

**Bill to:**

M&G Trucking and Transportation Inc.

,
,
,

Invoice Date: 07/09/2024

Invoice #: 7824-1

Terms: NET 30

Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		455 Whitney Street, Northborough, MA 01532 - 100 Grace Dr, Weldon, NC 27890, USA			
			1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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**

M & G

RATE CON

Pick up date: 7/8/2024@NOON-4PM

Carrier: ROYAL 3

Delivery date: 7/10/2024@8AM

Load# 7824-1 1 OF 2

Bill To:

_M&G TRUCKING

Rate\$ 1400

_444 NARRAGANSETT PARK DR.

_PAWTUCKET, RI 02861

Skids/Pcs _T/L

Shipper:

_ALPINE AMERICA

PLASTIC EXTRUSION

_455 WHITNEY STREET

MACHINERY

_NORTHBOROUGH, MA 01532

WEIGHT 30,000

Consignee:

Description:

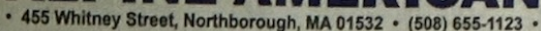
JBB PACKAGING

_100 GRACE DRIVE

ATTN: BRYAN ROOKER

_WELDON, NC 27890

919-235-7249



Date: 7/3/2024

Special Instructions: [Instructions]

CUSTOMER ORDER INFORMATION						
Customer Order No.	# of Packages	Weight (lb.)	Length	Width	Height	Additional Shipper Information
40624 – PO# 3551	1	6,481	158	90	65	#1 AHN – Haul-off (1)
40624 – PO# 3551	1	4,840	180	67	61	#2 AHN – Turning Bars (2)
40624 – PO# 3551	1	2,286	133	45	40	#3 AHN – Columns/Rolls/Accessories (3)
40624 – PO# 3551	1	596	53	41	67	#4 AHN – Gusset Adjustment (4)
40624 – PO# 3551	1	1,558	176	34	95	#5 AHN – Walkway Platform (5)
Grand Total:	5					

CARRIER INFORMATION								
Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC No.	Class
5	Skids			15,761 lbs.		Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See section 2E of NMFC item 360. Plastic Extrusion Machinery		85

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD Amount:

Fee Terms:

☐ Collect ☐ Prepaid ☐ Customer check acceptable

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications, and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this equipment without payment of charges and all other lawful fees.

Shipper Signature/Date

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 applicable regulations of the DOT.

Trailer Loaded:

☐ By shipper☐ By driver

Freight Counted:

☐ By shipper

☐ By driver/pallets said to contain

☐ By driver/pieces

Carrier Signature/Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.



ALPINE AMERICAN

• 455 Whitney Street, Northborough, MA 01532 • (508) 655-1123 •

Page 1 of 1

Date: 7/3/2024

SHIP FROM

Hosokawa Alpine American, Inc.
455 Whitney Street
Northborough, MA 01532

SHIP TO

JBB Packaging
100 Grace Drive
Weldon, NC 27890
Attn: Bryan Rooker - (919) 235-7249

THIRD PARTY FRIEGHT CHARGES BILL TO

Bill of Lading Number: 40624-2

BAR CODE SPACE

Carrier Name: M&G Trucking

Trailer Number: _____

Serial Number(s): _____

SCAC: _____

Pro Number: _____

404BAR CODE SPACE

Special Instructions: [Instructions]

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):

☒ Prepaid ☐ Collect ☐ 3rd Party

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COO Amount:

\$ _____

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