



INVOICE

BILL TO:

ALG WORLDWIDE LOGISTICS LLC
745 DILLON DRIVE
WOOD DALE, IL 60191

INVOICE DATE: 05/09/2025**INVOICE #:** R90076**TERMS:** NET 30**DUE DATE:** 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		Dakota Avenue #E4; 5005 South Sioux City, Nebraska, 68776 - 10302 Interstate 35 Building B, Khaledi Industrial Park, Laredo, TX, 78045			
		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**

TRUCKLOAD RATE CONFIRMATION
MARTIN CARTAGE & EXPRESS MC767117
745 DILLON DRIVE
WOOD DALE, IL 60191

Powered By



Carrier Name: ROYAL3 INC
Ready Date: 5/8/2025
Date Needed: 5/9/2025
Service Level: Normal

Load #: AQKF-123128668
Customer PO: S934621-4502657051
Shipper Ref: 2510561000
Trailer Type/Size: Van / Full

Shipper Information:

Name: RICHARDSON MILLING INC
Address: DAKOTA AVENUE #Ext.: 5005 SOUTH SIOUX CITY,
NEBRASKA 68776
SOUTH SIOUX CITY, NE 68776

Contact:

Phone:

Ready Time: 10:30 AM -
10:30 AM

Consignee Information:

Name: GOMSA TRANSPORT LLC
Address: 10302 INTERSTATE 35 BUILDING B, KHALEDI INDUSTRIAL
PARK
LAREDO, TX 78045

Contact:

Phone:

Close Time: 9:00 AM -
4:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		GRANOLA BASE SUCROSE	41,403

PICKUP INSTRUCTIONS:

MAKE SURE THAT THE LOAD IS FIXED AND WITHOUT MOVEMENT TO AVOID FALLS OR ACCIDENTS. GOOD TEMPERATURE MANAGEMENT To avoid a \$200 fee you must accept the Enable Tracking Make sure to have your trailer clean, washed, and odor free. You must call once loaded before the truck leaves the shipper. You will be responsible for anything not loaded. A late fee will be applied if the load does not get to the destination on settle time, will be (\$350) Detention will be considered 5 hours after the arrival for pick up or delivery. Fees: Layover \$150, Detention \$50 TONU \$100 Please, Send POD within 48 hours upon delivery to avoid a \$150 dollars fee charge. Please ensure the load is fixed with Lock loads* Photos are required, please send it as soon as the truck is loaded, two straps are required.

DELIVERY INSTRUCTIONS:

Rate: USD \$2,000.00
TOTAL: USD \$2,000.00

Cargo will be transported on Carrier's equipment and NOT subcontracted. Verbal POD must be provided within 1 business day of delivery. Delays must be reported immediately. Incomplete or delayed service will result in an adjusted lower rate based on the level of service actually provided. Detention/lumper fees must be approved upon delivery or will not be paid. Signed copies of BOL/POD must be provided with invoice. Carrier assumes all liability for delay, loss, or damage while in its care, custody, and control, and shall be liable for the full, actual value of the shipments arranged/tendered not to exceed \$100,000 per occurrence. No limitation of cargo liability shall be valid or enforceable. CARRIER shall be paid solely and exclusively by BROKER, and CARRIER acknowledges BROKER's sole obligation for the payment of transportation services, and CARRIER shall waive any right to take action against the shipper, consignee, or any customer of BROKER for the collection of any freight invoices arising out of transportation performed by the CARRIER under this agreement. BROKER is authorized to collect from its customer amounts in excess of the rates charged by the CARRIER as its payment for services, and BROKER is not required to disclose its payment for services to the CARRIER. The undersigned agrees to be bound by these Terms & Conditions and has executed this agreement below.

For RATE VERIFICATION please email ops-aqkf@algworldwide.com or call 615-680-0310

Please sign and email to mflorez@algworldwide.com

Carrier Signature:
MC#:

944686

Driver Name: _____
Driver Phone#: _____

Send All Invoices to: MARTIN CARTAGE AND EXPRESS, INC.
AP-AQKF@algworldwide.com

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE NATIONAL TRANSPORTATION AGENCY
ISSUED AT SHIPPERS REQUEST

Ship From: Richardson Milling Inc 5005 Dakota Avenue South Sioux City, NE US 68776		Carrier: Customer Pickup (FCA) (24354)		Car No Royal P5260154
Consigned To: CEREALTO TEPEJI S DE RL DE CV Calle Norte 3, Mz. 22, Lote 149, Colonia: Parque Industrial Tepeji Tepeji del Rio de Ocampo, Hidalgo MX 42884		Order No: S934621	Customer PO: 4502657051	Trailer No Container No Seal Number(s): 2188664
Target Arrival Date: May/05/2025	Load Date: May/08/2025	Date Shipped: May/08/2025	Requested Pickup Date: May/05/2025	

PIECES/PACKAGES	DESCRIPTION OF ARTICLES AND SPECIAL RE MARKS	WEIGHT (SUBJ. TO CORR)	RATE	IF CHARGES ARE TO BE PREPAID INDICATE HERE																	
46.000 EA	2926530020 GRANOLA BASE 17 #1050 (PLT) - RM-9931050A 900# Customer Part No: 1800611 Qty: 46.00 Lot/Batch: S934621-1 <div style="border: 1px solid black; padding: 5px; text-align: center;"> NET WEIGHT IN POUNDS </div>	41,400.00		<div style="text-align: center; border: 1px solid black; padding: 5px;"> COLLECT </div> <div> RECEIVED \$ _____ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON _____ OR CASHIER </div> <div style="text-align: center; border: 1px solid black; padding: 5px;"> FOR CARRIER'S USE - CHARGES </div> <table border="1" style="width: 100%;"> <tr> <td>ADVANCE AND/OR BEYOND</td> <td>\$</td> </tr> <tr> <td>MISC.</td> <td>\$</td> </tr> <tr> <td>BASIC</td> <td>\$</td> </tr> <tr> <td>VALUE</td> <td>\$</td> </tr> <tr> <td>TOTAL</td> <td>\$</td> </tr> </table> <div style="text-align: center; border: 1px solid black; padding: 5px;"> SHIPPER SHOW AMOUNT OF G.O.D. </div> <table border="1" style="width: 100%;"> <tr> <td rowspan="3" style="text-align: center; vertical-align: middle;">C O D</td> <td>AMOUNT</td> <td>\$</td> </tr> <tr> <td>FEE</td> <td>\$</td> </tr> <tr> <td>TOTAL</td> <td>\$</td> </tr> </table> <div> ESTIMATION <input type="checkbox"/> (\$4.41 PER KG) (\$2.00 PER LB.) <input type="checkbox"/> </div> <div> DECLARED VALUE OF SHIPMENT \$ _____ </div> <div style="text-align: right; border: 1px solid black; padding: 5px;"> TOTAL NO. PARCELS 46.000 </div>	ADVANCE AND/OR BEYOND	\$	MISC.	\$	BASIC	\$	VALUE	\$	TOTAL	\$	C O D	AMOUNT	\$	FEE	\$	TOTAL	\$
ADVANCE AND/OR BEYOND	\$																				
MISC.	\$																				
BASIC	\$																				
VALUE	\$																				
TOTAL	\$																				
C O D	AMOUNT	\$																			
	FEE	\$																			
	TOTAL	\$																			
<div style="text-align: center; font-size: 2em; font-weight: bold; opacity: 0.5;"> RECEIVED Antonio G/L SHIPMENT SUBJECT TO COUNT FURTHER REVISION GOMSA LOGISTICS USA LLC IS NOT RESPONSIBLE FOR FREIGHT CHARGES (COLLECT) AND DELAYING </div> <div style="font-size: 1.5em; font-weight: bold; margin-top: 10px;"> 4/6-SKID 5-9-25 </div> <p>By signing this, you acknowledge that the weight indicated on the document is within legal limits for your equipment to legally haul, and you assume all legal liability</p> <p>MUST CALL CUSTOMER 48 HOURS IN ADVANCE FOR DELIVERY APPOINTMENT</p>		GROSS WEIGHT IN POUNDS 44,050.520																			

SHIPPER Richardson Milling Inc.	CARRIER'S DRIVER 24354 Customer Pickup (FCA)
SUBJECT TO PROVISIONS ON BACK HEREOF	
REPRINT - NOT NEGOTIABLE (THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND CARRIER, EXPRESS SHIPPING CONTRACT AVAILABLE UPON CARRIER'S REQUEST)	