

Bill to: AMERICAN LOGISTICS GROUP 85 WILLS AVE , Syosset, NY, 11791 Invoice Date: 06/03/2024 Invoice #: MC # 86785 Terms: NET 30 Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/31/2024		1951 N Delany Rd, Gurnee, IL 60031, USA - 9051 Spikewood Dr, Houston, TX 77078, USA			
			1	\$1,800.00	\$1,800.00

## TOTAL

\$1,800.00

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

~ . . . . . Data Confirmation

			PRO #	24/905	05/31/24 15:22:27 (EST)
AMERI			(716) (716)	ZAKIR 337-5000 X 406 772-3383 (f) (! alg.us.com	(p) 516) 566-0291 (c)
AMERICAN LOGISTICS O PO BOX 4 SYOSSET NY 11791	ROUP	C A R I E R	MC # DOT	303–5150 (p) A 86875 3119062 LEANDRO DE REZI	Lt: JIM DUJANOVIC Truck # 854 Trailer # w94928 EN Cell # (347) 659-3264
Size & Type: 53' VAN Pieces: DECLARED VALUE \$100000.00		Description: Weight:		REALS N	<b>liles:</b> 1095
CHARGES				DISPATCH NOT	TES
LINE HAUL RATE	1800.00	REQUIRED.BOL M .PU/DL IF MISS FREIGHT, WEIGHT	MUST HAVE SED FINE C,COUNT A ED POD IN	WILL BE CHARGED.CA ND DAMAGE.IN CASE 24 HRS AFTER THE	AD STRAPS ARE DD MUST HAVE STAMP ON IT ARRIER RESPONSIBLE FOR OF DOUBLE BROKERAGE RATE WILL LOAD IS DELIVERED ELSE THE
TOTAL RATE	1800.00				
TYPE REFERENC	s #	TYPE	REFERE	NCE #	TYPE REFERENCE #
PICK 1					
HENRY BROCH & CO					
1951 DELANY ROAD				Appoint	<b>nent</b> 05/31/24 @ 17:30
GURNEE IL 60031					ces: TILL 7 PM
STOP 1					
PALMER LOGISTICS TE	RMI				
9051 SPIKEWOOD DRIV	2			Appoint	<b>nent</b> 06/03/24
HOUSTON TX 77078				Appt Not	ces: NOON
Shipper prior to delivery. Any accessorial of ge, etc, are incl POD must be submindition to paymen By Signing this H tics Group, Inc. https://alg.us.co the terms of whice	commencing harges suc uded in ag tted withi at. Rate Confir s standard om/Broker-Co ch are inco	any transit, h as loading- reed rate. n 5 Days from mation, Carr: Broker-Carr: arrier-Agreen rporated here	and is -unload: n the da ier agre ier Agre ment-ALC ein by 1	s responsible for ing fee, entre s ate the load is ees to be bound eement, which is G-08-14-2023.pd ceference ( Rev	f

Incase of cross Border shipments carrier is responsible to get the

complete paperwork custom stamped if not will be liable for deductions.

Carrier Signature

E-Signed : 05/31/2024 02:22 PM CD
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*Jím Dujanovíc* jim@rtbrz.com IP: 169.150.218.24

Sertifi Electronic Signature DocID: 20240531142212856

Date 05/31/2024		Bill of L	& Co 1951 _ading	Sec. 2	Page 3 of 3
	Ship-To	Contraction of the local division of the loc	BOL Number		
Domestic Prepo-houston Pre			2024-03683-00		
Palmer Logistics			Ship-To PO		
9051 Spikewood Dr			4210006740-7		
Houston, TX 77078					-
S	old From		Carrier: BRZ		Carlos Carlos Carlos
Henry Broch & Co 1951					
1951 N Delany Road			Pick Up by	10/04028	
Gurnee, IL 60031			Trailer Number:		
Second of the		A CARLES	Seal Number: L	JL-3172264	
Third Party Fr	eight Charges	Bill To	PRO Number:		
				Aller and a second	
		=	Freight Collect Charge Terms:		
<b>Special Instructions:</b> 2024-00-03345 LOT#0306-/122/126/14 LOT#0304-/73/56/65			Freight Collect Charge Terms:	55/156/228	
2024-00-03345 LOT#0306-/122/126/14			Freight Collect Charge Terms:	55/156/228 (630.000 EA)	
2024-00-03345 LOT#0306-/122/126/14 LOT#0304-/73/56/65	42/135/141/133/ <sup>.</sup>	119/118/146/149/	Freight Collect Charge Terms: /143/144/176/137/1		
2024-00-03345 LOT#0306-/122/126/14 LOT#0304-/73/56/65 Lot Number	42/135/141/133/ 03064535-0	119/118/146/149/ Lot Quantity	Freight Collect Charge Terms: //143/144/176/137/1 63.0 CASE of 10	(630.000 EA)	

Total Qty of Packages 1,260

20

Shipper Signature & Date	Loaded	Counted By:	Carrier Signature & Date:
Jorge Aguilar 05/31/2024	V	Shipper	5-31-22
This is to certify that the above named materials are properly classified, packaged, medical description of the arrive property of the ar	Shipper	Driver/Pallet(s) Said to Contain	Carrier acknowledges receipt packages and requin placards. Carrier certified emergency response information was made and/or carrier has the DOT
marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.	Driver	Driver/Pieces	emergency response guidebook or equivalent documentation in the vehicle. Property described

ate 05/31/2024		Bill of L	ading		Page 1 o
	Ship-To		BOL Number		
Domestic Prepo-houston Pre Palmer Logistics 9051 Spikewood Dr Houston, TX 77078			2024-03683-00 Ship-To PO 4210006740-7		
S	old From		Carrier: BRZ		
Henry Broch & Co 1951 1951 N Delany Road Gurnee, IL 60031			Pick Up by Trailer Number: Seal Number:		
Third Party Fr	eight Charges	Bill To	PRO Number:		
		=	Freight Collect Charge Terms:		
Order Number Customer PO Number /	# of Packages	Customer Orde Weight (LBS)	Pallet/Slip Add	litional Shipper Info	rmation
2024-03683-00 4210006740-7 / 2403683	1260	41802	(Circle One)		*
		41802		des packing material w	eight
4210006740-7 / 2403683		41802 Carrier Infe	- Shipping weight inclu	des packing material w	eight
4210006740-7 / 2403683 Grand Total: Handling Unit	1260 Package	Carrier Info	Shipping weight incluor		LTL Only
4210006740-7 / 2403683 Grand Total: Handling Unit F QTY Type QTY	1260 Package	Carrier Info	- Shipping weight inclu		LTL Only
4210006740-7 / 2403683 Grand Total: Handling Unit F QTY Type QTY 983 Super Co	1260 Package Type Wei	Carrier Info	Shipping weight incluor	mber, Customer Code 1,260.000	LTL Only MMFC No:Class 1,260.000
4210006740-7 / 2403683 Grand Total: Handling Unit P QTY Type QTY 983 Super Co ust Part Number 7983	1260 Package Type Wei ereal Plus	Carrier Info	Shipping weight inclu ormation lity Description, Lot Nu	mber, Customer Code 1,260.000 CASE of 10	LTL Only MMFC No:Class 1,260.000
4210006740-7 / 2403683 Grand Total: Handling Unit P QTY Type QTY 983 Super Co ust Part Number 7983 Lot Number	1260 Package Type Wei ereal Plus 03044535-0	Carrier Info ght HM Commod Lot Quantity	Shipping weight inclu ormation lity Description, Lot Nu 63.0 CASE of 10	mber, Customer Code 1,260.000 CASE of 10 (630.000 EA)	LTL Only MMFC No:Class 1,260.000
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4210006740-7 / 2403683 Grand Total: Handling Unit F QTY Type QTY 383 Super Co ust Part Number 7983 Lot Number Lot Number Lot Number	1260 Package Type Wei ereal Plus 03044535-0 03044535-0 03044535-0	Carrier Info ght HM Commod Lot Quantity Lot Quantity Lot Quantity	Shipping weight inclu ormation lity Description, Lot Nu 63.0 CASE of 10 63.0 CASE of 10 63.0 CASE of 10	mber, Customer Code 1,260.000 CASE of 10 (630.000 EA) (630.000 EA) (630.000 EA)	LTL Only MMFC No:Class 1,260.000
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4210006740-7 / 2403683 Grand Total: Handling Unit F QTY Type QTY 383 Super Co ust Part Number 7983 Lot Number Lot Number Lot Number Lot Number Lot Number NOTE: Liability limitation	1260 Package Type Wei ereal Plus 03044535-0 03044535-0 03064535-0 03064535-0 03064535-0 for loss or damage	Carrier Info ght HM Commod Lot Quantity Lot Quantity Lot Quantity Lot Quantity Lot Quantity	Shipping weight inclu ormation lity Description, Lot Nu 63.0 CASE of 10 63.0 CASE of 10 63.0 CASE of 10 63.0 CASE of 10 63.0 CASE of 10	mber, Customer Code 1,260.000 CASE of 10 (630.000 EA) (630.000 EA) (630.000 EA) (630.000 EA) (630.000 EA)	LTL Only MRFC No:Class 1,260.000 CASE of 10
4210006740-7 / 2403683 Grand Total: Handling Unit P QTY Type QTY Super Cr Super Signature & Dar	Package         Wei           Type         Wei           ereal Plus         03044535-0           03044535-0         03044535-0           03064535-0         03064535-0           03064535-0         03064535-0           03064535-0         03064535-0           03064535-0         0           03064535-0         0           03064535-0         0           03064535-0         0           03064535-0         0           03064535-0         0	Carrier Info ght HM Commod Lot Quantity Lot Quantity Lot Quantity Lot Quantity Lot Quantity Lot Quantity	Shipping weight inclu ormation ity Description, Lot Nu 63.0 CASE of 10 63.0 CASE of 10	mber, Customer Code 1,260.000 CASE of 10 (630.000 EA) (630.000 EA) (630.000 EA) (630.000 EA) (630.000 EA) (630.000 EA) 49 USC Section 14706	LTL Only MMFC No:Class 1,260.000 CASE of 10 CASE of 10 6 (c)(1)(A)&(B) e & Date:

Date 05/31/2024			h & Co 19		Dev. 0. 14	-
		Bill of	Lading		Page 2 of 3	bc
Domestic Prepo-houston Palmer Logistics 9051 Spikewood Dr Houston, TX 77078	Ship-To Prepc/o		BOL Number 2024-03683-00 Ship-To PO 4210006740-7	2		
	Sold From					
Henry Broch & Co 1951 1951 N Delany Road Gurnee, IL 60031 Third Party		s Bill To	Carrier: BRZ Pick Up by Trailer Numbe Seal Number: PRO Number:			Sective.
Special Instructions			Freight Collec Charge Terms:	1		
LOT#0306-/122/126/ OT#0304-/73/56/65	142/135/141/133 03064535-0	Lot Quantity	/143/144/176/137/ 63.0 CASE of 10			
Lot Number	03064535-0	Lot Quantity	63.0 CASE of 10	(630.000 EA) (630.000 EA)		
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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 DOT.

1 applicable requ

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Driver

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Driver/Pallet(s) Said to Contain Driver/Pieces nd required conse the DOT alent scribed

		och & Co 1951	Page 1
Date 05/31/2024	Bill o	f Lading	and the second se
Ship		BOL Number	
Domestic Prepo-houston Prepc/o Palmer Logistics 9051 Spikewood Dr		2024-03683-00 Ship-To PO 4210006740-7	
Houston, TX 77078	From	Carrier: BRZ	
Henry Broch & Co 1951 1951 N Delany Road Gurnee, IL 60031	ht Charges Bill To	Pick Up by Trailer Number: WS Seal Number: UL-3 PRO Number:	94928 172264
		Freight Collect Charge Terms:	
LOT#0304-/73/56/65	Custome of Packages Weight (I	6/149/143/144/176/137/155 r Order Information LBS) Pallet/Slip Addit (Circle One)	tional Shipper Information
2024-03683-00 12	41802		CARD THE REAL PROPERTY OF
4210006740-7 / 2403683 Grand Total:		Shipping weight include	es packing material weight
	Car	rier Information	
	ckage		LTL Or
QTY Type QTY 7983 Super Cere Cust Part Number 7983	101	Commodity Description, Lot Num	Inber, Customer Code         NMFC Not           1,260.000         1,260.00           CASE of 10         CASE of           2824 JUN         3 AM
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Shi	р-То	2024-	03683-00			
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almer Logistics 051 Spikewood Dr		4210				
louston, TX 77078			rrier: BRZ			_
Sol	d From		L IIn by			
Henry Broch & Co 1951			the Number: W	4928		
1951 N Delany Road		Se	aller Number: UL-3	172264		
Gurnee, IL 60031			RO Number:			=
Third Party Fre	ight Charges Bi	1110				-
		Fr	eight Collect			
			harge erms:		-	
Special Instructions:			2/14/176/137/15	5/156/228		
Special Instructions: 2024-00-03345 LOT#0306-/122/126/1	42/135/141/133/1	19/118/146/149/12	+3/144/110/10			
LOT#0304-/73/56/65			the state of the second se	(630.000 EA)		100
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Lot Number	0000100				-	
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Total Qty of Pack	ages 1,200					
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	the second se	Loaded	Counted By:		nature & Date:	3
Shipper Signatu Jorge Aguilar	05/31/2024	V	V		27	1
Jorge Aguitar	0010112024	Shipper	Driver/Pal	Let(s) Carrier acknowled	ges receipt packages and	required
This is to certify that the	e above named classified, packaged, nd are in proper ation according to the of the DOT.		Said to Co	I Information was n	and an	int I
materiais are properly	ad one in property				the vehicle. Property desc	

aquired OT ed

		Henry Broch			Page 2 d
Date 05/31/2024		Bill of L	ading	Ser and and a	
Shi	ір-То		BOL Number		
Domestic Prepo-houston Prepc/	CONTRACTOR OF THE OWNER		2024-03683-00		
Palmer Logistics			Ship-To PO 4210006740-7		
9051 Spikewood Dr Houston, TX 77078					
Solo	d From		Carrier: BRZ		
Henry Broch & Co 1951			Pick Up by		
1951 N Delany Road Gurnee, IL 60031			Trailer Number:	W94928 L-3172264	
			Sear Number.	L-3172204	
Third Party Frei	ight Charge	es Bill To	PRO Number:		
			Freight Collect Charge Terms:		
Lot Number	03064535-0	Lot Quantity	63.0 CASE of 10	(630.000 EA)	
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