



## INVOICE

**BILL TO:**

THE AGL GROUP  
317 LIBBEY INDUSTRIAL PKWY B-200  
WEYMOUTH, MA 02189

**INVOICE DATE:** 01/31/2025**INVOICE #:** R75346**TERMS:** NET 30**DUE DATE:** 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		3519 Graces Run Rd, Winchester, OH 45697 - 4042 S Wells St, Chicago, IL 60609			
		Freight Income	1	\$665.00	\$665.00

**TOTAL**

\$665.00

**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:** ROYAL3 INC**Ready Date:** 1/30/2025**Delivery Date:** 1/31/2025**Service Level:** Normal**Shipper Information:****Name:** FOX HOLLOW PALLET MILL**Address:** 3519 Graces Run Rd.  
  
WINCHESTER, OH 45697**Load #:** 121822611**Customer PO:** ORP903289**Shipper Ref:****Trailer Type/Size:** 53 ft Van | Dry / Full**Contact:****Phone:** (937) 386-2872  
8:00 AM -  
2:00 PM**Ready Time:****Consignee Information:****Name:** Dubois Chemicals (Chicago)**Address:** 4024 S WELLS ST

CHICAGO, IL 60609

**Contact:****Phone:** 8:00 AM -  
12:00 PM**Close Time:**

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	350		Pallets	30,000

**PICKUP INSTRUCTIONS:**

carrier must accept macro point and stay connected during transit or fees will apply

**DELIVERY INSTRUCTIONS:**

Must deliver by 12pm or fees will apply \$50 per day fee charged if picture/scan of POD is not sent in within 24 hours

**Rate:** USD \$665.00**TOTAL:** USD \$665.00

All carrier or factoring agent invoices/payment inquiries must be sent via email to [domesticfinance@theaglgroup.com](mailto: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 "Mack Petkovic". The signature is written in a cursive, flowing style.

**Driver Name:****Driver Phone#:**

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



Kamps Inc  
665 Seward Ave NW Ste 301  
Grand Rapids, MI 49504  
Phone (616) 453 9676  
Fax (616) 453 4373

Pallet Division  
Rental Division  
Wood Resource Division

Order Number	ORP903289
Order Date	1/28/2025
Page	1



## SHIPPING ORDER

**Bill To:**

DUBOIS (CINCINNATI KEMPER)

**Ship To:**

DUBOIS CHEMICALS (CHICAGO)  
4024 S WELLS ST  
CHICAGO, IL 60609  
USA

**Customer Requirements:**

TO BE PICKED UP ON BELOW DATE BY CARRIER - BOX TRUCK

Receiving Hrs.: 7am - 2:30pm CST

Please keep sawdust to a minimum, pay close attention to the nailing.

**Receiving Hours:**

MON 7:00 AM - 2:30 PM Van

TUE 7:00 AM - 2:30 PM Van

WED 7:00 AM - 2:30 PM Van

THU 7:00 AM - 2:30 PM Van

FRI 7:00 AM - 2:30 PM Van

PO Number	Salesperson	Req Ship Date	Payment Terms	Location	Ship Method	Customer No.
JANET	Brooks Heminger	1/30/2025	NET 60	NSNJMCCOY	Kamps - Common Carrier	DUBCIN

Item	Description	Quantity	U of M	QTY Received	QTY Rejected	Rejected Reason
20006076	HS-4848-450-2 - 48 X 48 HW WL 2W FL DUBCIN NEW PALLET	250	EACH			
20006080	HT-4842-172-4 - 48 X 42 HW WL 4W HT DWT DUBCIN NEW PALLET	100	EACH			

CUSTOMER SIGNATURE: \_\_\_\_\_ DATE/TIME: \_\_\_\_\_

DRIVER SIGNATURE \_\_\_\_\_ DATE/TIME: \_\_\_\_\_

TRAILER #: \_\_\_\_\_ DROP: YES / NO \_\_\_\_\_ PICKED UP TRAILER #: \_\_\_\_\_

Thank you for doing business with Kamps!

TITLE TO ALL MERCHANDISE COVERED BY THIS DOCUMENT REMAINS THE PROPERTY OF KAMPS, INC. UNTIL PAID FOR IN FULL



Kamps Inc  
665 Seward Ave NW Ste 301  
Grand Rapids, MI 49504  
Phone (616) 453 9676  
Fax (616) 453 4373

Pallet Division  
Rental Division  
Wood Resource Division

Order Number	QRP903289
Order Date	1/28/2025
Page	1



## SHIPPING ORDER

Bill To:  
DUBOIS (CINCINNATI KEMPER)

Ship To:  
DUBOIS CHEMICALS (CHICAGO)  
4024 S WELLS ST  
CHICAGO, IL 60609  
USA

### Customer Requirements:

TO BE PICKED UP ON BELOW DATE BY CARRIER - BOX TRUCK

Receiving Hrs.: 7am - 2:30pm CST

Please keep sawdust to a minimum, pay close attention to the nailing.

### Receiving Hours:

MON 7:00 AM - 2:30 PM Van  
TUE 7:00 AM - 2:30 PM Van  
WED 7:00 AM - 2:30 PM Van  
THU 7:00 AM - 2:30 PM Van  
FRI 7:00 AM - 2:30 PM Van

PO Number	Salesperson	Req Ship Date	Payment Terms	Location	Ship Method	Customer No.
JANET	Brooks Heminger	1/30/2025	NET 60	NSNIMCCOY	Kamps - Common Carrier	DUBCIN
Item	Description	Quantity	U of M	QTY Received	QTY Rejected	Rejected Reason
20006076	HS-4848-450-2 - 48 X 48 HW WL 2W FL DUBCIN NEW PALLET	250	EACH			
20006080	HT-4842-172-4 - 48 X 42 HW WL 4W HT DWT DUBCIN NEW PALLET	100	EACH			

CUSTOMER SIGNATURE: Jim Hendrick

DATE/TIME: 1-31-2025

DRIVER SIGNATURE: \_\_\_\_\_

DATE/TIME: \_\_\_\_\_

TRAILER #: \_\_\_\_\_

DROP: YES / NO

PICKED UP TRAILER #: \_\_\_\_\_

Thank you for doing business with Kamps!

TITLE TO ALL MERCHANDISE COVERED BY THIS DOCUMENT REMAINS THE PROPERTY OF KAMPS, INC. UNTIL PAID FOR IN FULL.