



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 -

Ready Time: 12:00 PM**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#:**

A handwritten signature in black ink that reads 'John Djordjevic'. The signature is written in a cursive, slightly slanted style.

Driver Name:**Driver Phone#:**

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

