



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

Invoice Date: 04/16/2024  
Invoice #: PRO # 241497  
Terms: NET 30  
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		601 South 14th Street, Fort Calhoun NE 68023 - 11355-B Perry Rd, Houston TX 77064			
			1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

**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 # 241497

Rate Confirmation

04/15/24 11:21:42 (EST)



AMERICAN LOGISTICS GROUP  
PO BOX 4  
SYOSSET NY 11791

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TYLER R  
(716) 337-5000 X 299 (p)  
(716) 772-3383 (f) (516) 855-3353 (c)  
Tyler@alg.us.com

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: JIM DUJANOVIC

MC # 944686 Truck # 731  
DOT 2828543 Trailer # W97975  
Driver RAFAEL OLIVEIRA Cell # (347) 969-9997

Size &amp; Type: 53' VAN

Description: GENERAL GOODS

Miles: 866

Pieces: 20

Weight: 5300

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1650.00	
TOTAL RATE	1650.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Pick 1	PO 973293	Stop 1	MEP 100232		

**PICK 1**

D&W FINE PACK  
601 SOUTH 14TH STREET  
FORT CALHOUN NE 68023

Appointment 04/15/24 @ 09:30

Ref # PO 973293

**STOP 1**

CYPRESSFAIRBANKS ISD  
11355-B PERRY RD  
HOUSTON TX 77064

Appointment 04/16/24 @ 12:00

Ref # MEP 100232

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 condition to payment.

By Signing this Rate Confirmation, Carrier agrees to be bound by American Logistics 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@alg.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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 26240415202114058  
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 241497

must appear on all Invoices

E-Signed : 04/15/2024 10:22 AM CDT

*Jim Dujanovic*

jim@royal3inc.com  
IP: 185.107.56.215

Sertifi Electronic Signature  
DocID: 20240415102144058

# Packing List

**D&W Fine Pack LLC**  
 777 Mark Street  
 Wood Dale, IL 60191  
 Tel: (877) 423-DWFP  
 Fax: (909) 474-4384  
 www.dw.finepack.com



Contact:  
 CorpLogistics@dwfp.com  
 with any questions or issues

Ship Date: Apr 15, 2024  
 BOL Number: FC038844-1  
 Order Number: CO193165

ERP Shipment Reference: 190132  
 Carrier Name: ROYAL 3 INC  
 Consignee PO Number: 973293

Customer Item #	Item	Batch Lot	Case Quantity
	N20	FCR0001035	420

Short-Form Bill of Lading  
Non-Negotiable

**D&W Fine Pack LLC**  
777 Mark Street  
Wood Dale, IL 60191  
Tel: (877) 423-DWFP  
Fax: (909) 474-4384  
www.dwfinepack.com

Contact:  
CorpLogistics@dwfp.com  
with any questions or issues



Ship Date: Apr 15, 2024  
BOL Number: FC038844-1  
Order Number: CO193165

ERP Shipment Reference: 190132  
Carrier Name: ROYAL 3 INC

<b>FROM:</b> D&W FINE PACK Fort Calhoun 1112 Madison Street Fort Calhoun, NE 68023	<b>CONSIGNED TO:</b> CYPRESS FAIR BANKS INDEPENDENT SCHOOL 11355-B PERRY RD HOUSTON, TX 77064 Consignee Sales Order Number: CO193165 Consignee PO Number: 973293	<b>CARRIER:</b> Shipping Agent: Customer Pick-Up Load Notes: Trailer Number: W97975 Seal Number: 8919856
<b>Freight Terms:</b> Collect		<b>Freight Billing Address:</b>
<b>Freight Terms:</b> Collect		<b>Freight Billing Contact:</b>

Shipment Order Information

Total Weight with Pallets: 5410

Total Pallet Count: 20

Item Number	Description	NMFC	Freight Class	Unit Qty	Weight
N20	SeeShell 6" Square PS Hinge	156600	250	420	4410
				<b>Total:</b>	<b>420</b>

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Receiver Signature:

Date:

Ship date: Apr 15, 2024  
Straps or Load Bars Provided: 1  
Straps or Load Bars Used: 1  
Shipper Signature\*

All times are displayed in the CT time zone.  
Appointment time: Apr 15, 2024, 9:00:00 AM  
Carrier time in: Apr 15, 2024, 10:46:49 AM  
Carrier time out: Apr 15, 2024, 11:03:38 AM  
Carrier Signature\*\*

Note: Liability limitation loss or damage on this shipment may be applicable. See 49 U.S.C. 14706 (g) (1) (A) and (B)  
\* Trailer loaded and freight counted by Shipper. Shipper recognizes that this is the required bill of lading and its conditions for transportation of these goods. 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 Department of Transportation.  
\*\* At least 2 straps and/or Load Bars are required. Carrier is responsible for applying provided seal to the trailer. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.



INDEPENDENT SCHOOL DISTRICT

LEARN • EMPower • ACHIEVE • DREAM

Cypress-Fairbanks Independent School District  
Nutrition Services Department  
11355-B Perry Road  
Houston, Texas 77064

Date: 4/16/2024

Dear Supplier D & W Fine Pack,  
PO 973293

An appointment is required for deliveries at CFISD. On future orders from CFISD, please call our receiving lead at (281) 897.1314 and make an appointment in advance.

This will avoid long wait times for your drivers. Not having an appointment will push the load to the next available time slot, which is often not until the next business day.

Our receiving hours at this location are from 6am until 1pm.

Thank you,

Wiparat 'Joy' Hayes  
Warehouse Supervisor  
(281) 517.2071

Short-Form Bill of Lading  
Non-Negotiable

D&W Fine Pack LLC  
777 Mark Street  
Wood Dale, IL 60191  
Tel: (877) 423-DWFP  
Fax: (909) 474-4384  
www.dw-finepack.com



Contact:  
CorplLogistics@dwfp.com  
with any questions or issues

Ship Date: Apr 15, 2024  
BOL Number: FC038844-1  
Order Number: CO193165

ERP Shipment Reference: 190132  
Carrier Name: ROYAL J INC

<b>FROM:</b> D&W FINE PACK Fort Calhoun 1112 Madison Street Fort Calhoun, NE 68023	<b>CONSIGNED TO:</b> CYPRESS FAIR BANKS INDEPENDENT SCHOOL 11355-B PERRY RD HOUSTON, TX 77064 Consignee Sales Order Number: CO193165 Consignee PO Number: 973293	<b>CARRIER:</b> Shipping Agent: Customer Pick-Up Shipping Agent Load Number: Load Notes: Trailer Number: W97975 Seal Number: 8919856
Freight Terms: Collect	Freight Billing Address:	Freight Billing Contact:

Shipment Order Information

Total Weight with Pallets: 5410

Total Pallet Count: 20

Item Number	Description	NMFC	Freight Class	Unit Qty	Weight
N20	Seeshell 6" Square PS Hinge	156600	250	420	4410
Total:				420	

Forwarded subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper. If applicable, reference to the rates, classifications and rules that have been established by the carrier and are available to the shipper, its agents, and to all applicable state and federal regulations.

Receiver Signature:

*Jesus Gutierrez*

Date:

*4/16/24*

Ship Date: Apr 15, 2024  
Seals or Load Bars Provided: 1  
Seals or Load Bars Used: 1  
Shipper Signature\*

*[Signature]*

All times are displayed in the CT time zone.  
Appointment time: Apr 15, 2024, 10:00 AM  
Carrier time in: Apr 15, 2024, 10:40 AM  
Carrier time out: Apr 15, 2024, 11:03 AM  
Carrier Signature\*\*

*X Jh*

Notes: Liability limitations loss or damage on this shipment may be applicable. See 49 U.S.C. 14506 (c) (1) (A) and (B).

\* Trailer sealed and freight covered by Shipper. Shipper certifies that this is the required bill of lading and its conditions for transportation of these goods. 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 Department of Transportation.

\*\* As per Lumper's notice Load Bars are required. Carrier is responsible for applying provided seal to the trailer. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or Carrier has the Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

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Tel: (877) 423-DWFP  
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Consignee PO Number: 973293

Customer Item #	Item	Batch Lot	Case Quantity
	N20	FCR0001035	420