

**Bill to:**

ALLY GLOBAL LOGISTICS LLC dba THE AGL GROUP

,  
,  
,

Invoice Date: 07/15/2024

Invoice #: 119461226

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		1735 Satellite Blvd, Buford, GA 30518, USA - 13 Jules Ln, New Brunswick, NJ 08901, USA			
			1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**

**TRUCKLOAD RATE CONFIRMATION**

The AGL Group  
317 Libbey Industrial Pkwy Unit B200  
EAST WEYMOUTH, MA 02189

**Carrier Name:** BRZ**Ready Date:** 7/12/2024**Delivery Date:** 7/15/2024**Service Level:** Normal**Shipper Information:**

**Name:** Kruger Ricoh  
**Address:** 1735 Satellite Blvd

BUFORD, GA 30518

**Load #:** 119461226**Customer PO:** # 120015**Shipper Ref:****Trailer Type/Size:** Van / Full**Contact:****Phone:**

10:00 AM -

4:00 PM

**Ready Time:****Consignee Information:****Name:** GDB NEW BRUNSWICK**Address:** One Home News Row

NEW BRUNSWICK, NJ 08901

**Contact:**

Isaiah Gomez

**Phone:**

1:00 PM -

1:00 PM 7/15/2024

**Close Time:**

1:00 PM

1:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		Plastic	44,000

**PICKUP INSTRUCTIONS:**

PO # 120015 Carrier must accept macropoint and remain active throughout or fees will apply

**DELIVERY INSTRUCTIONS:**

PO # 120015 07/15 delivery appt @13:00 fees will apply if appt is missed

**Rate:**

USD \$2,200.00

**TOTAL:**

USD \$2,200.00

All carrier or factoring agent invoices/payment inquiries must be sent via email to domesticfinance@theaglgroup.com and POD must be sent within 24hrs of delivery. By signing below you agree to our broker to carrier terms and conditions. Request a copy of the T&C if needed. Please note that standard detention pay is \$25/hr after 2 hours, \$100 max. You must alert Ally Global at your time of arrival and at time detention is beginning. If we are not alerted at the time detention begins, we will not pay for additional hours. If you miss a scheduled appointment and need to be worked in, we are not responsible for any detention that may be incurred. Detention on reefer loads not guaranteed and subject to shipper/receiver T&C. Company policy: all truck not used fees will be in the amount of \$150.

Payment terms are to be Net 30 from receipt of Proof of Delivery. Quick Pay is not available.  
Checks are subject to mail process time. ACH payments require two business days from our bank.

**Phone: (781) 544-3970 | Fax:****Please sign and return via fax or email to****Carrier Signature:****MC#:**

086875

**Driver Name:****Driver Phone#:**

Revenet Vainqueur

(786) 389-9288

Please call (781) 544-3970 immediately with any questions, concerns, or problems!  
Send Invoicing to: The AGL Group | 317 Libbey Industrial Pkwy Unit B200 | EAST WEYMOUTH, MA 02189



## STRAIGHT BILL OF LADING --- SHORT FORM --- Original - Not Negotiable

RICOH ELECTRONICS  
1735 SATELLITE BLVD  
BUFORD GA 30518

Shipper No: CLAIM 1863  
B/L Date: 7/12/2024  
Customer P.O.:

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GDB INTERNATIONAL

Delivery Address ONE HOME NEWS ROW  
NEW BRUNSWICK, NJ 08901

Carrier

No. Packages	Kind of package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. To Cor.)	Class or Rate	Check Column
-----------------	---	---------------------------	------------------	-----------------

1 Paper - Surface coated, not printed in pkgs.,  
Item #150930, NMFC, Bond paper

Class 55

Subject to Section 7 of Condition of applicable bill of lading, 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.

Per  
(Signature of Consignor)

Javon Wilson  
If charges are to be prepaid, write or stamp here, "To be Prepaid."

NCR24-06-2695

CLAIM # 1863

**PREPAID**

Received \$ \_\_\_\_\_ to  
apply in prepayment of the charges on the  
property described hereon.

Per  
Agent or Cashier  
(The signature here acknowledge only the  
amount prepaid.)

Charges Advanced:

\$

SEAL NO: 5013

NET	4,200	KG
TARE		KG
TOTAL	4,200	KG

DRIVER'S SIGNATURE

TRAILER NO.

7/12/2024

DATE

1

NO. OF PALLET(S)

JAVON WILSON

SHIPPER



# STRAIGHT BILL OF LADING --- SHORT FORM --- Original - Not Negotiable

RICOH ELECTRONICS

1735 SATELLITE BLVD

• BUFORD GA 30518

Shipper No: CLAIM 1863

B/L Date: 7/12/2024

Customer P.O.:

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **GDB INTERNATIONAL**

Delivery Address **ONE HOME NEWS ROW  
NEW BRUNSWICK, NJ 08901**

Carrier

No. Packages	Kind of package, Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Car.)	Class or Rate	Check Column
--------------	---	-----------------------	---------------	--------------

1 Paper - Surface coated, not printed in pkgs.,  
Item #150930, NMFC, Bond paper

Class 55

Subject to Section 7 of Conditions of applicable bill of lading, 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.

Per (Signature of Consignor)

*Javon Wilson*  
If charges are to be prepaid, write or stamp here, "To be Prepaid."

**PREPAID**

Received \$ to apply in prepayment of the charges on the property described hereon.

Per Agent or Cashier (The signature here acknowledge only the amount prepaid.)

Charges Advanced:

\$

NCR24-06-2695

CLAIM # 1863



RECEIVED JUL 15 2024

SEAL NO: 5013

NET	4,200 KG
TARE	KG
TOTAL	4,200 KG

DRIVER'S SIGNATURE

TRAILER NO.

7/12/2024

DATE

1

NO. OF PALLET(S)

JAVON WILSON

SHIPPER



# GDB International

#12

1 HOME NEWS ROW  
NEW BRUNSWICK, NJ 08903

Shipper

Kruger/Ricoh Electronics

Consignee

Carrier

~~BRZ~~ BRZ

Tractor No.

Trailer No.

#08249

Driver On

Off

X

Weigher

Laura

Cnr

03249

**Weighed on a Fairbanks Scale**

TICKET NUMBER 4457

INBOUND 38080 1b

LOOP ID

08249

07-15-2024 08:40 am

07-15-2024 09:02 am

38080 1b GROSS

33740 1b TARE

4340 1b NET