



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

Invoice Date: 07/11/2024  
Invoice #: 253647  
Terms: NET 30  
Due Date: 08/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/10/2024		Henry D, 225 H D Robinson Blvd, Pendergrass, GA 30567, USA - 11500 Compaq Center W Dr, Houston, TX 77070, USA			
			1	\$1,550.00	\$1,550.00

<b>TOTAL</b>
\$1,550.00

**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 # 253647

Rate Confirmation

07/10/24 14:36:34 (EST)



AMERICAN LOGISTICS GROUP  
PO BOX 4

SYOSSET NY 11791

F  
R  
O  
M

ROMAN G  
(716) 337-5000 X 366 (p)  
(716) 772-3383 (f) (516) 874-7655 (c)  
Roman@alg.us.com

C  
A  
R  
R  
I  
E  
R

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: BONNIE RAJKOVIC

MC # 944686 Truck # 769  
DOT 2828543 Trailer # W94942  
Driver JIMMY Cell # (305) 928-9707

Size & Type: 53' VAN

Pieces: 881

DECLARED VALUE \$100000.00

Description: BEVERAGES@14PLTS

Weight: 30000

Miles: 854

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1550.00	BEVERAGES @ 14 PALLETS. SHORT OR DAMAGED PRODUCT MUST BE REPORTED IMMEDIATELY. FAILURE TO DO FUEL SURCHARGE SO COULD RESULT IN A CLAIM. DO NOT BREAK THE SEAL WITHOUT WRITTEN APPROVAL OTHERWISE, A CLAIM WILL BE FILED AGAINST THEM FOR ANY DAMAGES.
TOTAL RATE	1550.00	

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

## PICK 1

AIKO IMPORTERS INC.  
225 H D ROBINSON BLVD  
PENDERGRASS GA 30567

Appointment 07/10/24 @ 15:30

Appt Notes: PU BEFORE 4 PM

## STOP 1

MEXCOR DISTRIBUTORS HQ  
11177 COMPAQ CENTER  
HOUSTON TX 77070

Appointment 07/11/24 @ 11:00

Appt Notes: 11 AM APPT.

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 \_\_\_\_\_

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

E-Signed : 07/10/2024 01:37 PM CDT

*Bonnie R*

bonnie@royal3inc.com  
IP: 50.76.79.115

Sertifi Electronic Signature  
DocID: 20240710133633465

AMERICAN LOGISTICS GROUP  
PO BOX 4  
SYOSSET NY 11791  
(716) 337-5000  
(716) 772-3383 Fax

STRAIGHT BILL of LADING

Date : 07/10/24  
Trailer # : W94942  
Pro # : 253647

SHIPPER		CONSIGNEE		INSTRUCTIONS		
AIKO IMPORTERS INC. 225 H D ROBINSON BLVD PENDERGRASS GA 30567		MEXCOR DISTRIBUTORS HQ 11177 COMPAQ CENTER HOUSTON TX 77070		PO.# 228234		
Ref # P/U Appt : 07/10/24 15:30		Ref # Del Appt : 07/11/24 11:00				
Description	Class	Pcs	Weight	Plts	Additional Info	
BEVERAGES@14PLTS		881	30000			
		881				
Totals		881	30000			
Additional Ref #'s	Prepaid XXX Collect ___ 3rd Party ___			Carrier Please Put AMERICAN LOGISTICS GROUP Pro # 253647 on Your Invoice to Ensure Prompt Payment		
Please fax copy of BOL to AMERICAN LOGISTICS GROUP @ (716) 772-3383 after Pickup & Delivery						

\*\*\*\* NOTE TO CARRIER \*\*\*\* ANY questions or problems with this call AMERICAN LOGISTICS GROUP @ (716) 337-5000  
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper : AIKO IMPORTERS INC. 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 about is received in good order, except as noted. Carrier/Driver Signature _____ Trailer # _____ License Plate _____ Pieces Date / / MC # _____	
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : AIKO IMPORTERS INC. Name of Signor: Signature _____ Date / / Time In : _____ Time Out: _____		Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : MEXCOR DISTRIBUTORS HQ Name of Signor: Signature _____ Date / / Time In: _____ Time Out: _____	

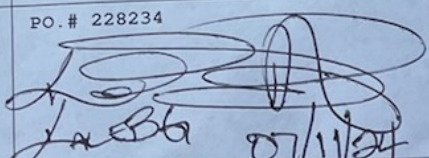
ALG provides all services per terms at <https://alg.us.com/terms-conditions/>. ALG acts as property broker unless this Bill of Lading names ALG as Carrier, and then it acts as freight forwarder



AMERICAN LOGISTICS GROUP  
PO BOX 4  
SYOSSET NY 11791  
(716) 337-5000  
(716) 772-3383 Fax

STRAIGHT BILL of LADING

Date : 07/10/24  
Trailer # : W94942  
Pro # : 253647

SHIPPER		CONSIGNEE		INSTRUCTIONS	
AIKO IMPORTERS INC. 225 H D ROBINSON BLVD PENDERGRASS GA 30567		MEXCOR DISTRIBUTORS HQ 11177 COMPAQ CENTER HOUSTON TX 77070		PO.# 228234 	
Ref # P/U Appt : 07/10/24 15:30		Ref # Del Appt : 07/11/24 11:00			
Description	Class	Pcs	Weight	Plts	Additional Info
BEVERAGES@14PLTS		881	30000		
		881			
Totals		881	30000		
Additional Ref #'s	Prepaid XXX Collect ___ 3rd Party ___			Carrier Please Put AMERICAN LOGISTICS GROUP Pro # 253647 on Your Invoice to Ensure Prompt Payment	
Please fax copy of BOL to AMERICAN LOGISTICS GROUP @ (716) 772-3383 after Pickup & Delivery					

\*\*\*\* NOTE TO CARRIER \*\*\*\* ANY questions or problems with this call AMERICAN LOGISTICS GROUP @ (716) 337-5000  
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper : AIKO IMPORTERS INC. 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 about is received in good order, except as noted. Carrier/Driver Signature _____ Trailer # _____ License Plate _____ Pieces Date / / MC # _____	
This is to certify that the above named materials are classified, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper : AIKO IMPORTERS INC. Name of Signor: Signature _____ Date / / Time In : _____ Time Out: _____		Received subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise 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. Consignee : MEXCOR DISTRIBUTORS HQ Name of Signor: Signature _____ Date / / Time In: _____ Time Out: _____	

ALG provides all services per terms at <https://alg.us.com/terms-conditions/>. ALG acts as property broker unless this Bill of Lading names ALG as Carrier, and then it acts as freight forwarder