



**Bill to:**  
ALLY GLOBAL LOGISTICS LLC dba THE AGL GROUP  
,  
,  
,

Invoice Date: 05/06/2024  
Invoice #: #1898268  
Terms: NET 30  
Due Date: 06/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/03/2024		7801 Lyonsdale Rd, Lyons Falls, NY 13368, USA - 889 Blandenburg Rd, Carrollton, GA 30116, USA			
			1	\$1,750.00	\$1,750.00

<b>TOTAL</b>
\$1,750.00

**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**

TRUCKLOAD RATE CONFIRMATION

The AGL Group  
317 Libbey Industrial Pkwy Unit B200  
EAST WEYMOUTH, MA 02189



Carrier Name: BRZ  
Ready Date: 5/3/2024  
Date Needed: 5/6/2024  
Service Level: Normal

Shipper Information:

Name: Lyonsdale Mill  
Address: 7801 Lyonsdale Rd  
  
LYONS FALLS, NY 13368

Load #: 118796826  
Customer PO: 0082838  
Shipper Ref: LY157843  
Trailer Type/Size: Van / Full

Contact:  
Phone:  
  
8:00 AM -  
4:00 PM  
  
Ready Time:

Consignee Information:

Name: DIXIE CONVERTING  
Address: 889 BLANDENBURG RD  
  
CARROLLTON, GA 30116

Contact: Kerri  
Phone: (770) 803-6233  
8:00 AM -  
4:00 PM  
  
Close Time:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
28	Roll	28		CLEAN PAPER ROLLS	44,000

PICKUP INSTRUCTIONS:

FCFS 8-4 - \$150 fee applied if late CARRIER MUST ACCEPT MACROPOINT AND  
REMIAN ACTIVE THROUGHOUT OR FEES WILL APPLY

DELIVERY INSTRUCTIONS:

DELIVERY APPT 5.6 @ 0800 - \$150 fee applied if late CARRIER MUST  
ACCEPT MACROPOINT AND REMIAN ACTIVE THROUGHOUT OR FEES  
WILL APPLY

Rate: USD \$1,750.00  
Late Fee - Shipment USD \$0.00  
TOTAL: USD \$1,750.00

All carrier or factoring agent invoices/payment inquiries must be sent via email to domesticfinance@theaglgroup.com and POD must be sent within 24hrs of delivery. By signing below you agree to our broker to carrier terms and conditions. Request a copy of the T&C if needed. Please note that standard detention pay is \$25/hr after 2 hours, \$100 max. You must alert Ally Global at your time of arrival and at time detention is beginning. If we are not alerted at the time detention begins, we will not pay for additional hours. If you miss a scheduled appointment and need to be worked in, we are not responsible for any detention that may be incurred. Detention on reefer loads not guaranteed and subject to shipper/receiver T&C. Payment terms are to be Net 30 from receipt of Proof of Delivery. Quick Pay is not available. Checks are subject to mail process time. ACH payments require two business days from our bank.

Phone: (781) 544-3970 | Fax:

Please sign and return via fax or email to

Carrier Signature:  
MC#:

\_\_\_\_\_  
\_\_\_\_\_

Driver Name:  
Driver Phone#:

\_\_\_\_\_  
\_\_\_\_\_

Please call (781) 544-3970 immediately with any questions, concerns, or problems!  
Send Invoicing to: The AGL Group | 317 Libbey Industrial Pkwy Unit B200 | EAST WEYMOUTH, MA 02189

**STRAIGHT BILL OF LADING - Original - Not Negotiable**FOR USE EITHER BY  
RAIL OR MOTOR CARRIER

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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out 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 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportations of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**From TWIN RIVERS PAPER COMPANY LLC**

LYONS FALLS, NY

13368

**CARRIER:** ALLY GLOBAL LOGISTICS LLC**CAR/TRAILER #:**

241144

**SEAL #:** 4634**DATE:** 03-May-24**SID#:**

LY157843

**MILEAGE:**

1089

**ROUTE:** LYONS TRUCK TO CARROLLTON GA**DELIVERY DATE:** 05-May-24

SHIPPER'S LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
Stop: 01	DIXIE CONVERTING CORPORATION 889 BLANDENBURG RD CARROLLTON, GA 30116	28	26-213-45 PRINTING PAPER	42,986 lb

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with-out 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.

**Bill of Lading Instructions****Label Marks**

ORDER- 169456-01  
ITEM M.A. INDUSTRIES, INC  
Customer PO: 0082838

28

42,986 lb

Total:

28 Rolls

42,986 LB

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

**PRE PAID**

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

(Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.)

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.

\*If the shipment moves between two ports by a 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

TWIN RIVERS PAPER COMPANY, Shipper, Per

AGENT ALLY GLOBAL LOGISTICS  
LLC

Permanent post office address of shipper,

LYONS FALLS, NY

13368



**STRAIGHT BILL OF LADING - Original - Not Negotiable**FOR USE EITHER BY  
RAIL OR MOTOR CARRIER

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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood through out 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 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the attachment thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**From TWIN RIVERS PAPER COMPANY LLC**

LYONS FALLS, NY 13368

**CARRIER:** ALLY GLOBAL LOGISTICS LLC**CAR/TRAILER #:** 241144 **SEAL #:** 4634**DATE:** 03-May-24 **SID#:** LY157843**MILEAGE:** 1089**ROUTE:** LYONS TRUCK TO CARROLLTON GA**DELIVERY DATE:** 05-May-24

SHIPPERS LOAD AND COUNT	DESTINATION	NO OF ROLLS	DESCRIPTION	WEIGHT
Stop: 01	DIXIE CONVERTING CORPORATION 889 BLANDENBURG RD CARROLLTON, GA 30116	28	26-213-45 PRINTING PAPER	42,986 lb

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with-out 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.

**Bill of Lading Instructions****Label Marks**

ORDER- 169456-01  
ITEM M.A. INDUSTRIES, INC  
Customer PO: 0082838

28

42,986 lb

Total: 28 Rolls 42,986 LB

(Signature of Consignor)

If charges are to be prepaid, write or stamp here: "To be Prepaid"

**PRE PAID**

Received \$

to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid)

Charges Advanced

(Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

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.

Charles Crapp Charles Crapp  
5/6/24  
E

\*If the shipment moves between two ports by a 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

TWIN RIVERS PAPER COMPANY, Shipper, Per

AGENT ALLY GLOBAL LOGISTICS  
LLC

Permanent post office address of shipper,

LYONS FALLS, NY

13368