

Bill to: T BROTHERS LOGISTICS PO BOX 89405, Sioux Falls, SD, 57109 Invoice Date: 07/27/2024 Invoice #: TB2M22131 Terms: NET 30 Due Date: 08/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/26/2024		818 Vandalia St, St Paul, MN 55114, USA - 1053 N Schmidt Rd, Romeoville, IL 60446, USA			
			1	\$800.00	\$800.00

TOTAL

\$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

RATE CONFIRMATION # TB2M22131



BILLING PARTY T-Brothers Logistics LLC PO Box 89405 Sioux Falls, SD 57109 Date: Jul 26, 2024

Contact: Brian Olson Phone: 800-741-7455 Email:

Dispatcher: Brian Olson Phone: 651-632-9208 Email: brianolson@tbrothers.com

8225 LI	ER RANSPORTATION (086875) ECLAIRE AVE ANK, IL, US 60459	CARRIER REF #: SERVICE: Default Service		
тор)1	T-Bros MN 818 Vandalia Street Saint Anthony Park, MN, US 55114 HOURS OF OPERATION 00:00 - 23:30 TOTAL LOAD 40000 lbs	LOAD ↑ COMMODITIES: Printed Material Piece(s): / 40000 lbs / 53 feet LF: 53 ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: None NOTES: None	/ Class: / SKL	NPT. TIME: Jul 26, 2024 15:30 - 16:0 J: / NMFC: PO# Del # 1097205 REF# Tender# CUSTOMS:
тор)2	ALG Worldwide Logistics Romeoville 1053 North Schmidt Road Romeoville, IL, US 60446 CONTACT INFORMATION Name: Email: Phone: (708) 544-9450 HOURS OF OPERATION 08:00 - 23:00 TOTAL DELIVERY 40000 lbs	DELIVERY ↓ COMMODITIES: Printed Material Piece(s): / 40000 lbs / 53 feet LF: 53 ACCESSORIALS: None PARTNER SPECIAL INSTRUCTIONS: None NOTES: None	/ Class: / SKL	EQ. TIME: Jul 26, 2024 - Jul 27, 202 14:00 - 10:0 J: / NMFC: PO# Del # 1097205 REF# Tender# CUSTOMS:
	Financials Partner Freight	Qty 1 8 AGREED RATE	Rate 00.00 USD	Est. Cost 800.00 USD 800.00 USD
		T BROS. LOGISTICS PO BOX 89405 Sioux Falls, SD 57109 BE EMAILED TO APTBROS@TBROTHERS.COM WITH EMAILED MUST BE ITS OWN ATTACHMENT-SEPARATI		LIVERY

POD'S EMAILED MUST BE ITS OWN ATTACHMENT-SEPARATE FROM INVOICE

T BROS offers a quick pay solution---if selected we will pay freight bill within 24 hours and deduct 3% from agreed upon charges. If you do not select quick pay, you will be paid normal terms.

*****YES, I want QUICK PAY options. We agree to a 3% charge on QUICK PAY______*****

***In order to qualify for QUICK PAY you must have been doing business with us for at least one year. ***

ACCEPTED:

PRINT

NAME:

DATE:

ланап		Job number mu	st appear on
BOL Number 38129		Job Number(s) 31534	
PO NUMBER	TRAILER NUMBE	R ARRIVE BY DATE 7/30/2024	DATE
CONSIGNEE	030		7/26/2024
ALG Worldwide		SHIPPER	
Michelle Bilmann		AHAN	
1053 N Schmidt Road	70	000 Saukview Drive	
Romeoville, IL 60446	SI SI	. Cloud, MN 56303	
708-278-5670	Te	elephone: (320) 217-7737 / (320) 217-7738	
JOB # NUMBER OF SHIPPING UN		and DESCRIPTION	
31534 16 Skid Packs on 16 Pallets			WEIGH
Pool 28260	55 Item	I61700 Mag. Part	23,375.00
100120200			
(Signature of the Consignor) HIS IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS A ONDITION FOR TRANSPORTATION ACCORDING TO THE AP	LIGADLE REGULATIONS OF THE DEPA	RIMENT OF TRANSPORTATION *	PER
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Date: 7/26/2024	of Lading		N	St. CI	trial Center West Box 697 oud, MN 56302 e: 320-251-7611
1097242 CONSIGNEE (TO)		6			
ALG			SHIPPER	II Na	ahan Printing
1053 N. Schmidt Rd					aukview Drive
Romeoville, IL 60446			City, State	St.Cloud	d MN
New York			ZIP	56303	
			Trailer#		650
Number		and the set of the set		11.30	
Shipping Units	Kind of Pack	aging, Description of Articles		1 1 1 1 1	
2	Special	Marks and Exceptions	Weight	Rate	Charges
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5 3		32939			100
7		33588			1 and
4		<u>33653</u> 33659			
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AGREED VALUE ON HOUSEHOLD					
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Straight Bill	of Lading NAHA	N	Industria P.O. Box	al Center West
			St. Cloue	d, MN 56302
Date:	BRC LD#3199:	22	-11-	# 25 18
7/26/2024	LD# 3197.	5)	TVI	1607
097242	D# 5111- B#10972	205	1 27	1001
CONSIGNEE (TO)		SHIPPER:	Nah	nan Printing ukview Drive
053 N. Schmidt Rd		City, State	St.Cloud	and the second se
omeoville, IL 60446		ZIP Trailer#	56303	650
Number Shipping Units	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight	Rate	Charges
2 2	32563 32800			
5 3	32939 33588			
7 4	33653			
	33659			
	WEIGH	T 9802		
Il Freight to:			Total Charges	
1	RECEIVED		reight Cl	harges
29/0	RECEIVED	[PREPAID	
	ALG DIRECT INC.	[COLLECT	
$C \Pi$	PIAPICIAM			

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Shipper hereby certifies that (s)he is familiar with all the bill of leding terms and conditions in the governing classification and the task terms and conditions are hereby agreed to by the shipper and accepted for themselves and their assigns

SHIPPER: Nahan Printing

CARRIER:

T-Bros

Authorized Signature:

Authorized Signature:

Lonnie Thompson

BOL Number		Job number must appear	r on all
38129		Job Number(s) 31534	120375
PO NUMBER CONSIGNEE	TRAILER NUMBER	ARRIVE BY DATE DATE 7/30/2024 7/26/2024	4
S Worldwide helle Bilmann 3 N Schmidt Road	NAH 7000	SHIPPER IAN Saukview Drive	
-278-5670	St. Cle	oud, MN 56303 hone: (320) 217-7737 / (320) 217-7738	
IOB # NUMBER OF SHIPPING UNITS 1534 16 Skid Packs on 16 Pallets Pool 28260			VEIGHT 75.0000
ct to Section 7 of conditions, if this shipment is to be deli nsignor, the consignor shall sign the following statemen nent without payment of freight and all other lawful charge (Signature of the Consignor) S IS TO CERTIFY THAT THE ABOVE-NAMED MATERIALS AR IDITION FOR TRANSPORTATION ACCORDING TO THE APPL	t. The carrier shall not make delivery of es. PROPERLY CLASSIFIED, DESCRIBED, P ICABLE REGULATIONS OF THE DEPARTM	THIS ACKAGED, MARKED AND LABELED AND ARE IN PROPER IENT OF TRANSPORTATION.*	75.0000
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