



INVOICE

BILL TO:

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

INVOICE DATE: 05/12/2025**INVOICE #:** R90259**TERMS:** NET 30**DUE DATE:** 06/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		3972 N County Road 3 E, Monte Vista, CO 81144 - 2 Fearnot Rd, Sacramento, PA 17968, USA			
		Freight Income	1	\$2,500.00	\$2,500.00

TOTAL

\$2,500.00

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 # 304798

Rate Confirmation

05/08/25 14:58:32 (EST)



AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791

F
R
O
M

C
A
R
R
I
E
R

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 # 736
DOT 2828543 Trailer # W94945
Driver JAUREGUI Cell # (559) 319-2624

Size & Type: 53' VAN

Description: POTATOES

Miles: 1743

Pieces:

Weight: 45000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	2500.00	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	2500.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	250964	Pick 1	250964	Stop 1	303811

PICK 1

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

Appointment 05/09/25 @ 9:00
Appt Notes: FCFS
Seal # 630) 566-1307
Ref # 250964

STOP 1

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

Appointment 05/12/25
Appt Notes: APPT YET TO MAKE
Seal # 630) 566-1307
Ref # 303811

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

Send Carrier Bills to the Address Above

PRO # 304798

must appear on all Invoices

PRO # 304798

Rate Confirmation

05/08/25 14:58:32 (EST)



AMERICAN LOGISTICS GROUP
PO BOX 4
SYOSSET NY 11791

F
R
O
M

C
A
R
R
I
E
R

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 #	736
DOT	2828543	Trailer #	W94945
Driver	JAUREGUI	Cell #	(559) 319-2624

*/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 # 304798

must appear on all Invoices

[illegible]

Card Barrett Produce Company, INC.
Tel: 806.272.4546 Fax: 806.272.5353
Box 525
Mesquite, TX 79347

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

STRAIGHT BILL OF LADING FOR EXEMPT COMMODITIES - ORIGINAL NOT NEGOTIABLE	
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 : 05-09-2025 Delivery Date : 05-12-2025 Delivery Time :	Order # : 250964 PO # : 303811 Pickup # :
Delivery Instructions :	
Carrier : American Logistics Group Trailer Lc : W949448	Ship Via : Truck Truck Lc : 736
Temperature Requirement : 45	Driver Lc :
430.00	Russet Potato Dry Bulk Bulk

REC'D STERMAN WASSER INC.
FOR COUNT ONLY
SUBJECT TO FURTHER INSPECTION
PALLETS IN _____
PALLETS OUT _____

Seal # 26659205

Global G.A.P. Certified

TotalUNITS : 430.00

Product Of No Selection

DRIVER INITIALS:

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

[illegible]

RECEIVED FROM THE SHIPPER NAMED HEREIN, THE PERISHABLE PROPERTY DESCRIBED IN GOOD ORDER AND CONDITION, EXCEPT AS NOTED, MARKED, CONIGNED 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/PAID 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 FRONT OR BACK HEREOF, WHICH ARE HEREBY ASSURED TO BY THE CARRIER, SHIPPER, AND THE TRUCK BROKER IF ANY.

Shipper: 44th & 5th Ave Date: 3/9/25 Carrier: 11000

Consignee: _____ Date: 3/19/26 Carrier: 519

Received above perishable property in good order, except as noted,

***carrier accepts the shipment subject to Paragraph 7 above.

Bill Of Lading
05.09.2025 707

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

Rio Grande Seed & Grain

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

Customer Address

Truck 10

Truck I.D. 1150980

GRAIN	
U.S. GRADE #	
T.W.	
MO	
SCREENINGS	
PRO	
PUMPS	
1 BARLEY	
2 WHEAT	
3 MALT BARLEY	
4 SEED	
5 HAY	
OTHER	

6M

SCREENINGS

Old

PL 06495

1040791

2 WHEAT

4 SEED

9 MAY 4 OTHER

Driver ☒ On ☐ Off
 Weigher ☐ On ☐ Off

Net Weight

Seal # 26659205

Total UNITS : 430,00

Product Of No Selection

Global G.A.P. Certified

Delivery Instructions: Driver attempts that the trailer to close and trim of debris.

DRIVER INITIALS:

1-4T

[illegible]

Shodor, Abby

Date: 5/9/25 Carrier

Phlaeom

