



INVOICE

BILL TO:

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

INVOICE DATE: 04/26/2025**INVOICE #:** R87757**TERMS:** NET 30**DUE DATE:** 05/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		3972 N County Road 3 E, Monte Vista, CO 81144 - 2 Fearnot Rd, Sacramento, PA 17968, USA			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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 # 301637

Rate Confirmation

04/23/25 09:31:56 (EST)



AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791

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AJAY VERMA
(716) 337-5000 x 291 (p)
(716) 772-3383 (f) (516) 415-5249 (c)
ajay@alg.us.com

ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ROY

MC # 944686 Truck # 742
DOT 2828543 Trailer # 500-3276
Driver CORDEIRO Cell # (818) 314-1485

Size & Type: 53' VAN

Description: POTATOES

Miles: 1743

Pieces:

Weight: 45000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2700.00	DRIVERS ARE RESPONSIBLE FOR LOAD COUNT AND PRODUCT CONDITION MUST PROVIDE SIGNED POD AND SCALE TICKET IN 24 HRS AFTER DELIVERY OR ELSE FINE WILL BE APPLIED . MUST HAUL 45000 OR \$ 100 DEDUCTION PER 1000 lbs ALL RATE IN
TOTAL RATE	2700.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	250811	Pick 1	250811	Stop 1	303422

PICK 1

MILNE SALES
3972 N COUNTY ROAD 3 E
MONTE VISTA CO 81144
Phone/Contact: (719) 852-4727

Appointment 04/24/25 @ 13:00
Appt Notes: FCFS
Seal # 630) 566-1307
Ref # 250811

STOP 1

STERMAN MASSER
2 FEARNOT RD
SACRAMENTO PA 17968
Phone/Contact: (570) 682-3709

Appointment 04/26/25
Appt Notes: APPT YET TO MAKE
Seal # 630) 566-1307
Ref # 303422

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 exchna ge, etc, are included in agreed rate.

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

By Signing this Rate Confirmation, Carrier agrees to be bound by American Logis tics 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@al g.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, POD, Carrier Rate Confirmation, Notice of Assignment/NOA and Letter of release/

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250423003115109
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 301637

must appear on all Invoices

PRO # 301637

Rate Confirmation

04/23/25 09:31:56 (EST)



AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791

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AJAY VERMA
(716) 337-5000 x 291 (p)
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ZIGI FREIGHT INC
(630) 485-7370 (p) Att: ROY

MC # 944686 Truck # 742
DOT 2828543 Trailer # 500-3276
Driver CORDEIRO Cell # (818) 314-1485

/Release Letter/LOR) needed for the carrier payment should be
sent to Sameer@alg.us.com.

Carrier Signature _____

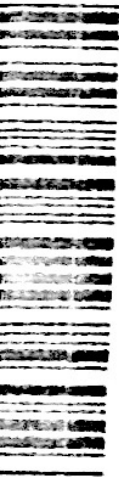
Date _____ / _____ / _____
M D

E-Signed : 04/23/2025 08:33 AM CDT

Roy N.

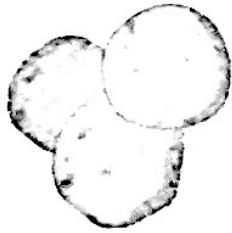
roy@royal3inc.com
IP: 63.143.55.2

Sertifi Electronic Signature
DocID: 20250423083126109



97367

303422



STERMAN MASSER, INC.

2 Fearnot Rd. • Sacramento, PA 17968

(570) 682-3709

Date 4-26-25

Customer's Name Berrett

Address _____

Commodity Rus

Comments Bulk
Yellow Vehicle License
Royal 3 Trailer License

Weightmaster's License
CH

Weightmaster's Name _____

Weight-In:
Truck: 303422
05:17 PM 04-26-25
7000 lb

Weight-Out:
Truck: 303422
06:13 PM 04-26-25
7920 lb Gross
0000 lb Tare
4500 lb Net

CUSTOM WEIGHT CERTIFICATE

Rio Grande Seed & Grain

2485 EAST RD. 4 NORTH • P.O. BOX 667
MONTE VISTA, CO 81144
(719) 852-4088

Customer Milve

Address _____

Truck I.D. 1150986

GRAIN

U.S. GRADE #

T.W.

MO

SCREENINGS

PRO

PLUMPS

1 BARLEY

2 WHEAT

3 MALT BARLEY

4 SEED

5 HAY

6 OTHER

☐ PURCHASE

☐ SALE

☒ CUSTOM

Contract # 35176

Date 4-24-25

Driver ☒ On ☐ Off

Weighter _____

No 25205

\$5.00 per

Truck Outbound
03:15:17 PM (4/24/25)
Truck ID: 1150986

78680

33400

~~45280~~ Net Weight

45280

Richard Barrett Produce Company, INC:

Phone: 806.272.4546 Fax: 806.272.5353

P.O. Box 525

Muleshoe, TX 79347

Bill Of Lading

04.24.2025

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NON-NEGOTIABLE

35176

Shipper : Mine Sales 3972 N County Road 3 E Monte Vista, 81144 719-852-4727		Destination : Sterman Masser 2 Fearnot Rd. Sacramento 17968-0210 United States (570) 682-3709	
Ship Date : 04-24-2025 Delivery Date : 04-28-2025 Delivery Time :		Order # : 250811 PO # : 303422 Pickup # :	
		Terms : Delivered Net Due 21 Days Additional # :	

Delivery Instructions :

Carrier : American Logistics Group

Trailer #

Royal 3
H03258

Ship Via : Truck

Truck # 742

Temperature Requirement : 45

Driver Lic :

430.00

Russet Potato | Dry Bulk | Bulk

REC'D STERMAN MASSER, INC.
 FOR COUNT ONLY
 SUBJECT TO FURTHER CHANGE
 PALLETS IN 2 PALLETS OUT 0

Stack# : 00003704

Total UNITS : 430.00

Product Of No Selection

Global G.A.P Certified

Delivery Instructions: Driver attests that the inside of the trailer is clean and free of debris.

DRIVER INITIALS :

NP

1. Where used in this Bill of Lading, the term Carrier means the person, firm or corporation operating the motor vehicle and in possession of the property under this contract and the execution of this contract be the Carrier shall bind jointly, and severally, the person, firm or corporation owning or operating the motor vehicle. The Carrier assumes full responsibility for any and all loss, damage or delay to the property while in its possession and until delivery to the consignee except when the loss, damage, or delay is caused by an act of God, act of public enemy or by an act of omission of the shipper or consignee.
 2. The Carrier agrees to transport of property under protective service, at the temperature specified, between the origin and destination shown in this contract and to deliver the property to the consignee in good condition at the delivery time specified, if any. In the event the Carrier fails to so transport and deliver the property, then the Carrier agrees to pay the owner of the property for the actual loss or injury to the property resulting from such failure.
 3. It is further agreed that if no specific delivery time is stated on this contract, then timely delivery of the property will be based on the Carrier's usual and normal schedule for perishable shipments transported with reasonable dispatch between the points shown on this contract. The Carrier represents that the delivery can be performed without violating any local, state or Federal traffic of safety laws and regulations and that it has complied and will comply with all laws and regulations of local, state and federal authorities which could affect this transportation or agreement.
 4. Claims against either or both the Carrier or Truck Broker, if any, must be filed within nine months of delivery, or in the case of failure to make delivery, then within nine months after a reasonable time for delivery has elapsed. Such claims may be filed either with a Carrier or Truck Broker, if any.
 5. The Carrier warrants and represents to shipper and consignee, or other owner of the shipment, that the motor vehicle described in this contract is covered by a valid effective insurance policy, in at least the amounts prescribed by the federal government. It is further represented that this shipment is covered by a presently effective cargo insurance policy in at least the amount of \$25,000.00 and that additional coverage will be obtained to cover the actual value of the shipment if the shipper states the value on the face of this contract.
 6. All parties acknowledge that the Truck Broker, for compensation received from the Carrier, has acted as the Carrier's agent. It is acknowledged that the shipper or consignee has relied on the Truck Broker in securing adequate and satisfactory transportation services, and that the Truck Broker agrees to indemnify and hold harmless the shipper or consignee or other owners of the property transported from any loss due to the Carrier's negligence, act of omission, or any failure to fully perform and comply with the terms of this agreement.
 7. THIS SHIPMENT IS FREIGHT COLLECT (Unless otherwise noted) If the carrier named herein, or its agent, delivers this shipment to the consignee, or its agent, without payment of freight or other lawful charges the carrier, or its agent, does so without recourse to the shipper or its agent.

RECEIVED from the shipper named herein, the perishable property described in good order and condition, except as noted, marked, consigned and destined as indicated, pursuant to an agreement (arranged by the truck broker, name herein, if any), whereby the carrier, in consideration of the transportation charges to be paid, agrees to carry and deliver said property to the consignee, subject only to the terms and conditions on this contract, which may be printed or written on the face or back hereof, which are hereby agreed to by the carrier, shipper, and the truck broker if any.

Shipper : _____ Date : _____ Carrier : NP Date : 4/24/25
 Consignee : Cody Holcomb Date : APR 26 2025 Carrier Cell : 818.314.1485 Date : 4/24/25
 Received above perishable property in good order, except as noted. **carrier accepts the shipment subject to Paragraph 7 above. NOTE

CUSTOMER RECEIPT CERTIFICATE

Rio Grande Seed & Grain

2485 EAST RD. 4 NORTH • P.O. BOX 667
MONTE VISTA, CO 81144
(719) 852-4088

No 25205

\$5.00

Customer Milne

Address _____

Truck I.D. 1150986

GRAIN
U.S. GRADE # _____

T.W. _____

MO _____

SCREENINGS _____

PRO _____

PLUMPS _____

- 1 BARLEY
- 2 WHEAT
- 3 MALT BARLEY
- 4 SEED
- 5 HAY
- 6 OTHER

☐ PURCHASE ☐ SALE ☒ CUSTOM

Contract # 35176

Date 4-24-25

Driver ☒ On ☐ Off _____

Weigher _____

Truck Inbound
00115017 PM 04/24/25
Truck I.D. 1150986
Gross Weight Gross 30400 lb

Truck Outbound
00115017 PM 04/24/25
Truck I.D. 1150986

Gross 35540 lb
Tare 30400 lb
Net 40140 lb

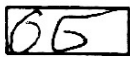
42140 Net Weight

Milne Sales, Inc.
3972 N. County Rd 3E
PO Box 326
Monte Vista, CO 81144
(719)852-4727
(719)852-4326 fax

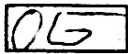
Trailer Inspection

Date 4/24/25
Truck Name Royal 3
Order # 35174

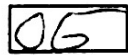
PLEASE INITIAL EACH BOX!! NO CHECKMARKS OR X'S!!



DO NOT LOAD OVER LEGAL LIMIT



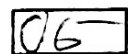
ALL SURFACE AREAS OF FLOOR, WALLS, AND ADJOINING SEAMS MUST BE FREE OF DEBRIS OF ANY TYPE, CEILING AREA MUST BE FREE FROM LOOSE MATERIAL CAPABLE OF CONTAMINATING THE LOAD. CHECK CREVICES IN FLOOR, SCUFF BOARDS, AND ALONG LOWER SIDE WALLS.



ALUMINUM RIBBED FLOORS FREE FROM BEADED ALUMINUM FROM FORK LIFT DAMAGE, BLOWN OUT IF NECESSARY.



PALLETS MAY BE LOAD-LOCKED IN NOSE OF TRAILER OR PLACED ON TAIL OF TRAILER AFTER LOADING IF OKAYED BY CUSTOMER.



TRAILER COMPARTMENT IS FREE OF OFFENSIVE ODOR.

IF TRAILER IS NOT SATISFACTORY LOADING CONDITION, PLEASE CALL 719-852-4727 IMMEDIATELY, "DO NOT LOAD!!"

******PLEASE INITIAL EACH BOX AND SIGN AS INDICATED******

Inspectors' signature 

DRIVER RESPONSIBLE FOR ALL PERMITS, INSURANCE AND MUST CARRY LEGAL LOAD.

Driver signature 

Trailer Sealed
Seal Number 00003709 Yes ☒ No ☐