



INVOICE

BILL TO:

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

INVOICE DATE: 04/04/2025**INVOICE #:** B84631**TERMS:** NET 30**DUE DATE:** 05/04/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/03/2025		1107 Split Oak Road, Willow Springs, MO 65793 - 300 Thoroughbred Dr, Ferguson, KY 42533, USA			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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: 4/3/2025
Delivery Date: 4/3/2025
Service Level: Normal

Shipper Information:

Name: SPLIT OAK LOGISTICS
Address: 1107 Split Oak Road

WILLOW SPRINGS, MO 65793

Load #: 122651071
Customer PO:
Shipper Ref: 3817513 / 3816520
Trailer Type/Size: Van / Full

Contact: Brad
Phone: (417) 469-0430
8:00 AM -
2:00 PM
Ready Time:

Additional Stop Information:

Stop Type: Drop
Name: Duraflame East
Address: 344 Arthur Dr
SOMERSET, KY 42501

Contact: Amanda Hubbard
Phone: (606) 200-7000 ext. 7521
Email: ahubbard@duraflame.com
-

Scheduled: - 4:30 PM

Appointment: Cowboy 18 LB Oak/Hickory 18 pallets 12,000lbs B00073D-91
B&B 91 X 8.8 LB Oak 20 Pallets 17000 lbs B00073-91 B&B 91
X 8.8 LB Oak 3 Pallets 2240 lbs

Consignee Information:

Name: RSI Logistics Warehouse
Address: 300 Thoroughbred Dr
FERGUSON, KY 42533

Contact: Bud Brunton
Phone: (606) 451-9585
12:00 AM -
4:00 PM
Close Time:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		BBQ Charcoal	43,100

PICKUP INSTRUCTIONS:**DELIVERY INSTRUCTIONS:**

10 Pallets 9,500 lbs B00074D-48 B&B 48X 17.6 LB Oak Briquets

Rate: USD \$1,150.00
TOTAL: USD \$1,150.00

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#:

Steve Tatum
086875

Driver Name:
Driver Phone#:

Fernandez Arias Maykel
(347) 721-6054

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

DURAFLAME, INC.
Uniform Straight Bill Of Lading

Ship From:

SPLIT OAK LOGISTICS
1107 Split Oak Road
Willow Springs MO
1-417-469-0430

Domestic

Bill of Lading No.: 3816520
BOL Print Date: 02-April-2025

Ship To:

RSI LOGISTICS WAREHOUSE
300 Thoroughbred Drive
Ferguson KY 42533 US
1-606-451-9585

Carrier:

AGL - ALLY GLOBAL LOGISTICS
Bryan Helland
781-544-3970
bhelland@theaglgroupp.com

Includes Order(s): 3816520
Arrival Date: 02-Apr-2025
Ship Date:

Customer PO:
Customer ID:

Driver ID:
Trailer Num:
Seal Number:

Instructions: LOAD READY FOR PICKUP

2-STOP DELIVERY SHIPPING WITH TRANSFER#3817513-SOMERSET DELIVERY

=====

Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect X _____

Trailer Loaded: Freight Counted:

X By Shipper X By Shipper

____ By Driver ____ By Driver/pallets said to contain

____ By Driver/Pieces

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

Note: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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

[Signature] Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

X [Signature] Carrier Signature

Property described above is received in good order, except as noted.

[Signature] 4-4-23
Customer Signature / Date

DURAFLAME, INC.
Uniform Straight Bill Of Lading

#2

Ship From:

SPLIT OAK LOGISTICS
1107 Split Oak Road
Willow Springs MO
1-417-469-0430

Domestic

Bill of Lading No.: 3816520
BOL Print Date: 02-April-2025

Ship To:

RSI LOGISTICS WAREHOUSE
300 Thoroughbred Drive
Ferguson KY 42533 US
1-606-451-9585

Carrier:

AGL - ALLY GLOBAL LOGISTICS
Bryan Helland
781-544-3970
bhelland@theaglgroupp.com

Includes Order(s): 3816520
Arrival Date: 02-Apr-2025
Ship Date:

Customer PO:
Customer ID:

Driver ID: BKZ
Trailer Num: 244740
Seal Number: 4202066

Instructions: LOAD READY FOR PICKUP

2-STOP DELIVERY SHIPPING WITH TRANSFER#3817513-SOMERSET DELIVERY

Quantity	UOM	Commodity Code Harmonized Tariff Cd	Nbr of Pallets	Net Weight	Shipment Weight/UOM
480	BAG	B00074D-48 B&B 48X 17.6 LB OAK BRIQUETS USA BG	10.00	8851.20	8851.20 LB
-----			-----	-----	
480	Total Units	Total Pallets	10.00	8851.20 9451.20	Net Weight Gross Weight

rec (10) B00074D-48

Bryan Helland 4.4.25

Customer Signature / Date

Ship From:
SPLIT OAK LOGISTICS
1107 Split Oak Road
Willow Springs MO
1-417-469-0430

Bill of Lading No.: 3817513
BOL Print Date: 02-April-2025

Carrier:
AGL - ALLY GLOBAL LOGISTICS
Bryan Helland
781-544-3970
bhelland@theaglgroupp.com

Driver ID:
Trailer Num:
Seal Number:

2-STOP DELIVERY SHIPPING WITH TRANSFER#3816520-FERGUSON DELIVERY

Customer Signature / Date

DURAFLAME, INC.
Uniform Straight Bill Of Lading

Ship From:
SPLIT OAK LOGISTICS
1107 Split Oak Road
Willow Springs MO
1-417-469-0430

Domestic
Bill of Lading No.: 3817513
BOL Print Date: 02-April-2025

Ship To:
DURAFLAME EAST
344 Arthur Drive
Somerset KY 42501 US
1-606-200-7500

Carrier:
AGL - ALLY GLOBAL LOGISTICS
Bryan Helland
781-544-3970
bhelland@theaglgroupp.com

Includes Order(s): 3817513
Arrival Date: 02-Apr-2025
Ship Date:

Customer PO:
Customer ID:

Driver ID: 1322
Trailer Num: 244740
Seal Number: 420 2066

Instructions: LOAD READY FOR PICKUP
2-STOP DELIVERY SHIPPING WITH TRANSFER#3816520-FERGUSON DELIVERY

Quantity	UOM	Commodity Code Harmonized Tariff Cd	Nbr of Pallets	Net Weight	Shipment Weight/UOM
630	BAG	13518N COWBOY 18LB OAK & HICKORY LUMP CHAR BG	18.00	11944.80	11944.80 LB
1820	BAG	B00073D-91 B&B 91X 8.8 LB OAK BRIQUETS USA BG	20.00	16980.60	16980.60 LB
240	BAG	B00073-91 B&B 91X 8.8 LB OAK BRIQUETS BG	3.00	2239.20	2239.20 LB
2690	Total Units	Total Pallets	41.00	31164.60 33624.60	Net Weight Gross Weight

1 stop

Received By: Jenn
Date: 4/4/25
Time In: 8:30
Time Out: 9:11

Customer Signature / Date