

PRO # 263642

Rate Confirmation

09/10/24 11:20:53 (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

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

MC # 944686 Truck # 728
DOT 2828543 Trailer # H03261
Driver HONORE LUIUSKENS Cell # (754) 301-0088

Size & Type: 53' VAN

Description: DRY BALES

Miles: 504

Pieces:

Weight: 42000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	800.00	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	800.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
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PICK 1

CASELLA WILLIMANTIC
1590 WEST MAIN ST
WILLIMANTIC CT 06226

Appointment 09/10/24 @ 14:00

STOP 1

CARBON LIMESTONE LANDF
8100 S STATE LINE RD
LOWELLVILLE OH 44436

Appointment 09/11/24 @ 10:00

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 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.

For all the paperwork related to the shipment (Carrier/Factoring Invoice, POD, Carrier Rate Confirmation, Notice of Assignment/NOA and Letter of release/ /Release Letter/LOR) needed for the carrier payment should be sent to AP@alg.us.com.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2624091020209502
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 263642

must appear on all Invoices

E-Signed : 09/10/2024 10:23 AM CDT

Jane Smith

janesmith@royal3inc.com
IP: 208.115.237.18

Sertifi Electronic Signature

DocID: 20240910102050962



INVOICE

BILL TO:

AMERICAN LOGISTICS GROUP INC
68 S SERVICE ROAD 100
MELVILLE, NY 11747

INVOICE DATE: 09/11/2024**INVOICE #:** 728**TERMS:** NET 30**DUE DATE:** 10/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/10/2024		1590 W Main St, Willimantic, CT 06226, USA - 8100 S State Line Rd, Lowellville, OH 44436			
		Freight Income	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

EWS Ventures, LLC, d/b/a

Earthwatch

WASTE SYSTEMS

464 Franklin Street
Buffalo, NY 14202
(716) 681-6433
FAX (716) 681-6165

525073

Load # 525073

NON-HAZARDOUS WASTE SOLID WASTE MANIFEST

TRANSPORTER ZIGI Freight INC	DATE	TIME IN / OUT	
	9-10-2024	3:33 PM	4:49 PM
	EWS# 7198		
TRUCK# 728	TRAILER# 3261		

CONSIGNEE: Allied Waste Carbon Limestone Landfill 8100 South State Line Road Lowellville, OH 44436 (330) 536-8013		SHIPPER Willimantic Waste 1590 West Main Street 1590 West Main Street Willimantic, CT 06226	
PHONE#			
NO. PIECES	ARTICLES OR DESCRIPTION		WEIGHT
1	Truckload of Municipal Solid Waste (Baled)		WEIGHT IN 32,760
			WEIGHT OUT 75,700
			BILLED WEIGHT 42,940
			2147

SHIPPER SIGNATURE _____ PRINT NAME John S. Searle

DRIVER SIGNATURE _____ PRINT NAME _____

SPECIAL INSTRUCTIONS:

Facility Hours: I-80 West to I-376 East to US 224 West
Entrance is on the left hand side just before you cross into Ohio

Directions: ***Do Not Use GPS***
Do Not Use Stymlie Road

FOR APPROVAL:

CONSIGNEE PRINT NAME

CONSIGNEE SIGN HERE
(NO INITIALS)

RECEIVED
ABOVE
MATERIAL IN
GOOD
CONDITION

FIRM: _____ DATE _____

BY _____ TIME _____ ☐ AM ☐ PM

Solid waste being interpreted to mean only solid waste or waste containing animal and vegetable matter, rubbish, trash, debris, ashes and non-toxic sludge and other waste materials which is not a radioactive volatile, highly flammable explosive toxic or hazardous nature as listed.

The transporter herein named agrees to hold harmless and to indemnify EWS against all losses and claims as a result of shipment of any material.

This shipment is to be delivered to the consignee without recourse on Earthwatch, shipper or consignee. The transporter shall not make delivery of this shipment without payment of freight and all other lawful charges.

1st Copy - Earthwatch

2nd Copy - Driver

3rd Copy - Land Fill

4th Copy Shipper