



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

Invoice Date: 06/30/2024  
Invoice #: 251767  
Terms: NET 30  
Due Date: 07/30/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		70 EMAJU BOULEVARD, BRENTWOOD NY 11717 - 2011 W ARKANSAS STREET, DURANT OK 74701			
			1	\$2,600.00	\$2,600.00

<b>TOTAL</b>
\$2,600.00

**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 # 251767

Rate Confirmation

06/27/24 10:14:01 (EST)



AMERICAN LOGISTICS GROUP

PO BOX 4

SYOSSET NY 11791

F  
R  
O  
M

LONE ANTHONY

(716) 337-5000 x 273 (p)

(716) 772-3383 (f) (516) 419-3294 (c)

Lone@alg.us.com

C  
A  
R  
R  
I  
E  
R

BRZ

(708) 303-5150 (p) Att: SHAWN POPOVIC

MC # 86875

Truck #

DOT 3119062

Trailer #

Driver DWIGHT

Cell # (682) 558-3026

Size &amp; Type: 53' VAN

Description: PAPER

Miles: 1522

Pieces:

Weight: 42000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2600.00	In case of any emergency please CALL ANTHONY ON 516) 419-3294 CHARGES APPLICABLE IF APPOINTMENT MISSED
TOTAL RATE	2600.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
------	-------------	------	-------------	------	-------------

## PICK 1

PLASTIRUN CORPORATION

70 EMJAY BOULEVARD

BRENTWOOD NY 11717

Appointment 06/27/24 @ 11:00

Appt Notes: UNTIL 2PM

## STOP 1

CLARK CORE SERVICES LL

2011 W ARKANSAS STREET

DURANT OK 74701

Appointment 06/29/24 @ 06:00

Appt Notes: APPT AT 6AM

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 accessororial 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 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 \_\_\_\_\_

Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_  
M D

Doc ID: 2624062709154670  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 251767

must appear on all Invoices

E-Signed : 06/27/2024 09:14 AM CDT

*Shawn Popovic*

shawn@rtbrz.com  
IP: 67.205.140.231

Sertifi Electronic Signature

DocID: 20240627091354670





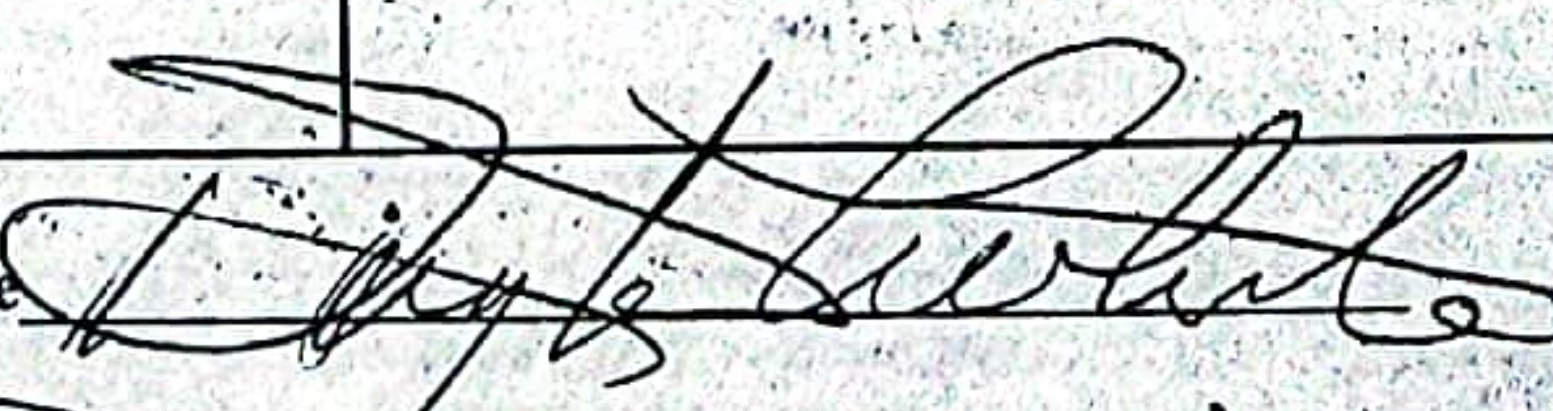
Date	Bill of Lading #
6/27/2024	89698

Bill To

Clark Core Services LLC  
2205 OLD PHILADELPHIA PIKE  
LANCASTER PA 17602  
717-392-7550

Ship To Del 6/29 6Am

2011 W Arkansas Street  
Durant OK 74701  
854-receiving@clarkinc.biz

Carrier	Trailer Number	S.O. No.	P.O. No.	Pallets
American		99530	6021243	28f
Item	Description	Qty		
526	9" Uncoated Paper Plate 12/100	456		
4339 Bulk	9" Uncoated Paper Plate Bulk	728		
318-1210CHC	Choice Lunch Napkin	105		
518-70	Paper Towel 30/70	288		
Driver's Signature 		TOTAL PACKAGES <u>1542</u>		
Print Name: <u>Dwight L. White</u>		Shipper's Signature _____		
Receiver's Signature _____		Print Name _____		
<p>I certify that the item's listed above have been received, accepted and all are undamaged.</p> <p>If any discrepancies Plastirun must be notified 48 hours from the time of pickup.</p>				





Plastirun  
Corporation  
70 Emjay Blvd.  
Brentwood, NY  
11717  
(631) 273-2626

# Bill of Lading

Date	Bill of Lading #
6/27/2024	89698

Bill To
Clark Core Services LLC 2205 OLD PHILADELPHIA PIKE LANCASTER PA 17602 717-392-7550

Ship To <u>Del 6/29 6am</u>
2011 W Arkansas Street Durant OK 74701 854-receiving@clarkinc.biz

Carrier	Trailer Number	S.O. No.	P.O. No.	Pallets
<u>AMERICAN</u>		99530	6021243	<u>28p</u>
Item	Description	Qty		
526	9" Uncoated Paper Plate 12/100	456		
4339 Bulk	9" Uncoated Paper Plate Bulk	728		
318-1210CHC	Choice Lunch Napkin	105		
518-70	Paper Towel 30/70	288		
<p>WebstaurantStore 854 DC Received: Pallets <u>28</u> Pieces <u>0</u> Subject to Count and Inspection Time In <u>3:00pm</u> Time Out <u>4:05pm</u> Date <u>6-29-24</u> Signature <u>[Signature]</u></p>				
Driver's Signature <u>[Signature]</u>		TOTAL PACKAGES <u>1542</u>		
Print Name: <u>Dwight L. White</u>		Shipper's Signature _____		
Receiver's Signature _____		Print Name _____		
I certify that the item's listed above have been received, accepted and all are undamaged.				
If any discrepancies Plastirun must be notified 48 hours from the time of pickup.				