



INVOICE

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

INVOICE DATE: 07/07/2025
INVOICE #: B99535
TERMS: NET 30
DUE DATE: 08/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		234 SPRINGS ROAD & US ROUTE 17, WASHINGTON, NC 27889 - 745 DILLON DRIVE, WOOD DALE, IL 60191			
		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

Martin Cartage & Express MC767117

Send all Freight Bills To: P.O. Box 661005
Chicago, IL 60666
mcbrokerage@mcartage.com
Station: ORD Phone: 630-350-7044 FAX: 630-766-3430

Rate Confirmation

Pickup Date:	07/03/2025	HWB#: 47965738
Dispatch To: BRZ 8225 LECLAIRE AVE BURBANK, IL. 60459 (708) 303-5150 (Phone) (708) 303-5150 (Fax)		
Ready Time:	Close Time: 15:00	Dec Value: MAX FREE
<u>Shipper Information</u> IDX CORPORATION 234 SPRINGS ROAD & US ROUTE 17 WASHINGTON, NC. 27889 252-948-2048 Attn:		<u>Consignee Information</u> ALG WORLDWIDE LOGISTICS, LLC ALG ADMIRAL DIVISION 745 DILLON DRIVE WOOD DALE, IL. 60191 800-323-0289 Attn:
Pieces (13)	Weight (2427)	Service Level: -TS
<u>Description/Dimensions</u> PALLET - STORE MATERIALS Dims: 96x48x5 (1); 98x48x8 (1) Dims: 98x48x8 (1); 98x48x8 (1) Dims: 98x48x8 (1); 98x48x8 (1) Dims: 98x48x8 (1) PO: IDX--5738 (0)		<u>Special Instructions</u> PU: MERCH REFRESH W47 - PAGE Del: DELIVER ON FRI 7/18 AT 8AM. MEET GENERAL CONTRACTOR & DELIVERY CREW ON-SITE Dims: 98x48x8 (1); 98x48x8 (1) Dims: 98x48x8 (1); 98x48x8 (1) Dims: 98x48x8 (1); 98x48x8 (1)
Mawb # MCFTL47965738HC		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 _____ Date _____</p> <p>Rate All Inclusive: \$2,000.00</p>		

177682



ALG WORLDWIDE

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: 07/03/2025	Charges are prepaid unless otherwise indicated - if 3rd Party billing complete billing information must be provided at time of shipment	09BL47962845	Pro #47962845
	Payer ALG Cust #	PayType THIRD PARTY	Origin: RDU Dest: LNK

<p align="center">Shipper</p> <p> IDX CORPORATION 234 SPRINGS ROAD & US ROUTE 17 WASHINGTON, NC 27889 Attn: STORE 2845 WAVE 47/9 Shipper Reference: 2531 MERCH REFRESH Assembly: </p>	<p align="center">Consignee</p> <p> WALGREENS 2845 5701 VILLAGE BLVD LINCOLN, NE 68615 Attn: GENERAL CONTRACTOR Consignee Reference: ST 203447 02 002845.1012 Assembly: 2845 </p>
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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 TIME SPECIFIC

Pcs.	Wt.	Description	Pcs.	L	W	H	Cu. In.	Special Instructions
1	186	PALLET - STORE MATERIALS PO #'s: IDX-4200614374-2845	1	98	48	8	37632	DELIVER ON FRI 7/18 AT 8AM. MEET GENERAL CONTRACTOR & DELIVERY CREW ON-SITE
Reweight: 0 Dim Weight: 194			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

Received by ALG Admiral Time: _____ Date: _____	Time: _____ Date: _____
Shippers Signature: <i>[Signature]</i> 7/17/25	Consignee Signature: _____

David Mangen
7/7/25