



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

Invoice Date: 04/16/2024
Invoice #: 86875
Terms: NET 30
Due Date: 05/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/15/2024		420 Torne Valley Road, Hillburn NY 10931 - 3500 Cedar Creek Rd, Fayetteville NC 28312			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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 # 240814

Rate Confirmation

04/15/24 11:33:07 (EST)



AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791

F
R
O
M

C
A
R
R
I
E
R

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: MARCUS

MC # 86875 Truck # 603
DOT 3119062 Trailer # W97039
Driver DONTÉZ Cell # (216) 699-2572

Size & Type: 53' VAN

Description: PLASTIC BALES

Miles: 571

Pieces:

Weight: 43000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	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	950.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	650064149	Pick 1	650064149	Stop 1	650064149

PICK 1

ROCKLAND COUNTY WM
420 TORNE VALLEY ROAD
HILLBURN NY 10931

Appointment 04/15/24 @ 13:00
Appt Notes: FCFS 6:30 AM - 3 PM
Ref # 650064149

STOP 1

CLEAR PATH RECYCLING
3500 CEDAR CREEK RD
FAYETTEVILLE NC 28312

Appointment 04/16/24 @ 12:00
Appt Notes: APPT 12 NOON
Ref # 650064149

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: 26240415203506437
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 240814

must appear on all Invoices

E-Signed : 04/15/2024 10:34 AM CDT

Marcus Nikolic

dispatch@rtbrz.com
IP: 91.143.219.198

Sertifi Electronic Signature
DocID: 20240415103305437

Original — Not Negotiable

Date: 4/15/24

Shipper's No.

Company

Agent's No. BRIRG 21039

UNIFORM STRAIGHT BILL OF LADING

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading,

at HILLBURN, NY 10931

from

SIMS MUNICIPAL RECYCLING OF NEW YORK LLC

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its or its own water line, 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 of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only.)

Consigned to

Destination

State of

Zip Code

County of

Route

Delivering Carrier

Truck #

Trailer #

No. Packages	Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	
33	Commodity: PET				Subject to Section 7 of conditions, 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.
	Weight Ticket #: 4774860				
	PO #: 50064149				
	Seal #:				(Signature of Consignor)
					If charges are to be prepaid, write or stamp here, "To be Prepaid."
					Received \$
					to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

"The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification."
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

GROSS 79960
TARE 32420
NET 47540

Per (The signature here acknowledges only the amount prepaid.)
Charge Advanced:

SIMS MUNICIPAL RECYCLING OF NEW YORK LLC

Shipper, Per

Agent, Per

Permanent post-office address of shipper,

420 TORNE VALLEY ROAD, HILBURN, NJ 10931

(This Bill of lading is to be signed by the shipper and agent of the carrier issuing same.)

4

ROCKLAND COUNTY SWMA (dba ROCKLAND GREEN)
 172 MAIN STREET NANUET, NY 10954
 PHONE: (845) 753-2200 FAX: (845) 753-2281

SITE 1603/97039 HAULER ID
 Hillburn BRI

BRI BILL TO BALCONES RECYCLING INC formally SMR BILL TO 1 LINDEN AVENUE EAST JERSEY CITY, NJ 07305

SITE	DATE	ENTRY TIME	OPER	EXIT TIME	OPER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT
01	104/15/24	13:19	JDD	14:47	JDD	79960	32420	47540

VEHICLE NUMBER	VEHICLE TYPE	TICKET NUMBER	MANIFEST#/BOL	C.C. TYPE/FACILITY	REFERENCE
01-BRI	Tractor Trailer	1488934	21039	Balcones Recyc	Sales Outbound

DESCRIPTION	QTY	UNITS	RATE	AMOUNT	ORIGIN
#1 PET (PET Plastics Out)	23.77	NA	\$0.00	\$0.00	MRF Hillburn

C.C. APPROVAL: 4 - No Charge C.C. HOLDER NAME: C.C. NUMBER: LOOSE OCC BALED OCC

YES	NO	WAX	GARBAGE	MIX	OTHER	MRF SIGNATURE

I hereby certify that the above information is true to the best of my knowledge. If this is a credit card transaction, the cardholder will pay card issuer the above amount pursuant to the cardholder agreement (Merchant agreement if credit card voucher).

PRINT Note: 650064149 SIGNATURE

TOTAL	0
-------	---

FAX: (845) 753-2281				SITE Hillburn		603/97039		HAULER ID BRI	
BILL TO				BILL TO BALCONES RECYCLING INC formally SMR				BILL TO 1 LINDEN AVENUE EAST JERSEY CITY, NJ 07305	
SITE	DATE	ENTRY TIME	OPER	EXIT TIME	OPER	GROSS WEIGHT	TARE WEIGHT	NET WEIGHT	
01	04/15/24	13:19	JDD	14:47	JDD	79960	32420	47540	
VEHICLE NUMBER		VEHICLE TYPE		TICKET NUMBER		MANIFEST#/BOL		C.C TYPE/FACILITY	
01-BRI		Tractor Trailer		1488934		21039		Balcones Recyc	
BRZ								Sales Outbound	
DESCRIPTION				QTY	UNITS	RATE	AMOUNT	ORIGIN	
1 PET (PET Plastics Out)				23.77	NA	\$0.00	\$0.00	MRF Hillburn	
C.C. APPROVAL:				C.C. HOLDER NAME:				C.C. NUMBER	
4 - No Charge									
RECYCLE		REBATE		LOOSE OCC		BALED OCC			
YES	NO	WAX	GARBAGE	MIX	OTHER	MRF SIGNATURE			

I hereby certify that the above information is true to the best of my knowledge. If this is a credit card transaction, the cardholder will pay card issuer the above amount pursuant to the cardholder agreement (Merchant agreement if credit card voucher).

PRINT
Note:650064149

SIGNATURE

TOTAL
0

04/15/24

ROCKLAND GREEN)
NY 10954
FAX: (845) 753-2281

SITE 603/97039 HAULER ID
Hillburn BRI

BILL TO
BALCONES RECYCLING INC formally SMR

BILL TO
1 LINDEN AVENUE EAST
JERSEY CITY, NJ 07305

SITE 01	DATE 04/15/24	ENTRY TIME 13:19	OPER JDD	EXIT TIME 14:47	OPER JDD	GROSS WEIGHT 79960	TARE WEIGHT 32420	NET WEIGHT 47540
VEHICLE NUMBER 01-BRI BRZ	VEHICLE TYPE Tractor Trailer		TICKET NUMBER 1488934		MANIFEST#/BOL 21039		C.C TYPE/FACILITY Balcones Recyc	REFERENCE Sales Outbound ORIGIN
DESCRIPTION #1 PET (PET Plastics Out)				QTY 23.77	UNITS NA	RATE \$0.00	AMOUNT \$0.00	MRF Hillburn

C.C. APPROVAL:
4 - No Charge

C.C. HOLDER NAME:

C.C. NUMBER

LOOSE OCC

BALED OCC

RECYCLE			REBATE		
GARBAGE			MIX		
YES			NO		
WAX			OTHER		

MRF SIGNATURE

I hereby certify that the above information is true to the best of my knowledge. If this is a credit card transaction, the cardholder will pay card issuer the above amount pursuant to the cardholder agreement (Merchant agreement if credit card voucher).

TOTAL
0

SIGNATURE

PRINT
Note: 650064149

04/15/24

Original — Not Negotiable

Date: _____

Shipper's No. _____

Agent's No. **BRIRG 21039**

UNIFORM STRAIGHT BILL OF LADING

Company _____

RECEIVED, subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading,

at **HILLBURN, NY 10931**

from

SIMS MUNICIPAL RECYCLING OF NEW YORK LLC

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own road or its or its own water line, 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 of said property that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee - For purpose of notification only.)

Consigned to _____

Destination _____ State of _____ Zip Code _____ County of _____

Route _____

Delivering Carrier _____ Truck # _____ Trailer # _____

No. Packages	Description of Articles, Special Marks, and Exceptions	* Weight (Sub. to Cor.)	Class or Rate	Check Column	Subject to Section 7 of conditions, 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.
	Commodity: PE 7				(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Weight Ticket #:				
	PO #:				
	Seal #:				Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

per _____

**The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.
*Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

GROSS **79960**

TARE **32420**

NET **47540**

Per _____
(The signature here acknowledges only the amount prepaid.)

Charge Advanced: _____

SIMS MUNICIPAL RECYCLING OF NEW YORK LLC Shipper, Per _____

Permanent post-office address of shipper, _____

420 TORNE VALLEY ROAD, HILBURN, NJ 10931

Agent, Per _____

4

WEIGHT TICKET

234700

DRIVER ON

☒

DRIVER OFF

☐

GROSS

TARE

NET

ID

80080

32440

47640

SELLER

BUYER

ADDRESS

COMMODITY

REMARKS

CUSTOMER NO.

CITY

PRICE

DATE

SHIPPER

WEIGHER

GROSS

TARE

NET