



BILL TO: AMERICAN LOGISTICS INC 2034 HAMILTON PLACE BLVD 210 CHATTANOOGA, TN 37421 INVOICE DATE: 03/11/2025 INVOICE #: R80666 TERMS: NET 30 DUE DATE: 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/08/2025		250 W Crossroads Pkwy, Bolingbrook, IL 60440 - 182 Gallagher Crest Rd Suite B, Henderson, NV 89074			
		Freight Income	1	\$3,100.00	\$3,100.00

TOTAL

\$3,100.00

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 American Logistics Inc 2034 Hamilton Place Blvd #210 Chattanooga, TN 37421

(888) 566-3331



Carrier Name: F	ROYAL3 INC	Load #: 12230	6948
Temperature:		2000 // 12200	
Shipper Ref:		Customer PO:	2025-00-75921 Combo
Consignee Ref:		Trailer Type/S	
Release Numbe			
Shipper Informa	ation:		
Name:	GENERAL CONVERTING INC	Contact:	
Address:	250 W CROSSROADS PKWY	Phone:	(630) 378-9800
	BOLINGBROOK, IL 60440	Ready Time:	8:00 AM - 1:00 PM
Pick Up Date	3/8/2025	Appointment Time:	8:00 AM - 10:00 AM
Additional Stop	Information:		
Stop Type:	Both		
Name:	Warehouse and Logistics Las Vegas	Contact:	
Address:	4050 West Sunset Road Suite B	Phone:	
	LAS VEGAS, NV 89118	Email:	
Scheduled:	3/11/2025 8:00 AM - 9:00 AM	Appointment:	3/11/2025 8:00 AM - 9:00 AM
Consignee Info	rmation:		
Name:	TH Foods	Contact:	
Address:	182 Gallagher Crest Rd Suite B	Phone:	
	HENDERSON, NV 89074	Close Time:	11:00 AM - 4:00 PM
Delivery Date	3/11/2025	Appointment Time:	11:00 AM - 11:00 AM

Handling Units	Package Type Pieces		HAZMAT	List of Items	Total Weight
0	Pallet	1		Cardboard	40,000

PICKUP INSTRUCTIONS:

30 pallets

DELIVERY INSTRUCTIONS:

10 pallets Late fees applied if appointment is not kept

Rate:	USD
Rate.	\$3,100.00
Appointment - Delivery	USD \$0.00
TOTAL:	\$3,100.0 livery USD \$0.00 USD
IUTAL:	\$3,100.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference, and becomes a part of the certain transportation contract by and between "Broker" and "Carrier". Carrier agrees to sign the confirmation and return it to the broker via email and Carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FUELLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 per appointment. The undersigned accepts the referenced shipment on behalf of the carrier and acknowledges as correct the information contained herein, the carrier agrees to the terms of the Master Agreement previously executed between our companies. If Carrier completes loading of the above-mentioned freight without signing this confirmation, that action by Carrier will constitute agreement of all terms within this confirmation. Invoicing by the carrier and payment by American Logistics Inc, constitutes acceptance of this agreement and condition of the load at the time of delivery. For payment of freight charges, we must receive the original and signed Bill of Lading and Proof of Delivery with a carrier invoice. Payment will be made 37 days after all required paperwork is received at American Logistics Inc, facilities. We are not responsible for overweight loads. If dimensions, weight, quantity, or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier contracted MUST notify American Logistics Inc will not pay any extra charges without AUTHORIZATION.

Please sign and return via email to jdernis@amloginc.com

Mateo Utvic

Driver Name: Driver Phone#:

Carrier Signature: MC#:



All Carriers must visit secure.triumphpay.com to get started with your account and connect with American Logistics, Inc. **Attention Dispatch and Accounting: All invoices and PODs are required to be emailed to carrierpay@amloginc.com **Please also send NOAs to carrierpay@amloginc.com**

Invoices not submitted within 90 days of the ship date specified on the accompanying Load Confirmation are waived

Requirements

- 1. Driver must call dispatcher listed on rate confirmation for dispatch information.
- 2. Driver must count all freight and report overages, shortages, or damages to product to American Logistics, Inc. immediately. This must occur prior to departure from the listed shipper or consignee.
- 3. Drivers must arrive on time for all pickups and deliveries.
- 4. If the driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify American Logistics, Inc. immediately.
- 5. Driver must notify American Logistics, Inc. of ALL accessorial fees BEFORE they are incurred.
- 6. Driver must notify American Logistics, Inc. immediately upon arrival and departure at shipper and consignee.
- 7. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If the driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count." Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

Terms

- 1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee.
- 2. Detention will be paid after 3 hours free from the confirmed appointment with on time arrival and signed copies of bills submitted to American Logistics, Inc.
- 3. Detention pay will be \$25/hour and will max out at \$150 per 24-hour period unless otherwise specified in writing.
- 4. Only American Logistics, Inc. will schedule pick and delivery appointments and any changes to predetermined appointments must be made by American Logistics, Inc.
- Carrier assumes responsibility for all charges, including, but not limited to, late fees, reschedule fees, reschedule fees, and detention if it reschedules or misses an appointment for pick or delivery set by American Logistics, Inc.

Billing

- Visit secure.triumphpay.com to get started with your account and connect with American Logistics. For more information on how to get started, visit support.triumphpay.com for resources to learn how to get the most out of your TriumphPay payments portal or to speak with one of their support specialists.
- 2. Carriers and factors are required to email legible copies of all pages of the POD and all supporting documents to carrierpay@amloginc.com. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file.
- 3. Invoices not submitted to TriumphPay within 90 days of the ship date listed on the Load Confirmation are waived.
- 4. Payment terms are Net-37 from the date the invoice and supporting documents are submitted to TriumphPay.
- 5. Quick Pay
 - a) Standard terms are the default.
 - b) TriumphPay provides a 2-Day QuickPay option, allowing you to elect to receive payment faster for 2.5% fee per invoice.
- 6. If you need assistance with TriumphPay, email support@triumphpay.com or use the chat bubble feature
- 7. If you need further assistance, please contact carrierpay@amloginc.com.

Second- Stop on the date of the los RECEIVED

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

General Converting, Inc.		State I for the state		PACKING SLIP 40886			
250 W. Crossroads Parkway Bolingbrook	IL	60440	40886	Page	LAN I HAVE		
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Consigned To	and a state of the	(Mail 0	estreet address of Consignee - I	or purposes of nosi	caron anity)		
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AMERICAN LOGISTICS	and the states		Alter .	C. C. C. C.	AML		
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			Receiving hours are 6am	- 2000		15.75 ar 1	10669.1	
	1	Sec.	PO: 2024-00-73882 Rel Qty: 249,600	Rel 2: Shipped:140,400	2025-00-77082 MSF Shipped: 154.63	P	100	Star
	9 .	- Total Un	nits		Total Category Weig	ht:		0

9 < --- Total Units 432 < --- Total Cases 140,400.00 < --- Total Shipped Qty 9 SKIDS 12,150 LBS SEAL# 59865779 PICKUP# 2025-00-95921-COMBO

Sea ukl 3/11/25

10,669,18

Total Weight:

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General Converting, Inc	c.	AGINI, MR	the second second second second					

RECEIVED, subject to the classificati ns and tariffs in effect on the date of the issue of this Bill of Lading

STRAIGHT BILL OF LADING - Short Form - Not Negotiable

Route

STRAIGHT BILL OF LADING - SNOR FORM - NOT NEGOTIADIE the property described below, in apparent good order except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined ai indicated below, which said carrier (the word carrier being understood thoughout this contrast as meaning any person or corporation in possessionof the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its rote, which said carrier to the word carrier on the date of under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property over all or any portion of said route to said for the to deliver to assist and the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a railwater shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper bereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those in the back thereof, set forth in the dassification or tariff which governs the transportation of this shipment, and the said terms and containing terms and the said terms and containing terms and the said terms and containing terms and terms and the said terms and containing terms and terms and containing terms and the said terms and containing terms and terms and containing terms and terms and terms and containing terms and terms and terms and terms and containing terms and te PACKING SLIP Original General Converting, Inc. B/L Number 40887 250 W. Crossroads Parkway 40887 Page: Bolingbrook 1 IL 60440 Customer Order Number Stop # Last Stop? Trip No. Shipping Date By 3 3/8/2025 AMERICAN 1 (Mail or street address of Consignee - For purposes of notification only) Consigned To WAREHOUSE & LOGISTICS L.VEGAS 4050 WEST SUNSET RD Destination LAS VEGAS, NV 89118 SUITE B

FOB: Origin Car/Truck No Delivering Carrier AML AMERICAN LOGISTICS

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. without recourse on the consignor, the consignor shall sign the following state (Signature of Consignor)

Units	Qty. per Unit	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms Prepaid
	11050 15600	96249-1-1	Folding Paper Boxes KDF - Not Corrugated Class 55 96249-1-1 CAR993-14 BD SMOKEHOUSE 82 Case(s) on 2 Pallet(s): 1x48@ 325, 1x34@ 325	c c		
			APPLY PREVENT CRUSHING LABELS TO FRONT AND SIDE OF EACH PALLET ON SHRINK WRAP. CALL 702-407-4111 FOR AN APPT. NEED 24 HR NOTICE. PO: 2024-00-71821 Rel 1:		2025.1	
	Bur Maria		Rel Qty: 150,000 Shipped:26,650 MSF Shipped:29.35	L'I	A	1.7 A. S.
	13965 15390	96435-1-1	Folding Paper Boxes KDF - Not Corrugated Class 55 96435-1-1 CAR1531-02 BD 7.70Z HINT OF SEA SALT FS	C C		
		land -	211 Case(s) on 4 Pallet(s): 3x54@ 285, 1x49@ 285 APPLY PREVENT CRUSHING LABELS TO FRONT AND SIDE OF EACH PALLET ON SHRINK WRAP.	1		
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	13650 15600	96483-1-1	Folding Paper Boxes KDF - Not Corrugated Class 55 96483-1-1 CAR388-07 BD ARTISAN MULTISEEDS 90 Case(s) on 2 Pallet(s): 1x48@ 325, 1x42@ 325 This shipment is correctly described Correct Working in	cf	7	
			Francisco P	1	7.11	.25
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			ACCORDING TO AGREEMENT NO. SHIPPER General Converting, Inc.		1	1112
' If the ship Note - Wh	tere the rate is dependent of	n value, shippers are requi	Shipper's imprint in lieu of stamp; not a part of bill lading approved by the Intensate Commerce Commission." r, the law requires that the bill of lading shall state whether it is Carrier's or Shipper's Weight. The kib to state specifically in writing the agreed or declared value of the property.	ation set	forth in the box	ment conform to the naker's certificate thereon, solidated Freight Classificatio
SHIPPER. Gener	, PER ral Converting,	Inc.	AGENT, PER	1		1

	invibed below, in apparen	ent good order except as a	Form - Not Negotiable	ackages unknown), marked, consign	to the classifications and tariffs in effe	d carrier (the word carri	ier being understood thou	oughout this cont
ach carrier	of all or any of said property mestic Straight Bill of Ladin	ty over all or any portion ng set forth (1) in Uniform	on of said route to destination, and as to each pa rm Freight Classification in effect on the date h	arty at any time interested in all or a hereof, if this is a rail or a rail-water	any of said property, that every service to be per r shipment, or (2) in the applicable motor carrier	ther carrier on the route erformed hereunder shall er classification or tariff i	if this is a motor carrier	rms and condition shipment.
re hereby a	greed to by the snipper and	accepted for minisch and	and conditions of the said bill of lading, includinne in the said bill of lading, including in the said bill of lading in the said bill of	ng those in the back thereof, set for		. 193/		
	al Converting		AND TO A		Original B/L Number	P/	ACKING SLI 40887	IP
	7. Crossroads gbrook	Parkway	IL	60440	40887	Page:	40887	
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The Carr	er shall not make del	ivery of this shipmer	ent without payment of freight and all or	ther lawful charges.'		1 1 1 1 1 1 1 1 1 1 1 1	(Signature of Consig	gnor)
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SHIPPER, PER	100
General Converting	Inc

General Converting, Inc.

LL OF LADING - Short Form - Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

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General Converting, Inc.	State of the second		Original	F	ACKING SLIP
250 W. Crossroads Parkway			B/L Number		40887
Bolingbrook	IL	60440	40887	Page:	3
Customer Order Number	Shipping Date	Ву	Trip No.	Stop #	Last Stop?
	3/8/2025	AMERICAN	3	1	ALL NO. 1
Consigned To	Freitere	(Mail or	street address of Consignee - F	or purposes of notific	ation only)
WAREHOUSE & LOGISTICS L.VEGAS		4050 W	EST SUNSET RD	M. Coll	The Lord And Contract
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AMERICAN LOGISTICS

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.'
(Signature of Consigner)

Units	Qty. per Unit	Order No.	Kind of package, description of articles, special marks and exceptions	P/C	Weight	Shipping Terms Prepaid
	100 Mar 100	The second second	Folding Paper Boxes KDF - Not Corrugated Class 55	1824	A MAY	
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	15600		A CONTRACT OF	C		
		100	160 Case(s) on 4 Pallet(s): 3x48@ 325, 1x16@ 325	14		
			APPLY PREVENT CRUSHING LABELS TO FRONT AND SIDE OF EACH PALLET ON SHRINK WRAP.			
		e sala	CALL 702-407-4111 FOR AN APPT. NEED 24 HR NOTICE.		3951.55	
		reby	PO: 2025-00-76663 Rel 1: Rel Qty: 60,000 Shipped:52,000 MSF Shipped:57.27	1		

otal Units	Total Category Weight:	0	
otal Ollits	Total Weight	23,864.11	
otal Cases	Total Weight:	23,004.11	

21 < --- Total Units 962 < --- Total Cases 304,210.00 < --- Total Shipped Qty 21 SKIDS 28,000 LBS SEAL# 59865778 PICKUP# 2025-00-95921-COMBO

SEAL NOS.	This shipment is correctly described. Correct Subject to verification by the GOVERNING	This shipment is correctly described. Correct Weight is lbs. Subject to verification by the GOVERNING WEIGHT AND INSPECTION BUREAU.			
	ACCORDING TO AGREEMENT NO.	General Converting, Inc			
	'Shipper's imprint in lieu of sta	mp; not a part of bill lading approved by the Interstate Commerce Co			
If the shipment moved 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', 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 property is herby specifically stated by the shipper to be not exceeding per		The Fibre Boxes used for this shipment conform to the specification set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.			
SHIPPER, PER General Converting, Inc		AGENT, PER			