



INVOICE

BILL TO:

AMERICAN LOGISTICS GROUP INC
68 S SERVICE ROAD 100
MELVILLE, NY 11747

INVOICE DATE: 04/16/2025**INVOICE #:** R86242**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/14/2025		4238 Northern Blvd, LIC NY, Long Island City NY 11101 - Co Hwy 6, Parkers Prairie, MN 56361, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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**

PRO # 300382

Rate Confirmation

04/14/25 11:23:33 (EST)



AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791

F
R
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M

C
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E
R

SHIV B

(716) 337-5000 X 455 (p)

(716) 772-3383 (f) (516) 247-9822 (c)

Shiv@alg.us.com

ZIGI FREIGHT INC

(630) 485-7370 (p) Att: LEO

MC # 944686

Truck # 735

DOT 2828543

Trailer # W94944

Driver KRSTE TOSEVSKI

Cell # (702) 375-7516

Size & Type: 53' VAN

Description: 17625016770

Miles: 1222

Pieces:

Weight: 42000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2000.00	
TOTAL RATE	2000.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
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PICK 1

4238 NORTHERN BLVD

4238 NORTHERN BLVD

LIC NY

LONG ISLAND CIT NY 11101

Appointment 04/14/25 @ 12:30

PICK 2

59-27 55TH DRIVE %E2%80%8BMASP

59-27 55TH DRIVE

MASPETH NY 11378

MASPETH NY 11378

Appointment 04/14/25 @ 02:00

STOP 1

111 LERAY AVE EAGLE L

111 LERAY AVE

EAGLE LAKE MN 56024

EAGLE LAKE MN 56024

Appointment 04/16/25 @ 09:00

Carrier is responsible to confirm the actual weight and count received from the Shipper prior to commencing any transit, and is responsible for any shortage on delivery.

Any accessorial charges such as loading-unloading fee, entre fee, pallet exchange, etc, are included in agreed rate.

POD must be submitted within 5 Days from the date the load is delivered as a condition to payment.

By Signing this Rate Confirmation, Carrier agrees to be bound by American Logistics Group, Inc.'s standard Broker-Carrier Agreement, which is available at <https://alg.us.com/Broker-Carrier-Agreement-ALG-08-14-2023.pdf>

the terms of which are incorporated herein by reference (Rev. 8-14-23)

For payment questions or any complaints call 516-543-3805 or email us Sameer@alg.us.com

Freight Charges include \$100.00 for tracking the load by Macropoint, failure in tracking compliance will lead to the deduction.

Incase of cross Border shipments carrier is responsible to get the complete paperwork custom stamped if not will be liable for deductions.

For all the paperwork related to the shipment (Carrier/Factoring Invoice,

(Rate Confirmation Details on Next Page)

Carrier Signature

Leo Djordjevic

Date

M

D

Send Carrier Bills to the Address Above

PRO # 300382

must appear on all Invoices

PRO # 300382

Rate Confirmation

04/14/25 11:23:33 (EST)



AMERICAN LOGISTICS GROUP

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ZIGI FREIGHT INC

(630) 485-7370 (p) Att: LEO

MC # 944686

Truck # 735

DOT 2828543

Trailer # W94944

Driver KRSTE TOSEVSKI

Cell # (702) 375-7516

*POD, Carrier Rate Confirmation, Notice of Assignment/NOA and Letter of release/
/Release Letter/LOR) needed for the carrier payment should be
sent to Sameer@alg.us.com.*

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 300382

must appear on all Invoices

AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791
(716) 337-5000
(716) 772-3383 Fax

STRAIGHT BILL OF LADING

Carrier :
Date : 04/11/25
Trailer # :
Pro # : 300382

SHIPPER

4238 NORTHERN BLVD
4238 NORTHERN BLVD
LIC NY #E2#80#8B1101
LONG ISLAND CIT NY 11101

CONSIGNEE

111 LERAY AVE EAGLE L
111 LERAY AVE
EAGLE LAKE MN 56024
EAGLE LAKE MN 56024

INSTRUCTIONS

Ref #
P/U Apt : 04/14/25 12:30

Ref #
Del Apt : 04/16/25 09:00

Description

Class

Pcs

Weight

Plts

Additional Info

17625016770
17625016770

42000
42000

42000

Totals

Additional Ref #'s

Prepaid XXX Collect ___ 3rd Party ___

Carrier Please Put
AMERICAN LOGISTICS GROUP
Pro # 300382
on Your Invoice to Ensure Prompt Payment

Please fax copy of BOL to AMERICAN LOGISTICS GROUP @ (716) 772-3383 after Pickup & Delivery

*** NOTE TO CARRIER *** ANY questions or problems with this call AMERICAN LOGISTICS GROUP @ (716) 337-5000
NOTE : Liability limitation for loss or damage in this shipment may be applicable pursuant to an agreement between
the parties or under applicable law including, but not limited to, See 49 USC Section 101 et seq.

Subject to Section 7 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.

Shipper : 4238 NORTHERN BLVD
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 about is received in good order, except as noted.
Carrier/Driver
Signature :
License Plate : Trailer # :
Date : / /
MC # :
Pieces :
Received subject to individually determined rates or contracts
that have been agreed upon in writing between the carrier and
shipper, if applicable, otherwise 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.

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

Shipper : 4238 NORTHERN BLVD
Name of Signor:
Signature :
Time In :
Date : / /
Time Out:

Name of Signor: EAGLE L
Signature:
Time In :
Date : / /
Time Out:

ALG provides all services per terms at <https://alg.us.com/terms-conditions/>. ALG acts as property broker
unless this Bill of Lading names ALG as Carrier, and then it acts as freight forwarder