



INVOICE

BILL TO:
AGENT NATIONAL INC
1101 NATHAN ROAD SW
ARAB, AL 35016

INVOICE DATE: 03/05/2025
INVOICE #: B80099
TERMS: NET 30
DUE DATE: 04/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/04/2025		208 Co Rd 253, Crossville, AL 35962, USA - 2800 Yasdick Dr, Stevensville, MI 49127, USA			
		Freight Income	1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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

P.O. Box 1274
Arab, Alabama 35016**Phone: 800-423-0478****Fax: 877.793.5908****Email: dispatch@ac-an.com**

Carrier:	BRZ	Contact:	dispatch contact
	BURBANK	Phone:	7083035150
Date:	03/04/2025 1553	Fax:	

Order	Order: 0638271	Commodity:	
	Miles: 617.0	Temp Range: Min: Max:	
	BOL:	Weight:	
	Trailer Type:	Reference:	
		Pallets Req'd: NO #	

PU 1	Name: AMERICAN BUFFALO METALS	Date: 03/04/2025 0700
	Address: 253 GREENWAY DR	03/04/2025 2000
	CROSSVILLE AL 35962	Contact:
	Phone:	Driver Load: N

Driving Directions

SO 2	Name: Aludyne Stevensville	Date: 03/05/2025 0700
	Address: 2800 Yasdick DR	03/05/2025 1700
	STEVENSVILLE MI 49127	Contact:
	Phone:	Driver Load: N

Driving Directions

Payment	Carrier Freight Pay:	\$1,600.00
	Total Carrier Pay:	\$1,600.00

Billing Instructions Bill charges to: Agent National, P.O. Box 1274, Arab, AL 35016 or billing@ac-an.com **Page 2 of 2****Special Instructions****Office phone 256-586-8857****Notify afterhours staff immediately 24 / 7 of any problems or delays. Afterhours phone numbers are as follows:**
Lee (256)640-7034**Trailer interior must be clean, dry & odor-free, and free of defects and unusual alterations or it will be rejected !!**

Special instructions here

Driving directions are for informational purposes and are not guaranteed to be accurate. It is the carrier's responsibility to verify the accuracy of all driving directions. We do not dispatch your drivers. Do not have your drivers contact us for driving directions.

Carrier certifies to take possession of the load. Double Brokering is ILLEGAL!! If a load is double brokered to a company with a different DOT# or MC# this contract is null and void and you will not be paid! Carrier is responsible for their own delivery appointments unless preset within this document. Carrier must call Agent National within the first two hours of any loading or unloading delay for any potential detention charges to be approved. Carrier must be on time for loading and unloading appointments. Failure to be on-time for appointments may result in delays that are the carrier's fault and detention will not be paid. If late for appointments, fines will be deducted from the Total Carrier Pay stated in this document at a rate of \$150.00 per hour for every hour late. If detention or layover charges are approved, the maximum allowed is \$25 per hour up to 10 hours per 24 hour period. Time accrues after 2 hours of waiting. Drivers must write their "in and out times" on the BOL to be eligible for detention.

Please fax or email a completed copy of our Carrier Packet, along with your authority, insurance certificates, and W9 to 877-793-5908 or email dispatch@ac-an.com. Please list the Load # on your freight invoice to avoid payment delays.

Carrier is responsible for any fees associated with loading or drop yard (ie. "spotting") services. Such "spotting" fees will not be reimbursed unless expressly noted in this Agreement.

Carrier must provide a legible signed copy of this Agreement and a legible copy of the bills of lading for all pickups and stops in order to be paid for this load. If carrier does not provide legible copies, the carrier will not be paid until legible copies are provided to us.

Terms of payment are 21 days from our receipt of the required paperwork as stated in this Agreement.

Carrier must provide legible receipts in order to be reimbursed for any unloading (lumper) fees. If carrier is required to provide pallets, and fails to do so, the pallet costs will be deducted from the Total Carrier Pay.

Co-brokering is allowed only with written consent from an Agent National representative. Co-brokering should not be confused with "double brokering", which is not allowed.

By signing below, the carrier understands and agrees to all terms and conditions contained within all pages of this document.

Please sign and return to dispatch@ac-an.com

COLBY WARREN

Authorized Representative Signature

John Djordjevic

Print

!! Important !!

!! Please send driver name, tractor #, trailer #, and driver cell phone # to release stop info !!

B/L#ABM100297

DATE 3/4/2025

Consignee ALUDYNE - STEVENSVILLE 2800 YASDICK DRIVE STEVENSVILLE, MI USA 49127	Load #: 714588	Sold To ALUDYNE - STEVENSVILLE 2800 YASDICK DRIVE STEVENSVILLE, MI USA 49127	Purchase Order #: 714588
Shipper American Buffalo Metals 253 Greenway Dr Crossville , Alabama USA 35962 256-281-1914	Shippers Order #: 100108	Carrier	Carriers #: 714588

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight" ??? Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission. Note - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

Per _____
(Signature of Consignor)

Received \$ _____
to apply in prepayment of the charges
on the property described hereon

(The signature here acknowledges only the amount prepaid)

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS 41265.0000 LB

SHIPPER CERTIFICATION

This is to certify that above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per _____ Date _____

PLACARDS REQUIRED ☐ YES ☐ NO

In case of hazardous spill or other incident call

Seal #63656922

RADIATION CHECKED

CARRIER