

**Bill to:**

Associated logistics group

,
,
,

Invoice Date: 06/01/2024

Invoice #: 64927910

Terms: NET 30

Due Date: 07/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		6 Overview Dr, Fredericksburg, VA 22408, USA - 2527 Commerce Pl, Tucker, GA 30084, USA			
			1	\$900.00	\$900.00

TOTAL
\$900.00

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



Please email your carrier invoice to:

AP@associatedlogistics.com

Dispatcher:
Work Phone:

Mailing Address
2550 University Ave W , STE 224-N
Saint Paul, MN 55114
Phone: (877) 744-7254
Fax: (651) 340-6916

Load: 64927910

Dispatch Information

Carrier Information

ZIGI FREIGHT INC
Phone: (630) 485-7370
Fax:
Contact: dispatch@royal3inc.com
MC #: 944686
DOT #: 2828543

Pickup #: N/A

Ship Date: 5/31/2024

Ready: 8:00 AM Close: 3:00 PM

Delivery Window: 6/1/2024 9:00 AM - 6/1/2024 9:00 AM

Shipper Information

TES
9601 Cosner Drive
Fredericksburg, VA 22408
Phone: (609) 668-3774 Fax: n/a
Contact: Connor
Email:
Notes:

Consignee Information

Computer Recyclers USA, LLC
2527 Commerce Place ,
Tucker, GA 30084
Phone: (813) 388-9111 Fax: n/a
Contact: Tim
Email:
Notes: can deliver saturday 0900

BOL #:

Shipper No: TES to CRUSA

PO Ref: TES to CRUSA

Pro No: N/A

Equipment: Van

3RD PARTY BILL FREIGHT PREPAID TO:

Associated Logistics Group
2550 University Ave W , STE 224-N
Saint Paul, MN 55114

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
1 FTL		Mixed IT	30000.00 LB	
1 FTL			Linear Feet: 53.00	Miles: 573.08
Released Value: 100000.00 (3.33 per pound)			Total Weight: 30000.00	

* HM indicates Hazardous Material

Carrier Charges:

Shipping Charges \$900.00

Total: \$900.00

Payable in USD

Additional Notes:

can deliver saturday 0900

PLEASE SEND YOUR CARRIER INVOICE TO AP@ASSOCIATEDLOGISTICS.COM

1. Associated Logistics Group 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.
2. Carrier will bill Associated Logistics Group directly for all services provided unless otherwise agreed to in writing.
3. Freight charges will be submitted to Associated Logistics Group with a bill of lading and will be paid within 30 days of receipt of freight bill.
4. 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.
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum 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 Associated Logistics Group named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.
6. 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 Associated Logistics Group. 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.
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Associated Logistics Group.
8. Rate is subject to change if there are any service failures and/or missed deliveries.
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.
10. 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.
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay carrier will notify Associated Logistics Group in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Associated Logistics Group 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 Associated Logistics Group's location.
13. The rates set forth herein are comprehensive and inclusive for any fuel surcharges unless otherwise noted. No additional charges (including, but not limited to stop off, unloading, storage, etc.) will be paid unless approved by Associated Logistics Group prior to such charges being incurred. Approval, if any, will be evidenced by issuance of a revised confirmation sheet authorizing extra charges by Associated Logistics Group.
Other conditions for supplemental insurance:
Excluding electrical and mechanical derangement unless caused by an insured peril
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.
Excluding damage due to unprotected or unpacked goods.
Subject to institute replacement clause. Printed on Thursday May 30, 2024.

Accepted:

Load #: 64927910

Date: _____



Associated Logistics Group
2550 University Ave W, STE 224-N
Saint Paul, MN 55114
Tel: (877) 744-7254 Fax: (651) 340-6916
www.associatedlogistics.com

PICKUP DATE	5/31/2024
SHIPPER'S NO.	TES to CRUSA

Load: 64927910

BILL OF LADING

ZIGI FREIGHT INC

SHIPPER (FROM)

TES
9601 Cosner Drive
Fredericksburg, VA 22408
Phone: (609) 668-3774 Fax: n/a
Contact: Connor
Notes:

CONSIGNEE (TO)

Computer Recyclers USA, LLC
2527 Commerce Place,
Tucker, GA 30084
Phone: (813) 388-9111 Fax: n/a
Contact: Tim
Notes: can deliver saturday 0900

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 FTL		Mixed IT	30000 LB
1 FTL			53.00 Lbs
Pickup Date: 5/31/2024 Ready: 8:00 AM Close: 3:00 PM Estimated Delivery Date: 6/1/2024 Ready: 9:00 AM Close: 9:00 AM			Total Weight: 30000

Pro Number:
Pickup Number:
PO #: TES to CRUSA
Trailer #: 289477

See UL-51385H

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:

Associated Logistics Group
2550 University Ave W, STE 224-N
Saint Paul, MN 55114

Additional Services:

This is to certify that the above named property is hereby specifically stated by the shipper to be delivered to the consignee in the condition, marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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 associated in all or any of 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, as well as those outlined at www.associatedlogistics.com on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.associatedlogistics.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

By _____
Note: Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

By _____
Note: Where the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS:

can deliver saturday 0900

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier, Received, subject to the classifications and lawfully filed tariffs contained in the NMF 100 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 contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word carrier being understood throughout the 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 associated in all or any of 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, as well as those outlined at www.associatedlogistics.com on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.associatedlogistics.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER TES
CARRIER ZIGI FREIGHT INC
CONSIGNEE Computer Recyclers USA, LLC

DATE	5/31/24
DATE	
DATE	

* HM indicates Hazardous Material

STRAIGHT BILL OF LADING (ORIGINAL NON-NOTIARI F)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.
To Carrier: 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

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Associated Logistics Group
2550 University Ave W, STE 224-N
Saint Paul, MN 55114
Tel: (877) 744-7254 Fax: (651) 340-6916
www.associatedlogistics.com

PICKUP DATE
5/31/2024

SHIPPER NO.
TES to CRUSA

ZIGI FREIGHT INC

Load: 64927910

BILL OF LADING

SHIPPER (FROM)
TES
9601 Cosner Drive
Fredericksburg, VA 22408
Phone: (609) 668-3774 Fax: n/a
Contact: Connor
Notes:

CONSIGNEE (TO)
Computer Recyclers USA LLC
2527 Commerce Place,
Tucker, GA 30084
Phone: (813) 388-9111 Fax: n/a
Contact: Tim
Notes: can deliver saturday 0900

Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT
1 FTL	Mixed IT		30000 LB
1 FTL			53.00 Lbs
Pickup Date: 5/31/2024 Ready: 8:00 AM Close: 3:00 PM Estimated Delivery Date: 6/1/2024 Ready: 9:00 AM Close: 9:00 AM			Total Weight 30000

Pro Number:
Pickup Number:
PO #: TES to CRUSA
Trailer #: 289477

See UL-5138581

(Place Pro Label Here)

3RD PARTY BILL FREIGHT PREPAID TO:
Associated Logistics Group
2550 University Ave W, STE 224-N
Saint Paul, MN 55114

Additional Services:

This is to certify that the above named goods are of the value of the property. Subject to the conditions of section 7, if the materials are properly classified, described, and are in the bill of lading, the carrier shall be liable for the loss of the property. The carrier shall not be liable for the loss of the property if the materials are not properly classified, described, and are in the bill of lading. The carrier shall not be liable for the loss of the property if the materials are not properly classified, described, and are in the bill of lading.

By _____

Note: When the rate is dependent on value, shippers are required to state in writing the agreed or declared value of the property.

(SIGNATURE OF CONSIGNOR)

SPECIAL INSTRUCTIONS:

can deliver: saturday 0900

The parties acknowledge that this Bill of Lading is a contract between the Shipper and Carrier. Received, subject to the classifications and lawfully filed tariffs contained in the tariff, in effect on the date of the issue of this Bill of Lading. The property described above is in apparent good order, except as noted hereon and condition of contents of packages (unknown), marked, consigned, and destined as indicated above, which said carrier (the agent carrier being understood throughout the 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 bill of lading terms and conditions in the governing classification, as well as those outlined at www.associatedlogistics.com on the shipment date. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification, as well as those outlined at www.associatedlogistics.com, and shipper agrees that said terms and conditions are accepted for him and his assigns, including the limits of liability.

SHIPPER: TES

CARRIER: ZIGI FREIGHT INC

CONSIGNEE: Computer Recyclers USA LLC

* HM indicates Hazardous Material

DATE 5/31/24
PER [Signature]
PER [Signature]

DATE 5/31/24
DATE
DATE

STRAIGHT BILL OF LADING (ORIGINAL NON-NOTIARY)

To Shipper: Please review and confirm the accuracy of the information contained in this bill of lading and revise as needed.
To Carrier: 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.

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