



INVOICE

BILL TO:
ALG DIRECT INC
po box 66425
CHICAGO, IL

INVOICE DATE: 11/13/2024
INVOICE #: R65410
TERMS: NET 30
DUE DATE: 12/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/12/2024		4600 North Olcott Ave, Harwood Heights, IL 60706 - 9775 Commerce Circle, Kutztown, PA 19530			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 Agreement

ALG Direct, Inc.

1053 N. Schmidt Rd · Romeoville, IL 60446 · Phone 708-544-9450 · FAX 708-544-8920

Load Number	Origin Name / Address / City ST Zipcode	Origin Contact Info	Pickup Information	Load Totals
1114497	FCL Graphics, Inc. 4600 North Olcott Ave. Harwood Heights IL 60706	Phone: 708-867-5500 Fax:	Ready: 11/12/2024 11:00 AM Closed: 5:00 PM Pickup Date: 11/12/2024	Gross Wt: 41,591.00 Pallets: 19
Stop# / Type	Destination Name / Address / City ST Zipcode	Destination Contact Info	Appointment No.	Delivery Date / Time
Stop 1	Jetson Specialty Marketing Svc	BarbaraAnn Achuff	Appt: 11/13/2024 08:00 A	
CUSTOMER	9775 Commerce Circle Kutztown PA 19530 8am-5pmFCFS	Phone: 484-772-4004 Fax:	Stop Pallet Count: 19	Stop Gross Wt: 41,591.00

SEND ALL FREIGHT BILLS TO:
invoices@algworldwide.com

This agreement is entered into as of 11/12/2024

Carrier Services: The carrier listed below agrees to promptly accept, transport, and deliver the shipment(s) described above. As full compensation for these services, ALG Direct, Inc. shall pay the rates and charges described below.

No other charges are applicable or shall be honored without written agreement of the parties to the transportation agreement

Carrier Information	Rates & Charges Description	Amount
Royal 3 Inc 6850 W 63rd Street Chicago IL 60638 Phone: 630-485-7370 FAX: 630-485-6980 Contact: Kelly	LINEHAUL	\$2,000.00

PLEASE SIGN AND FAX BACK TO: 708-544-8920

X

Kelly Ivanovic

Royal 3 Inc

11/12/24 13:59

ATTENTION CARRIERS:

· Consignee signature on bill of lading required for unloading charges to be reimbursed. Charges must be agreed to between parties prior to services rendered.
· If the freight is delivered before the scheduled delivery date, a \$500.00 penalty may be assessed to the load.

X

Frank Jenkover

ALG Direct, Inc.

#21629

Date: 11/12/24

BILL OF LADING

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SHIP FROM / SHIPPER				LOAD INFORMATION			
Name FCL Graphics, Inc. Address 4600 North Olcott Ave. City St Zip Harwood Heights IL 60706 Contact Acct #				Bill of Lading Number (Load Number) 1114497 Stop/Segment Number 1 Shipper Reference Number			
SHIP TO / CONSIGNEE				CARRIER INFORMATION			
Name Jetson Specialty Marketing Svc Address 9775 Commercen Circle City St Zip Kutztown PA 19530 Contact BarbaraAnn Achuff Acct #				Name Royal 3 Inc Address 6850 W 63rd Street City St Zip Chicago IL 60638 Contact Kelly Phone # 630-485-7370			
SHIPPING INSTRUCTIONS				FREIGHT CHARGES			
Appointment # Delivery Date/Time 11/13/2024 08:00 AM Pickup Info Delivery Info 8am-5pm FCFS				Freight Charge Terms THIRD PARTY Third Party Bill To: Name ALG DIRECT INC. Address Attn: Accounts Payable 1053 N. Schmidt Rd City St Zip Romeoville IL 60446 Phone # 708-544-9450 Acct #			
<p>Tony Lopez JETSON SPECIALTY MARKETING 11/13/24</p>							
SHIPMENT INFORMATION							
Handling Unit		Weight	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC#	Class	
Qty	Type						
19	Pallet	41,591.00		HHG DEC2 Hope Banner E03202759			
19		41,591.00		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.				COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check acceptable: <input type="checkbox"/>			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE <small>This is to certify the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.</small>				CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>		CONSIGNEE SIGNATURE / DELIVERY DATE	
Signature _____		Date _____		Signature _____		Date _____	