



INVOICE

BILL TO:
AGL
4632 CROSS RIDGE LN
GREENSBORO, NC 27410

INVOICE DATE: 04/14/2025
INVOICE #: R85942
TERMS: NET 30
DUE DATE: 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		85 Hill Ave NW, Fort Walton Beach, FL 32548, USA - 2600 Fresno St, Fresno, CA 93721, USA			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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:** 4/11/2025**Delivery Date:** 4/14/2025**Service Level:** Normal**Shipper Information:****Name:** MAGNA MANUFACTURING INC**Address:** 85 HILL AVE. P.O BOX 279,
FORT WALTON BEACH, FL 32549**Load #:** 122785495**Customer PO:****Shipper Ref:** PO 1418**Trailer Type/Size:** Van / Full**Contact:****Phone:**

9:00 AM -

1:00 PM

Ready Time:**Consignee Information:****Name:** EGS - FRS**Address:** 320 0 St
FRESNO, CA 93721**Contact:****Phone:**

7:00 AM -

Close Time:

7:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
0	Pallet	1		Foam Coolers	25,000

PICKUP INSTRUCTIONS:

Must be checked in by 1230 FEE'S WILL BE APPLIED IF LATE Must accept tracking
or provide tracking link!!!

DELIVERY INSTRUCTIONS:

DEL APPT LATE FEES TO APPT WILL BE APPLIED!!!! PLS SUBMIT POD
WITHIN 24HRS IF NOT A \$50 DEDUCTION WILL BE APPLIED EACH DAY
NOT SUBMITTED

Rate:

USD \$4,000.00

Layover - Delivery

USD \$0.00

TOTAL:

USD \$4,000.00

All carrier or factoring agent invoices/payment inquiries must be sent via email to domesticfinance@theaglgroupp.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#:****Driver Name:****Driver Phone#:**

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

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

DATE	4-11-25
SHIPPER #	51119
CARRIER #	

(Name of Carrier)

PRO #

PURCHASE ORDER: PO1418

Destination
EGS-FRESNO
320 O ST
FRESNO, CA 93721

Shipper:
MAGNA MANUFACTURING, INC.
85 Hill Ave P.O. Box 279
Fort Walton Beach, FL 32549-0279

P/U 4/11

FREIGHT CHARGES
3RD PARTY

VICTORIA LI
253-254-5691

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

COD CHARGES: AMT\$

Subject to Section 7 of the conditions, 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.

Declared Value \$ Per

Signature of Consignor

ROUTE		US DOT HAZMAT REG. #	
Number of Shipping Units	Kind of Packing, description of Articles, Special Marks and Exceptions	Weight (subject to correction)	* HM
232	COOLERS:NMFC 156600	2379	
	CORRUGATED KDF: NMFC 29785		
	GEL PACKS: NMFC 50280 CLASS 60		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to the destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER MAGNA MANUFACTURING, INC.	CARRIER Royal 3 Tex Truck 730
PER [Signature]	PER [Signature]
EMER RESP PH #	DATE 4-11-25

Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§ 172.604)

* Mark with an "X" to designate Hazardous Material as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous on bills of lading per Section 172.201(a)(1)(iii) of Title 49, code of Federal Regulations. Also, when shipping hazardous materials, the shipper's certification statement prescribed in Section 172.204(a) of the Federal Regulations must be indicated on the bill of lading, unless a specific exception from this requirement is provided in the Federal Regulations for a particular material.