

INVOICE

BILL TO: AGL 4632 CROSS RIDGE LN GREENSBORO, NC 27410 INVOICE DATE: 11/25/2024 INVOICE #: B66601 TERMS: NET 30 DUE DATE: 12/25/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/21/2024		1100 John Brown Rd, Van Wert, OH 45891 - 600 Israel Rd SE, Olympia, WA 98501, USA			
		Freight Income	1	\$4,550.00	\$4,550.00

TOTAL	
\$4,550.00	

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

TRUCKLOAD RATE CONFIRMATION

The AGL Group 317 Libbey Industrial Pkwy Unit B200 EAST WEYMOUTH, MA 02189



Carrier Name: BRZ Ready Date: 11/21/2024 Delivery Date: 11/25/2024

Service Level: Normal Shipper Information:

Name: Alliance Automation
Address: 1100 John Brown Rd

VAN WERT, OH 45891

Load #: 120852304

Customer PO: A-1 / Alliance Automation Truck #3 Shipper Ref: A-1 / Alliance Automation Truck #3

Trailer Type/Size: Van / Full

Contact: Bill

Phone: (419) 238-2520

12:00 PM -12:00 PM

Ready Time:

Consignee Information:

Name: A-1 Pallets
Address: 600 Israel Rd SE

TUMWATER, WA 98501

Contact: Jobhan **Phone:** (206) 383-3197

9:00 AM Close Time: 9:00 AM

 Handling Units
 Package Type
 Pieces
 HAZMAT
 List of Items
 Total Weight

 1
 Truckload
 1
 Equipment
 40,000

PICKUP INSTRUCTIONS:

Floor loaded shipment

DELIVERY INSTRUCTIONS:

 Rate:
 USD \$4,550.00

 TOTAL:
 USD \$4,550.00

All carrier or factoring agent invoices/payment inquiries must be sent via email to domesticfinance@theaglgroup.com and POD must be sent within 24hrs of delivery. By signing below you agree to our broker to carrier terms and conditions. Request a copy of the T&C if needed. Please note that standard detention pay is \$25/hr after 2 hours, \$100 max. You must alert Ally Global at your time of arrival and at time detention is beginning. If we are not alerted at the time detention begins, we will not pay for additional hours. If you miss a scheduled appointment and need to be worked in, we are not responsible for any detention that may be incurred. Detention on reefer loads not guaranteed and subject to shipper/receiver T&C. Company policy: all truck not used fees will be in the amount of \$150.

Payment terms are to be Net 30 from receipt of Proof of Delivery. Quick Pay is not available. Checks are subject to mail process time. ACH payments require two business days from our bank.

Phone: (781) 544-3970 | Fax:

Please sign and return via fax or email to

Carrier Signature: MC#: John Djordjevic

Driver Name: Driver Phone#:

Please call (781) 544-3970 immediately with any questions, concerns, or problems!



Bill of Lading - Short Form - Not Nocas	Total March	:241121003
	BOL Number	
	Pro#	:24140
0	Ship Date	:11/20/2024
Q	Cust Ref #	
	PU Ref#	
	Del Ref #	
0 EXT. 363	Del Appt	:11/25/2024
Ship To:	Carrier Pro #	
	Seal#	4612893
.RD SE		References:
OLYMPIA, WA 98501		
UNITED STATES OF AMERICA		
JOBHAN RANDHAWA (206) 383-3197	TRUCK 3	
Bill To:		
Special Instructions:		Prepaid XXX Collect 3rd Party
PKG Weight HM	Item Description	DIMS CIS NMFC#
850	5' CDLR LH-DRIVE	
	10' CDLR	
	SWEED DRIVE	
1300	SLAVE	6
	10' GRAVITY OUTFEED	
7 TOTAL 14650		
*Mark with an X to designate hazordous materials as defined in title 49 of the code of Federal Regulations.	he code of Federal Regulati	ons.
Haz Mar etheragency Contacts # Marking the	9	COD Amount: \$
agreed or declared value of the property as follows: "The agreed or declared value of the property	perty	Fee Terms: Collect Prepaid Check Acceptable
Is specifically stated by the shipper not to exceed per per		
Note:Liability Umitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B) For Freight Collect Shipments:	See 49 USC 14706(c)(1)(A) a	nd (B)
If this shipment is to be delivered to the consignee, without recourse on the		
consignor, the consignor shall sign the following statement. The carrier may	Tra	Freight Counted:
decune to make delivery of this shipment without payment of freight and all other lawful charges.	X_By Shipper By Driver	X_By Shipper Ry Driver
Signature of Constructor		
orginature of consignor.		
Shipper Signature/Date	Carrier Signature / Date	
This is to certify that the above named materials are properly classified packaged,		
marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Carrier acknowledges receipt of packages and required placards.
	Carrier certifies emergen	Carrier certifies emergency response information was made available
Date://	equivalent documentation	equivalent documentation in the vehicle. Property described
Consignee/Receiver Signature / Date	above is received in good order, except as noted.	order, except as noted.
This is to certify that the above named materials were received in apparent		X
1/1/1	Carrier	Date:
Signature of Consignee: 1/2/12/	1	1/25/12