

PRO # 260064

Rate Confirmation

08/19/24 10:48:47 (EST)



AMERICAN LOGISTICS GROUP  
PO BOX 4  
SYOSSET NY 11791

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CHRISTINE G  
(716) 337-5000 x 348 (p)  
(716) 772-3383 (f) (151) 638-6068 (c)  
Christine@alg.us.com

ZIGI FREIGHT INC  
(630) 485-7370 (p) Att: JANE SMITH

MC # 944686 Truck # 732  
DOT 2828543 Trailer # PTLZ244733  
Driver ASHLEY Cell # (239) 758-5122

Size &amp; Type: 53' VAN

Description: PLASTIC PANELS

Miles: 438

Pieces:

Weight: 42000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	750.00	
TOTAL RATE	750.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	PO007176	Pick 1	104354	Stop 1	BOL# DTX1825841

**PICK 1**

LOGISTICS PLUS FALL RI  
631 AIRPORT RD  
FALL RIVER MA 02720

Appointment 08/19/24 @ 12:00  
Appt Notes: BEFORE 12 PM FCFS  
Ref # 104354

**STOP 1**

LIVINGSTON CROSSING  
14203 LIVINGSTON  
CLINTON MD 20735

Appointment 08/20/24 @ 08:00  
Ref # BOL# DTX1825841

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 exchna ge, etc, are included in agreed rate.

POD must be submitted within 5 Days from the date the load is delivered as a co ndition to payment.

By Signing this Rate Confirmation, Carrier agrees to be bound by American Logis tics 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@al g.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

Doc ID: 26240641909484697  
Send Carrier Bills to the Address Above  
Sertifi Electronic Signature

PRO # 260064

must appear on all Invoices

E-Signed : 08/19/2024 09:52 AM CDT

*Jane Smith*

janesmith@royal3inc.com  
IP: 23.81.206.160

Sertifi Electronic Signature  
DocID: 20240819094844697



## INVOICE

**BILL TO:**  
AMERICAN LOGISTICS INC  
2034 HAMILTON PLACE BLVD 210  
CHATTANOOGA, TN 37421

**INVOICE DATE:** 08/20/2024  
**INVOICE #:** 260064  
**TERMS:** NET 30  
**DUE DATE:** 09/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/19/2024		631 AIRPORT RD, FALL RIVER MA 02720 - 14203 LIVINGSTON RD, CLINTON MD 20735			
		Freight Income	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**



BOL NUMBER: DTX1825841

**STRAIGHT BILL OF LADING SHORT FORM-ORIGINAL-Not Negotiable**

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. 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 time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a 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.

**ORIGIN:**

LOGISTICS PLUS FALL RIVER  
631 Airport Rd.  
FALL RIVER, MA 02720  
USA

**DESTINATION:**

Livingston Crossing PROJECT SITE  
14203 Livingston  
CLINTON, MD 20735  
USA

The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges.  
(Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid"  
3RD PARTY PREPAID

Contact Name: Phone: Fax: Contact Name: Phone: Fax:  
Isaac Hancock 540.229.5914

CARRIER/ROUTE: RED LINE FREIGHT SYSTEMS CORP (DOT# 1293749)  
SHIPMENT DATE: 08/19/2024

Available for pickup between 08:00 and 15:00

Bill Freight Charge(s) to:  
Logistics Plus  
PO Box 1288  
Erie, PA 16512-1288 USA

QUANTITY	TYPE	HM (X)	DESCRIPTION	DIMENSIONS (in)	WEIGHT (lb)
20	PALLET(S)	<input type="checkbox"/>	ASB-M10-144-535 [STACKABLE]	90 x 46 x 46	42,000
Total:					42,000

**General Notes:**

DO NOT COME ON SITE UNBTIL YOUR APPOINTMENT TIME.  
NO OVERNIGHT PARKING ON SITE. DRIVER MUST CALL  
RECEIVER 30 MINUTES PRIOR TO DELIVERY

**Critical Notes:**

POD'S MUST BE SENT WITHIN 36 HOURS AFTER THE  
DELIVERY  
TO POD@LOGISTICSPLUS.COM, AND PICTURES ARE  
ACCEPTED. ALL POD'S SENT AFTER MORE THAN 36 HOURS  
OF THE DELIVERY MAY RESULT IN A MONETARY FINE

Shipment Number: 1825841  
PO Number: PO007176

PRO:  
REF: Livingston Crossing

Received in Apparent good Order (Except as Noted) The Goods Described Herein.

Driver: \_\_\_\_\_ Company: \_\_\_\_\_ Pieces: \_\_\_\_\_  
Date: \_\_\_\_\_

**SHIPPER CERTIFICATION**

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per: M. Soud Date: 8-19-2024

Receiver: \_\_\_\_\_ Date: \_\_\_\_\_  
Freight Received in good order(except as noted). Quantity confirmed as above; unless noted

Seal No.: \_\_\_\_\_

**IMMEDIATELY UPON DELIVERY, FAX SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS 814-690-2000**

If you have any questions or if requested pick up cannot be made for any reason, please call Zachary Kroese at 972-893-9707.

\*\*\* eShipPlus TMS 4.40.2.4 - 2024-08-15 09:50:19 \*\*\*

Seal # 151 3818

Driver

Bill Dressing  
8-20-24  
Bill Dressing