



INVOICE

BILL TO:
MC LOGISTICS
745 DILLON DRIVE
WOOD DALE, IL 60191

INVOICE DATE: 06/30/2025
INVOICE #: R98602
TERMS: NET 30
DUE DATE: 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/27/2025		10701 Hambright Rd, Huntersville, NC, 28078 - 150 Highlands Blvd Dr, Manchester, MO, 63011			
		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

Martin Cartage & Express MC767117

Send all Freight Bills To: P.O. Box 661005
Chicago, IL 60666
mcbrokerage.clt@mcartage.com
Station: CLT Phone: 1-704-393-3888 FAX: 1-704-675-7242

Rate Confirmation

Pickup Date:	06/27/2025	HWB#: 13977956
Dispatch To: ROYAL3 INC % COMPASS FUNDING SOLUTIONS DALLAS, TX. 75320 (630) 485-7370 (Phone) (630) 485-6980 (Fax)		
Ready Time: 14:30	Close Time: 16:00	Dec Value: MAX FREE
<u>Shipper Information</u> SEG SYSTEMS 10701 HAMBRIGHT RD HUNTERSVILLE, NC. 28078 Attn: LAUREN SWIFT 704-893-3823		<u>Consignee Information</u> PGA TOUR SUPERSTORE 150 HIGHLANDS BLVD DR MANCHESTER, MO. 63011 Attn: SO39239/39357/39379/39406
Pieces (24)	Weight (26000)	Service Level: -FTL
<u>Description/Dimensions</u> DISPLAY MATERIAL SO39437/39592/3824 Dims: xx (24) Mawb # 1301435		<u>Special Instructions</u> PU: PICKUP 6/27 BY 1600PM Del: DELIVER 6/30 0800 GUARANTEED
		Called In By:
<p>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 shall result in a negotiated lower rate. Detention or lumper fees must be approved by Martin upon delivery or will not be paid. Signed copies of BOL and POD must be provided with invoice. Payment terms are net 35 days unless other agreements are made. 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. The undersigned agrees to be bound by these Terms & Conditions, and has executed this agreement below.</p> <p>Signature <u>Asta Mijao</u> Date _____</p> <p>Rate All Inclusive: \$2,500.00</p>		



ALG WORLDWIDE LOGISTICS, LLC

ALG ADMIRAL DIVISION
745 DILLON DRIVE
WOOD DALE, IL 60191
Phone 800-323-0289 FAX 630-766-2037

Bill of Lading


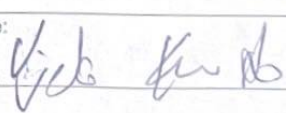
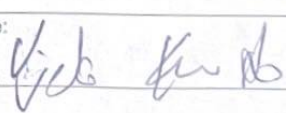


Date: 06/27/2025	Charges are prepaid unless otherwise indicated - if 3rd Party billing complete billing information must be provided at time of shipment	09BL13977956 PayType THIRD PARTY	Pro #13977956
Payer ALG Cust #		Origin: CLT Dest: STL	

<p align="center">Shipper</p> <p>SEG SYSTEMS 10701 HAMBRIGHT RD HUNTERSVILLE, NC 28078</p> <p>Attn: LAUREN SWIFT 704-893-3823 Shipper Reference: SO39025/39031/39038/39236 Assembly:</p>	<p align="center">Consignee</p> <p>PGA TOUR SUPERSTORE 150 HIGHLANDS BLVD DR MANCHESTER, MO 63011</p> <p>Attn: SO39239/39357/39379/39406 Consignee Reference: Assembly:</p>
---	--

Liability shall be limited based on mode of service pursuant to ALG Worldwide's Tariff ALGW1000 unless a higher value below: Value MAX FREE	Section 7 For Freight Charges Collect Shipments: If this shipment if to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement - "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges Consignor's Signature _____	COD Amount to be collected at time of delivery \$0.00 Service Requested FULL TRUCKLOAD
--	--	---

Pcs.	Wt.	Description	Pcs.	L	W	H	Cu. In.	<u>Special Instructions</u> DELIVER 6/30 0800
24	26000	DISPLAY MATERIAL SO39437/39592/3824 PO #'s:	24	0	0	0	0	
Reweigh: 0 Dim Weight: 26000			Chargeable Weight					

In tendering this shipment for carriage the shipper consents to a search or inspection of the cargo herein tendered for transportation, certifies that the nature and quantity of goods and contents are true and correct as stated hereon and contains no unauthorized explosives, incendiaries or hazardous materials, and agrees to ALG's Rules and Regulations Tariff ALGW1000 which is available for review via the Internet at www.algworldwide.com.	By signature hereon, consignee confirms this shipment is received complete and in good order and condition unless otherwise noted hereon, and agrees to ALG's Rules and Regulations Tariff ALGW1000 which is available for review via the Internet at www.algworldwide.com. Any discrepancy in delivery should be brought to the immediate attention of ALG via phone at 800-323-0289 or via email to qcc@algworldwide.com						
Shippers Signature: 	<table border="1"> <tr> <td>Received by ALG Admiral</td> <td>Time: _____ Date: _____</td> <td>Time: _____ Date: _____</td> </tr> <tr> <td>ALG Signature: _____</td> <td colspan="2">Consignee Signature: </td> </tr> </table>	Received by ALG Admiral	Time: _____ Date: _____	Time: _____ Date: _____	ALG Signature: _____	Consignee Signature: 	
Received by ALG Admiral	Time: _____ Date: _____	Time: _____ Date: _____					
ALG Signature: _____	Consignee Signature: 