

PRO # 267665

Rate Confirmation

10/07/24 12:23:05 (EST)



AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791

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NINA SINGH
(716) 337-5000 X 437 (p)
(716) 772-3383 (f) (516) 566-0988 (c)
Nina@alg.us.com

BRZ
(708) 303-5150 (p) Att: STEVE TATUM

MC # 86875 Truck # 820
DOT 3119062 Trailer # W94943
Driver JAVIER WALTER Cell # (386) 338-7431

Size & Type: 53' VAN

Description: COOKIES

Miles: 1644

Pieces: 30

Weight: 44000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2900.00	CARRIER IS RESPONSIBLE CASE COUNT & DAMAGES, DO NOT BREAK THE SEAL.DELAY IN PICKUP OR DELIVERY WILL LEAD TO PENALTY. NO DETENTION WILL BE PAID. PICKUP AND DELIVERY WITH APPOINTMENT.IF ANY DAMAGE IN transit freight amount will be deducted.5 load locks/straps driver has to provide.clean truck needed otherwise rejection, no TONU paid. Swing doors compulsory.
TOTAL RATE	2900.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
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PICK 1

ABIMAR FOODS
4009 VINE STREET
ABILENE TX 79602

Appointment 10/07/24 @ 14:00
Appt Notes: BY APPT 2PM

STOP 1

DELPHIA DISTRIBUTION
4401-27 WHITAKER AVENUE
PHILADELPHIA PA 19120

Appointment 10/09/24 @ 09:00
Appt Notes: FCFS TILL 3PM

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.

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: 26241007421194591
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 267665

must appear on all Invoices

E-Signed : 10/07/2024 11:25 AM CDT

Steve Tatum

steve@rtbrz.com
IP: 50.76.79.115

Sertifi Electronic Signature
DocID: 20241007112254597



INVOICE

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

INVOICE DATE: 10/09/2024
INVOICE #: 267665
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/07/2024		4009 VINE STREET, ABILENE TX 79602 - 4401-27 WHITAKER AVENUE, PHILADELPHIA PA 19120			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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

PICKING LIST BOL NO:

Pick Up Appointment

ABIMAR FOODS, INC.
5425 NORTH FIRST STREET
ABILENE, TX 79603
(325) 691-5425
(325) 691-5471 FAX
WWW.ABIMARFOODS.COM

Delivery Appointment

BOL NUMBER: 7197974280

From:

Shipper:	ABIMAR FOODS, INC.
Street:	5425 NORTH FIRST STREET
Origin:	ABILENE, TX 79603

Ship Date:	10/02/2024
P.O.:	090424ABI

Sold To:

Customer Name:	DELPHIA DISTRIBUTION INC. - DELPHIA DISTRIBUTION INC.
Address:	4401-27 WHITAKER AVE
City:	PHILADELPHIA
State:	PA
Phone / Fax:	(215) 744-3870/(215) 744-3871
Zip Code:	19120
Customer No.:	10384745

Ship To

Customer Name:	DELPHIA DISTRIBUTION INC. - DELPHIA DISTRIBUTION INC.
Address:	4401-27 WHITAKER AVE
City:	PHILADELPHIA
State:	PA
Phone / Fax:	(215) 744-3870/(215) 744-3871
Zip Code:	19120
Customer No.:	10384745

NOTES:

29 PALLETS / 44,668 LBS

Total Cases:	3,826 3646
Total Weight:	40,281.11 LBS
Total Pallets:	29

Seals:	252 195 87
Container Number:	54943
Trailer Number:	

Order Pulled by:

Date:

10-7-24

Verified by:

Date:

10-7-24

Loaded by:

Date:

10-7-24

RCVD DAMAGED

6 CS 10.50Z ICED OATMEAL
1 CS 10.50Z OATMEAL
1 CS 160Z ICED OATMEAL
1 CS COCONUT BAR

Lamy Laiken 10/9/24

OK EXCEPT

DAMAGE NOTED