



INVOICE

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

INVOICE DATE: 05/09/2025
INVOICE #: B90067
TERMS: NET 30
DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		699 Kapkowski Road, Elizabeth, NJ 28304 - 1380 S Williams Drive, Columbia City, IN 46725			
		Freight Income	1	\$950.00	\$950.00

TOTAL
\$950.00

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 # 304648

Rate Confirmation

05/08/25 09:26:40 (EST)



AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791

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NELSON SMITH
(716) 337-5000 x 149 (p)
(716) 772-3383 (f) (516) 862-5024 (c)
Nelson@alg.us.com

BRZ
(708) 303-5150 (p) Att: SHAWN

MC # 86875 Truck # 851
DOT 3119062 Trailer # W94930
Driver LUIS Cell # (813) 410-5375

Size & Type: 53' VAN

Description: GUMMIES

Miles: 656

Pieces: 21

Weight: 43702

DECLARED VALUE \$190000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	950.00	TIME OF DELIVERY IS VITALLY IMPORTANT. TRUCKERS WILL BE SUBJECT TO FREIGHT ADJUSTMENTS ON LOADS THAT ARE DELIVERED AND OR PICKED UP LATE. WE DO NOT GUARANTEE A TIME OF DELIVERY OR UNLOADING. Carrier is responsible case count, Damages. DO NOT BREAK THE SEAL. Rate is all in.
TOTAL RATE	950.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	MRSU3859188	Pick 1	JOB # - 255946		

PICK 1

ICT
699 KAPOWSKI ROAD
ELIZABETH, NJ 28304

Appointment 05/08/25 @ 10:00

Ref # JOB # - 255946

STOP 1

BNS LLC
1380 S WILLIAMS DRIVE
COLUMBIA CITY IN 46725

Appointment 05/09/25 @ 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 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.

Inc case 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/ /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 # 304648

must appear on all Invoices

PICK UP ORDER AND BILL OF LADING

new seal#
102448
S#102446

ICT
699 KAPOWSKI ROAD
ELIZABETH, NJ. 28304
(201) 433-3200

DATE
05/06/25

OUR REF. NO
999985/EB

THE MERCHANDISE DESCRIBED BELOW
WILL BE ENTERED AND FORWARDED AS
FOLLOWS:

IMPORTING CARRIER PORTO GERMENO 515W		LOCATION ICT		FROM PORT OF ORIGIN AIRPORT	
B I C R A W B NO MAEU251252058	ARRIVAL DATE 04/23/25	FREE TIME EXP	LOCAL DELIVERY OR TRANSFER BY (DELIVERY ORDER ISSUED TO) ALG		
HAWB NO		ENTRY NO 202-2999985-7	CUST. REF. NO		
FOR DELIVERY TO			ROUTE		
BNS LLC 1380 S WILLIAMS DRIVE COLUMBIA CITY IN. 46725 Contact: EDI DEPARTMENT Phone: (219) 224-8727					

NO. OF PKGS.	DESCRIPTION OF ARTICLES, SPECIAL MARKS & EXCEPTIONS	WEIGHT	DO NOT USE
5493	PKGS CONTAINING: GUMMIES MRSU3859188 JOB # - 255946 BOSTON - GUMMIES - ON 21 PALLETS	43702 # 19823 Kg	

ORIGINAL DELIVERY ORDER


INLAND FREIGHT

PREPAID/COLLECT
PREPAID

Received in Good Order
By: 

EILEEN BLASUCCI
PER

DELIVERY CLERK: DELIVER
TO CARRIER SHOWN ABOVE


19 plds loaded