



INVOICE

BILL TO:

ALL AMERICAN FREIGHT LOGISTICS LLC
1172 ROSEMARY BLVD
AKRON, OH 44306

INVOICE DATE: 06/02/2025**INVOICE #:** R93478**TERMS:** NET 30**DUE DATE:** 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		4737 Kister Court, Ashtabula, OH, 44004 - 9209 Old Hickory Trail, Suite 180, Dallas, TX, 75237			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL

\$2,100.00

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

Rate & Load Confirmation

ALL AMERICAN FREIGHT LOGISTICS, LLC

1172 Rosemary Blvd
Akron, OH, USA 44306
Phone: 330-724-1873
Fax: 330-724-3317

Dispatcher:	Gary P	LOAD #	6632
Phone #:	330-724-1873	Ship Date:	05/30/2025
Fax #:	330-724-3317	Today's Date:	05/30/2025
Email:	operations@2010aafl.com		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
ZIGI FREIGHT INC DBA ROYAL3 INC	630-485-7370	630-485-6980	Van or Reefer	\$2,100.00 USD	Dispatched

Shipper 1

Plast Pro
4737 Kister Court
Ashtabula, OH, 44004
Phone: 330-724-1873
Contact: Shipping--

Date: 05/30/2025 **Purchase Order #:** Driver must call broker for the Po#
Time: 11:00 **Major Intersection:** Take Exit 223 on I-90 and head north on Route 45 for 4 miles. Pass the second railroad track, and shortly after, take the first right onto Kister Court. Follow Kister Court all the way to the dead end
Type: TL **Shipping Hours:** MUST BE ON TIME
Quantity: 1 **Appointment:** Yes
Weight: 42000 lbs **Description:**
Notes: (Commodity) Pelletized Fiberglass Doors and windows. Team load only.

Shipper Notes:

The trailer must have dimensions of 98 inches in width and 110 inches in height (53 ft). The loading process may take 2-3 hours, and the carrier holds full responsibility for the cargo. Drivers must secure the freight after loading and are prohibited from breaking the seal. If necessary, the load must be weighed immediately after loading. It is explicitly prohibited for the carrier to break the seal, and any damage to the product will result in an insurance claim against the carrier. The carrier bears full responsibility for the safety and condition of the cargo throughout the transportation process. Special instructions are in place due to the Covid-19 outbreak. Carriers and drivers must adhere to the following steps to ensure the safety of our employees, their families, customers, and vendors. We appreciate your understanding and cooperation in this matter, as it requires a collective effort from everyone. Upon arrival at the designated location, drivers should exit their trucks, open trailer doors or pull back curtains, ring the doorbell, and wait for assistance. For deliveries, carriers must call the receiver to schedule a delivery appointment. It is the carrier's responsibility to ensure timely delivery of the product. Any damage to the product will result in an insurance claim against the carrier.

Consignee 1

NOVO BUILDING PRODUCTS, LLC.
9209 OLD HICKORY TRAIL
SUITE 180
Dallas, TX, 75237
Phone: (214) 630-8961

Date: 06/02/2025 **Purchase Order #:** see bills
Time: 09:00 **Major Intersection:**
Type: TL **Receiving Hours:**
Quantity: 1 **Appointment:** Yes
Weight: 42000 lbs **Description:**
Notes: See bills and must be time.

Dispatch Notes:

Rate & Load Confirmation

ALL AMERICAN FREIGHT LOGISTICS, LLC

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Akron, OH, USA 44306
Phone: 330-724-1873
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Dispatcher:	Gary P	LOAD #	6632
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Email:	operations@2010aafll.com		
W/O:			

Policy & Legal Terms

Sweeping Policy

Contractors, carriers, and drivers are strictly prohibited from sweeping out their tractors or trailers at the shipper's or receiver's facilities under any circumstances.

Violations may result in a fine of up to \$500.00.

Appointment Times

Failure to meet the scheduled pick-up or delivery appointment may result in fines, determined by the extent of losses incurred.

Fuel Advance and Quick Pay

Fuel advance and quick pay options are available with a 5% deduction.

Original Proof of Delivery (POD) is required for final quick pay processing.

Proof of Delivery (POD) Submission

POD must be emailed to All American Freight Logistics within 8 hours of delivery.

Daily Location Updates

Daily check-ins are mandatory. Failure to provide location updates by 10:00 AM will result in a \$50.00 fine.

Late Deliveries and Damages

A \$250 fine will be imposed for late deliveries.

Any damage to the product will result in an insurance claim against the carrier, who is fully responsible for the cargo.

Back Solicitation

Any form of back solicitation, including direct engagement or communication with clients introduced by our brokerage, is strictly prohibited.

Violations undermine contractual relationships and breach state and federal regulations.

Applicable Laws:

Ohio Revised Code (ORC) § 1335.11: Prohibits misappropriation of business relationships, trade secrets, and unauthorized solicitation of clients introduced by a third party. 49 U.S.C. § 13907: Establishes penalties for unauthorized business arrangements or circumvention of brokerage contracts, including liability for financial damages.

Consequences of Violation:

Civil penalties for financial losses incurred.

Legal enforcement, including injunctions, damages, and formal litigation.

Permanent termination of business with our brokerage.

We strongly emphasize adherence to ethical business practices to avoid severe legal repercussions.

Re-Booking and Double Brokering

Re-booking activities—including double brokering, substituted carrier arrangements, rail shipments, and subleasing of freight—are strictly prohibited.

Non-compliance will result in non-payment of the rate confirmation.

Seal Integrity

Shipments sealed at the point of loading must maintain seal integrity until inspected by receiving personnel at delivery.

Failure to deliver a load with an intact seal may result in:

Load rejection and Insurance claims.

Cargo Claims and Liability

Carriers are legally obligated to ensure the protection and safe delivery of all cargo. Any claims arising from temperature breaches, damages, theft, or loss during transit will be pursued through the carrier's insurance as required by federal transportation law.

Applicable Laws:

49 U.S.C. § 14706 (Carmack Amendment): Governs motor carriers' liability for loss or damage to cargo during interstate transit. 49 CFR § 387.9: Mandates the minimum insurance requirements for motor carriers operating under FMCSA authority. 49 CFR § 386.73: Outlines penalties for insurance non-compliance, including suspension or revocation of operating authority.

Non-Compliance Consequences:

Immediate legal action will be pursued, including:

Filing complaints with the FMCSA and state insurance regulatory bodies.

Litigation to the fullest extent of the law.

Financial Penalties will be enforced.

Suspension or revocation of operating authority for failure to comply.

Reports to the FMCSA for violations of cargo liability and insurance coverage standards. Carriers must fully cooperate to resolve claims promptly and in accordance with federal legal obligations to avoid escalated enforcement actions.

Invoice Submission and Payment Terms

Invoices should be submitted to accounting@2010aafll.com

Payments are made via ACH within net 30 days.

A voided copy of your check or Notice of Assignment (NOA) for factoring is required to ensure timely ACH payments.

Company Website

<https://2010aafll.com>

Rate & Load Confirmation

**ALL AMERICAN FREIGHT LOGISTICS,
LLC**

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Email:	operations@2010aafl.com		
W/O:			

Carrier Pay: Line Haul: \$2100.00, **TOTAL: \$2100.00 USD**

Accepted By: _____ **Date:** _____ **Signature:** _____

Driver Name: _____ **Cell #:** _____ **Truck #:** _____ **Trailer #:** _____



plastpro Straight Bill of Lading - Short Form - Original - Not Negotiable

Page 1 of 3

Bill of Lading Number: 2800000000000055926

Carrier Copy

Ship To
NOVO BUILDING PRODUCTS, LLC. 9209 OLD HICKORY TRAIL SUITE 180 DALLAS TX 75237
Attention: Phone: Ext:

Pro Number SEAL#15694570



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

Warehouse
INVENTORY - ASHTABULA, OH 4737 KISTER COURT ASHTABULA, OH 44004 ATTN: DAN DECKER, 440-969-9773

Carrier	Freight Terms	Number of Pallets / Crates	Total Quantity	Total Weight
ALL AMERICAN FREIGHT LOGIS	PPD	30	705.00	42000
Trail Number	Transportation Code	Freight Quotation	Class	BOL Date
	TRUCK		125	5/30/25

Order#	Customer Order#	Line	Quantity	Product
				TIE WITH STOCK TRUCK WHEN DOORS BECOME AVAILABLE.
				TIE WITH STOCK TRUCK WHEN DOORS BECOME AVAILABLE.
				TIE WITH STOCK TRUCK WHEN DOORS BECOME AVAILABLE.
				TIE WITH STOCK TRUCK
				TIE WITH STOCK TRUCK WHEN DOORS BECOME AVAILABLE.
				TIE WITH STOCK TRUCK WHEN DOORS BECOME AVAILABLE.
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226074-01	1067668-00	1.00	50.00	DR
				ENTRY DOOR
226096-01	1067703-00	5.00	25.00	DR
				ENTRY DOOR
		6.00	44.00	DR
				ENTRY DOOR
		7.00	25.00	DR
				ENTRY DOOR
226135-01	1067780-00	2.00	75.00	DR
				ENTRY DOOR
		3.00	25.00	DR
				ENTRY DOOR
		6.00	25.00	DR
				ENTRY DOOR
		7.00	25.00	DR
				ENTRY DOOR
		10.00	22.00	DR
				ENTRY DOOR
226250-01	1068061-00	1.00	25.00	DR
				ENTRY DOOR
		2.00	25.00	DR
				ENTRY DOOR

30 units

Ramon Contreras

start 11:55
Finish 12:00
6-2-25




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Page 2 of 3

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ALL AMERICAN FREIGHT LOGIS	PPD	30	705.00	42000
Trail Number	Transportation Code	Freight Quotation	Class	BOL Date
	TRUCK		125	5/30/25

Order#	Customer Order#	Line	Quantity	Product
		4.00	25.00	DR
		ENTRY DOOR		
		6.00	22.00	DR
		ENTRY DOOR		
226682-01	1068822-00	2.00	75.00	DR
		ENTRY DOOR		
		4.00	22.00	DR
		ENTRY DOOR		
		5.00	25.00	DR
		ENTRY DOOR		
		6.00	50.00	DR
		ENTRY DOOR		
		7.00	25.00	DR
		ENTRY DOOR		
		8.00	22.00	DR
		ENTRY DOOR		
		9.00	22.00	DR
		ENTRY DOOR		
226857-00	1069018-00	1.00	1.00	DR
		ENTRY DOOR		
225171-02	1065977-00	2.00	25.00	DR
		ENTRY DOOR		
225423-01	1066392-00	2.00	25.00	DR
		ENTRY DOOR		

300015

6-2-25

300015 Raman Gonzalez

Printed on 05/30/2025 at 10:39:43

Ship To	
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Attention: Phone:	Ext:

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ALL AMERICAN FREIGHT LOGIS	PPD	30	705.00	42000
Trail Number	Transportation Code	Freight Quotation	Class	BOL Date
	TRUCK		125	5/30/25

Order#	Customer Order#	Line	Quantity	Product
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7:47 AM
Finish 12:00
started 11:55 AM
6-2-25
Ramon Gonzalez

30 skid(s); 42000 lbs; NMFC# 30001⁹ - CL - 125

Subject to Section 7 of Conditions of applicable bill of lading, 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.

Per _____

Shipper

Per SD

CARRIER OR AGENT

Per _____

Driver will be held responsible for delivering the right product to the right consignee; failure to do so could result in additional charges.

CONSIGNEE

Per _____

SHIPPER

THIS LOAD MUST BE PROTECTED FROM SMOKE DAMAGE. ABSOLUTELY NO CHAINS ARE TO BE USED. FAILURE TO COMPLY COULD RESULT IN REJECTION BY CONSIGNEE. NO PART OF THIS SHIPMENT IS TO BE DIVERTED OR RECONSIGNEED WITHOUT THE EXPRESS AUTHORITY OF THE SHIPPER.

NOTE - where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

SCHEDULE DELIVERY TIME _____ : _____
ACTUAL DELIVERY TIME _____ : _____
EXPLANATION