



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

Invoice Date: 05/28/2024
Invoice #: PRO # 247103
Terms: NET 30
Due Date: 06/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/24/2024		711 N Varnell Rd, Tunnel Hill, GA 30755 - 19901 62nd Ave S, Kent, WA 98032, USA			
			1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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 # 247103

Rate Confirmation

05/24/24 13:25:03 (EST)



AMERICAN LOGISTICS GROUP

PO BOX 4

SYOSSET NY 11791

F
R
O
M

AARON C

(716) 337-5000 x 522 (p)

(716) 772-3383 (f) (516) 703-0138 (c)

Aaron@alg.us.com

C
A
R
R
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E
R

ZIGI FREIGHT INC

(630) 485-7370 (p) Att: MIKE ZIVANOVIC

MC # 944686

Truck # 739

DOT 2828543

Trailer # PTLZ244735

Driver PEDRO

Cell # (754) 304-8488

Size & Type: 53' VAN

Description: POLYPROPYLENE ROLL

Miles: 2519

Pieces:

Weight: 20000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	4100.00	
TOTAL RATE	4100.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
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PICK 1

DURAL USA INC.
711 N VARNELL RD
TUNNEL HILL GA 30755

Ready Date: 05/24/24 16:00

STOP 1

SURFACE ART, INC
19901 62ND AVE S
KENT WA 98032

Appointment 05/28/24

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 exchange, 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

Mike Zivanovic

Date

M

D

Send Carrier Bills to the Address Above

PRO # 247103

must appear on all Invoices

Shipper
Address: Dural USA
711 N Varnell Rd
Tunnel Hill, GA 30755
Country: USA
Contact Name: Greg Biller
Phone No: (423)309-8863
Fax No: (706)519-0395

Customer Reference
Shipment Date: 5/24/2024 Carrier:
PRO #: Payment Term: Prepaid
Shipper Ref #:
PO #: 12982

Consignee
Address: SURFACE ART
19901 62ND AVE
Kent, WA 98032
Country: USA
Contact Name: Surface Art
Phone No: (800)278-1956
Fax No:

Third Party Billing Information :

Dural USA
711 N Varnell Rd
Tunnel Hill GA 30755
Greg Biller(423)309-8863

Comments/Special Instructions:

Package Name	Units	Pieces	Haz	Description	Weight	Class	Length	Width	Height	NMFC#
allets(non-standard)	7	0		XPS Backer	9500 lbs	125	60 In	48 In	80 In	156600
allets(non-standard)	15	0		DCI Mat	4500 lbs	125	32 In	48 In	45 In	156600
Boxes	3	120		Aluminum Trim	-35 lbs	55	120 In	2 In	3 In	156600
allets(non-standard)	1	0		XPS Backer/Curbs	350 lbs	125	32 In	48 In	35 In	156600
allets(non-standard)	1	0		XPS Niches	550 lbs	125	48 In	48 In	60 In	156600
allets(non-standard)	1	0		TD AN 20	250 lbs	125	32 In	48 In	34 In	156600
allets(non-standard)	1	0		Aluminum Trim/ WP Membrane/ Drain Components/ Samples	850 lbs	125	96 In	44 In	35 In	156600
Total:	29	120			16035					

Shipper Certification : I hereby certify that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packaged, marked and labeled and in proper condition for carriage by land/air according to applicable national governmental regulations.

Shipper's Signature: Greg Biller

Date: _____

Trailer#: _____

Driver's Signature: _____

Date: _____

Trailer#: _____

Drivers Certification : Carrier acknowledges receipt of packages in good order, condition and quantity unless otherwise stated hereon. Carrier certifies emergency response information and required placards were made available and/or carrier has the D.O.T. emergency response guidebook or equivalent in the vehicle.

Consignee Signature: _____

Company Name: _____

Print Name: _____

Permanent post-office address of the Shipper: _____

Date: _____

Mark with "X" to designate material as defined in Title 49 CFR

Seal # 2927321

Straight Bill of Lading - Short Form - Original - Not Negotiable

BOL NO : Q 29365

Shipper
Address: Dural USA
711 N Varnell Rd
Tunnel Hill, GA 30755
Country: USA
Contact Name: Greg Biller
Phone No: (423)309-8863
Fax No: (706)519-0395

Customer Reference

Shipment Date: 5/24/2024

Carrier:

PRO #:

Payment Term: Prepaid

Shipper Ref #:

PO #: 12982

Consignee
Address: SURFACE ART
19901 62ND AVE
Kent, WA 98032
Country: USA
Contact Name: Surface Art
Phone No: (800)278-1956
Fax No:

Third Party Billing Information:

Dural USA
711 N Varnell Rd
Tunnel Hill GA 30755
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Boxes	3	120		Aluminum Trim	35 lbs	55	120 In	2 In	3 In	156600
allets(non-standard)	1	0		XPS Backer/Curbs	350 lbs	125	32 In	48 In	35 In	156600
allets(non-standard)	1	0		XPS Niches	550 lbs	125	48 In	48 In	60 In	156600
allets(non-standard)	1	0		TD AN 20	250 lbs	125	32 In	48 In	34 In	156600
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Date: _____

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Driver's Signature: [Signature]

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Consignee Signature: [Signature]Print Name: Jose

Company Name: _____

Date: _____

Permanent post-office address of the Shipper:

Mark with "X" to designate material as defined in Title 49 CFR

Seal # 2927321