



INVOICE

BILL TO:

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

INVOICE DATE: 01/08/2025**INVOICE #:** R71920**TERMS:** NET 30**DUE DATE:** 02/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/06/2025		551 Marshall Phelps Rd, Windsor, CT 06095 - 1410 Washington St, Marion, AL 36756			
		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

PRO # 283760

Rate Confirmation

01/06/25 13:27:16 (EST)



AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791

F
R
O
M

CHRISTINE G
(716) 337-5000 x 348 (p)
(716) 772-3383 (f) (151) 638-6068 (c)
Christine@alg.us.com

C
A
R
R
I
E
R

ZIGI FREIGHT INC
(630) 566-1434 (p) Att: BONNIE
MC # 944686 Truck # 717
DOT 2828543 Trailer # H03246
Driver CARLOS T GONZALEZ Cell # (561) 693-7844

Size & Type: 53' VAN

Description: SALT

Miles: 1134

Pieces:

Weight: 41000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	FOOD GRADE TRAILER, Load must be DELIVERED WITH SAME SEAL#, NO CHANGES, 19 PALLETS
TOTAL RATE	2000.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	105019	Pick 1	105019	Stop 1	105019

PICK 1

SANDAIR SYSTEMS
551 MARSHALL PHELPS RD
WINDSOR CT 06095

Appointment 01/06/25 @ 14:00
Ref # 105019

STOP 1

MORTON SALT C/O TEK PA
1410 WASHINGTON ST
MARION AL 36756

Appointment 01/08/25 @ 10:00
Ref # 105019

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: 2625010612164000
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 283760

must appear on all Invoices


E-Signed : 01/06/2025 12:28 PM CST

Bonnie

bonnie@royal3inc.com
IP: 185.177.124.214

Sertifi Electronic Signature
DocID: 20250106122640006



Date: 2024-12-24		BILL OF LADING		PAGE 1 OF 1	
SHIP FROM: Name: SANDAIR SYSTEMS Address: 551 MARSHALL PHILIPS RD City/State/Zip: Windsor, CT, 06095, US Contact:		BOL #: HNM10134507 			
SHIP TO: Name: Morton Salt CO TEK PAK Address: 1410 Washington St City/State/Zip: Morton, AL, 36756, US Contact:		CARRIER NAME: Trailer Number: UL-9324451 SCAC: PRO #: MORTON PO: 6702873881, LOT: 9769, SHIPMENT#284			
FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: SPECIAL INSTRUCTIONS:		Freight Charge Terms: THIRD PARTY <input type="checkbox"/> Master Bill of Lading is attached underlying BOL#			
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SUP	ADDITIONAL SHIPPER INFO
			38000 lbs		
GRAND TOTAL			38000 lbs		
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	UNIT
15				38000 lbs	
			Shipment # 254 Container # MTKU10119038 Total Pallet Count: 15 Product: Himalayan salt SMALL COARSE GRAIN (0.85-2 mm) Morton PO: 6702873881 LOT: 9769		
			GRAND TOTAL		
			38000 lbs		
<small>Please see the back of this document for additional information regarding the terms and conditions of this bill of lading.</small>				COO Amount \$ Fee Terms: PREPAID Customer check acceptable: <input type="checkbox"/>	
<small>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14106(d)(2)(A) and (B).</small>					
<small>SHIPPER'S SIGNATURE / DATE: This is to certify that the above named materials are properly described, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>					
<small>CARRIER'S SIGNATURE / PICKUP DATE: Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available in the vehicle in accordance with Department of Transportation regulations.</small>					
<small>RECEIVER'S SIGNATURE / DATE: Receiver's signature and date.</small>					
Condition Received: Good <input checked="" type="checkbox"/> Short <input type="checkbox"/> Damaged <input type="checkbox"/> Date: 12/24/24					

Joe Hill
ME HI/1

01-08-2025