



## INVOICE

**BILL TO:**  
ALG DIRECT INC  
po box 66425  
CHICAGO, IL

**INVOICE DATE:** 04/09/2025  
**INVOICE #:** R85399  
**TERMS:** NET 30  
**DUE DATE:** 05/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/08/2025		4600 N Lyndale Ave, Minneapolis, MN 55412, USA - 1053 N. Schmidt Rd, Romeoville, IL 60446			
		Freight Income	1	\$800.00	\$800.00

<b>TOTAL</b>
\$800.00

**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**



# Rate Confirmation Agreement

**ALG Direct, Inc.**

1053 N. Schmidt Rd · Romeoville, IL 60446 · Phone 708-544-9450 · FAX 708-544-8920

Load Number	Origin Name / Address / City ST Zipcode	Origin Contact Info	Pickup Information	Load Totals
<b>1138003</b>	Impact Mailing		Ready: 04/08/2025 03:00 PM	Gross Wt: 39,500.00
Delivery #	4600 Lyndale Avenue North	Phone:	Closed: 6:00 PM	Pallets: 25
	Minneapolis MN 55412	Fax:	Pickup Date: 04/08/2025	

Stop# / Type	Destination Name / Address / City ST Zipcode	Destination Contact Info	Appointment No.	Delivery Date / Time
<b>Stop 1</b>	ALG-MW	Cornell Neace	Appt: 04/09/2025 08:00 A	
CF	1053 N. Schmidt Rd	Phone: 708-544-9450	Stop Pallet Count:	Stop Gross Wt:
	Romeoville IL 60446	Fax:	25	39,500.00

ALG Appointment: 04/09/2025 8:00AM-10:00AM  
8am-10amDelivery # 1138003

SEND ALL FREIGHT BILLS TO:  
invoices@algworldwide.com

This agreement is entered into as of 04/08/2025

Carrier Services: The carrier listed below agrees to promptly accept, transport, and deliver the shipment(s) described above. As full compensation for these services, ALG Direct, Inc. shall pay the rates and charges described below.

**No other charges are applicable or shall be honored without written agreement of the parties to the transportation agreement**

Carrier Information	Rates & Charges Description	Amount
Royal 3 Inc	LINEHAUL	\$800.00
6850 W 63rd Street		
Chicago IL 60638		
Phone: 630-485-7370 FAX: 630-485-6980		
Contact: Kelly		

**PLEASE SIGN AND FAX BACK TO: 708-544-8920**

X \_\_\_\_\_

Royal 3 Inc

04/08/25 13:21

ATTENTION CARRIERS:  
· Consignee signature on bill of lading required for unloading charges to be reimbursed. Charges must be agreed to between parties prior to services rendered.  
· If the freight is delivered before the scheduled delivery date, a \$500.00 penalty may be assessed to the load.

X Frank Jenkover \_\_\_\_\_

ALG Direct, Inc.



Date: 04/08/25

## BILL OF LADING

Page 1 of 1

(39)

SHIP FROM / SHIPPER				LOAD INFORMATION			
Name Impact Mailing Address 4600 Lyndale Avenue North City St Zip Minneapolis MN 55412 Contact Acct #				Bill of Lading Number (Load Number) <b>BH 1138003</b> Stop/Segment Number <b>1</b> Shipper Reference Number <b>LID#134 7632</b> <b>TR#94946</b>			
SHIP TO / CONSIGNEE				CARRIER INFORMATION			
Name ALG-MW Address 1053 N. Schmidt Rd City St Zip Romeoville IL 60446 Contact Cornell Neace Acct # ALG Appointment 383715 04/09/2025 8:00AM-10:00AM				Name Royal 3 Inc <b>TR#746</b> Address 6850 W 63rd Street City St Zip Chicago IL 60638 Contact Kelly Phone # 630-485-7370			
SHIPPING INSTRUCTIONS				FREIGHT CHARGES			
Appointment # Delivery Date/Time 04/09/2025 08:00 AM Pickup Info  Delivery Info 8am-10am Delivery # 1138003 <b>32/25</b>				Freight Charge Terms Third Party Bill To: Name Address City St Zip Phone # Acct # <div style="text-align: center; color: blue; font-weight: bold; font-size: 1.2em;"> RECEIVED  APR 09 2025  MARIAM  ALG DIRECT INC. </div>			
<div style="display: flex; justify-content: space-between;"> <div style="width: 48%;"> 217449 270409 PFL Hinge  217450 270408 PFL Hinge  217493 270990 PFL Sword  217494 270988 PFL Sword  217495 270986 PFL Sword  217508 271308 PFL Sword  217509 271323 PFL Sword  217510 271321 PFL Sword  216710-01 527703 CPG  216710-02 527704 CPG </div> <div style="width: 48%;"> 216710-03 527705 CPG  216710-04 527706 CPG  216710-05 527707 CPG  217108 271654 PFL Sam's  217108 272034 PFL Sam's  217147-01 271491 Mercy  217147-00 271490 Mercy  217111-3 271560 T.P.CS/BO Letters </div> </div>							
SHIPMENT INFORMATION							
Handling Unit		Weight	H.M. (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	NMFC#	Class	
Qty	Type						
25	Pallet	39,500.00		33 Pallets			
				3 Trays			
25		39,500.00		GRAND TOTAL			
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 _____.				COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check acceptable: <input type="checkbox"/>			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).							
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. _____ Shipper Signature			
SHIPPER SIGNATURE / DATE		CARRIER SIGNATURE / PICKUP DATE		CONSIGNEE SIGNATURE / DELIVERY DATE			
This is to certify the above named property is properly classified, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the DOT. <b>Andre Lewis</b> <b>4/8/2025</b> Signature _____ Date _____		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. _____ Signature _____ Date _____		_____ Signature _____ Date _____			