Ashley Garcia		
Contact Phone:	(346) 335-8467		
Email:	ashley.garcia@centurioncontainer.com		
Dock Hours:	By Appointment only		
Special Instructions:	Shipping and Receiving docks are behind building off Pearl Street.		

QTY	TYPE	SIZE	SHIPPING NAME	NMFC	CLASS	WT
40106	Misc		Scrap Plastic			40106
1	*	*	Closure Instructions for UN Packaging Available online: https://centurionibc.com/closure-instructions/			
TOTAL WEIGHT (lbs): 40106						

Trailer Seal Number	
COLLECT / PREPAID	

Bill Freight:	
Address 1:	
Address 2:	
City:	
State:	Zip:

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

Freight Carrier: Customer Pickup

Date:

Authorized Signature for CARRIE

Hugo Calhaz

Date: 4.5.24

Authorized Signature for RECEIVE

Mariano

4/5/24



SCALE PURCHASE TICKET

Big Daddy Scrap
551 E Lincoln Hwy
Chicago Heights, IL 60411

Ticket: 393756

Customer: 102439

AZ Plastics

1232 McKinley

Chicago Heights, IL 60411

Weigh In: 4/5/2024 10:12 AM

Weigh Out: 4/5/2024 10:13 AM

ID Number:

Vehicle:

Tag#:

All Weights in pounds, unless otherwise noted. (M) indicates Manual Weight.

Commodity	Gross	Tare	Net	Price	TOTAL \$
SHEET IRON	34,020	0	34,020	0.00/nt	\$0.00

Buyer: Michelle P

Total: \$0.00

I, the undersigned, affirm under penalty of law that the property that is subject to this transaction is not to the best of my knowledge stolen property.

This is a Bill of Sale to the above described scrap. I hereby acknowledge payment in full.

Customer Signature

**Please do not lose this ticket.
Ticket required for payment.**