

PRO # 259013

Rate Confirmation

08/12/24 13:20:18 (EST)



AMERICAN LOGISTICS GROUP  
PO BOX 4  
SYOSSET NY 11791

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IVAN B  
(716) 337-5000 x 385 (p)  
(716) 772-3383 (f) (516) 535-9405 (c)  
Ivan@alg.us.com

BRZ  
(708) 303-5150 (p) Att: SMITH  
  
MC # 86875 Truck # 834  
DOT 3119062 Trailer # PTLZ242145  
Driver FERNANDO VALDES Cell # (786) 260-5614

Size &amp; Type: 53' VAN

Description: DRY

Miles: 485

Pieces:

Weight: 43000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	750.00	VERY IMPORTANT WE WILL NEED THE MANIFEST /BOL, THE WEIGHT TICKET FROM PICK UP AND THE WEIGHT TICKET FROM THE LANDFILL( DELIVERY) TO PROCESS PAYMENT. PLEASE ADJUST THE TANDEMS WHILE WEIGHING IN AND OUT, RELAY THIS TO THE DRIVER. WEIGHT SHOULD BE MATCH AT THE PICKUP AND DELIVERY BOTH THE LOCATION. IF THERE IS ANY DISCREPANCY, PAYMENT WILL BE ON HOLD. PLEASE MAKE SURE OF THIS.
TOTAL RATE	750.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
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## PICK 1

ALL AMERICAN WASTE  
600 NUTMEG RD N,  
SOUTH WINDSOR CT 06074

Appointment 08/12/24 @ 14:30

## STOP 1

CARBON LIMESTONE LANDF  
8100 SOUTH STATELINE ROAD  
LOWELLVILLE OH 44436

Appointment 08/13/24 @ 07:00

It is the driver's responsibility to ensure that the load is safe, secure and legal transport. Drivers are not permitted to idle/rest overnight. Offloaded by Tipper. We do not pay any detention hours or layover. The rates agreed is all in. IN case of flatbed or a stepdeck driver has to haul minimum 47000 lbs in order to be paid.

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.

In case 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: 2624061222010572  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 259013

must appear on all Invoices

E-Signed : 08/12/2024 12:20 PM CDT

*Smith Dabic*

smith@rtbrz.com  
IP: 108.181.57.195

Sertifi Electronic Signature  
DocID: 20240812122010372



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

Invoice Date: 08/13/2024  
Invoice #: PRO # 259013  
Terms: NET 30  
Due Date: 09/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/12/2024		600 NURMEG RD N, SOUTH WINDSOR CT 06074 - 8100 SOUTH STATELINE ROAD, LOWELLVILLE OH 44436			
			1	\$750.00	\$750.00

<b>TOTAL</b>
\$750.00

**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**

<b>SITE</b> CARBON LIMESTONE LANDFILL 330-536-8013 8100 S. Stateline Rd Lowellville, OH 44436	
<b>CUSTOMER</b> 898469 F&G RECYCLING 15 MULLEN RD ENFIELD, CT 06082  Contract:F&G RECYCLING Generator:F&G RECYCLING	

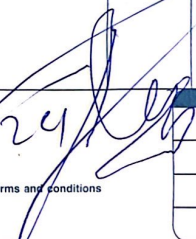
<b>SITE</b> Y1	<b>TICKET #</b> 1861089	<b>CELL</b>
<b>WEIGHMASTER</b>		
IN - Joann C.		OUT - Jennifer L.
<b>DATE/TIME IN</b> 8/13/24 7:55 am	<b>DATE/TIME OUT</b> 8/13/24 8:41 am	
<b>VEHICLE</b> F&G TIPPER	<b>CONTAINER</b>	
<b>REFERENCE</b> 834		
<b>BILL OF LADING</b> 110871		

SCALE IN GROSS WEIGHT	78,060	NET TONS	21.93
SCALE OUT TARE WEIGHT	34,200	NET WEIGHT	43,860

INBOUND  
INVOICE

QTY.	UNIT	DESCRIPTION	RATE	EXTENSION	TAX	TOTAL
120.00	YD	Tracking QTY				
21.93	tn	MSW				
1.00	ea	FEE-HANDLING SERVICE				
Signature 						

Hours of operation:  
 M-F 8:00 AM to 3:00 PM  
 Sat 8:00 AM to 12:00 PM  
 THANK YOU FOR YOUR BUSINESS!

8-13-24 

The undersigned individual signing this document on behalf of Customer acknowledges that he or she has read and understands the terms and conditions on the reverse side and that he or she has the authority to sign this document on behalf of the customer.

<b>NET AMOUNT</b>
<b>TENDERED</b>
<b>CHANGE</b>
<b>CHECK#</b>

**F & G RECYCLING, LLC**555 Taylor Rd., Enfield, CT 06082  
(860) 746-3200 • Fax (860) 741-5927**MANIFEST No.****110871****NON-HAZARDOUS RECYCLING RESIDUE MANIFEST****GENERATOR**

Generator Name **F & G RECYCLING, LLC** Generator Location **Nutmeg Road Recycling**  
Address **600 Nutmeg Road North, South Windsor, CT 06074** Phone No. \_\_\_\_\_  
Origin Ticket # **5162471** Net WT \_\_\_\_\_ Material **C180**

I hereby certify that the above named material does not contain free liquid as defined by 40 CFR Part 260.10 or any applicable state law, is not a hazardous waste as defined by 40 CFR part 261 or any applicable state law, has been properly described, classified and packaged, and is in proper condition for transportation according to applicable regulations.

Generator Authorized Agent Name **Debra Stalley** Signature **[Signature]** Date **8-12-24**

**TRANSPORTER**

Truck No. **834** Trailer No. \_\_\_\_\_  
Transporter Name **ALG** Driver Name (print) \_\_\_\_\_  
Address **BRZ** Vehicle License No/State \_\_\_\_\_  
Vehicle Certification \_\_\_\_\_

I hereby certify that the above material was picked up at the generator site listed above.

I certify that I have a valid CDL Class A license, a valid medical card and that my DOT# is valid and in good standing with the FMCSA.

I hereby certify that the above material was delivered without incident to the destination named below.

I hereby certify that F&G Recycling, LLC shall be a named insured on our policy.

I hereby agree to indemnify F&G Recycling, LLC and hold harmless from any liability or expense.

Driver Signature \_\_\_\_\_ Driver Signature \_\_\_\_\_ Delivery Date \_\_\_\_\_

**DESTINATION**

Site Name **REPUBLIC SERVICES CARBON LIMESTONE LANDFILL** Landfill Ticket Date \_\_\_\_\_  
Address **8100 SOUTH STATELINE ROAD, LOWELLVILLE, OH 44436** Landfill Ticket No. \_\_\_\_\_ Landfill Ticket Tons \_\_\_\_\_  
Phone: **330-536-8013**

I hereby certify that the above named material has been accepted and to the best of my knowledge the foregoing is true and accurate.

Name of Authorized Agent **[Signature]** Signature **[Signature]** Receipt Date **8.13.24**

**DIRECTIONS \*\*MUST FOLLOW\*\***

**\*\*DO NOT USE GPS\*\* TAKE I-80 WEST TO I-376 EAST TO US RT 224 WEST. FOLLOW US RT 224 FOR APPROXIMATELY 9 MILES. TURN LEFT AT SIGN FOR CARBON LIMESTONE LANDFILL.**

**COMMENTS**

MURPHY ROAD RECYCLING  
NUTMEG ROAD RECYCLING  
602 NUTMEG ROAD NORTH  
SOUTH WINDSOR, CT

Ticket: 5162471

Date: 8/12/2024

Time: 14:13:41 - 14:45:25

Truck: BRZ-834      Truck Type: TRACTOR  
Customer: 1382120007

Gross: 77800 lb Out

Tare: 33660 lb In

Net: 44140 lb

CARBON LIMESTONE LANDFILL

9100 S STATE LINE RD

LOWELLVILLE, OH 44436-9596

Carrier: ALG/AMERICAN LOGISTI      Trailer(s): VAN  
Manifest: 110871

Comment: BRZ - VAN  
9 + 1

Origin	Materials & Services	Quantity Unit
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NOT APPLICABLE	100% of COMMERCIAL INDUST	22.07 ton
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Driver:



Deputy Weighmaster: Debra Stalley