



INVOICE

BILL TO:

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

INVOICE DATE: 07/08/2025**INVOICE #:** R99829**TERMS:** NET 30**DUE DATE:** 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		18 South Butler, Avon Park, FL 33825 - 912 South Church Ave, Louisville, MS 39339			
		Freight Income	1	\$900.00	\$900.00

TOTAL

\$900.00

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 # 314414

Rate Confirmation

07/07/25 12:39:03 (EST)



AMERICAN LOGISTICS GROUP

PO BOX 4

SYOSSET NY 11791

F
R
O
M

JACK CHAUHAN

(716) 337-5000 x 248 (p)

(716) 772-3383 (f) (516) 387-6494 (c)

Jack@alg.us.com

C
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ZIGI FREIGHT INC

(630) 485-7370 (p) Att: BONNIE

MC # 944686

Truck # 757

DOT 2828543

Trailer # W94932

Driver AKIL

Cell # (561) 618-7800

Size & Type: 53' VAN

Description: LEAD BILLET

Miles: 686

Pieces: 22

Weight: 44000

DECLARED VALUE \$100000.00

CHARGES		DISPATCH NOTES
LINE HAUL RATE	900.00	PO: 595864 id.....21 PALLETS-44000 LBS
TOTAL RATE	900.00	

TYPE	REFERENCE #	TYPE	REFERENCE #	TYPE	REFERENCE #
Cust Ref	PO: 595864 ID	BL #	PO: 595864 ID	Pick 1	PO: 595864 ID

PICK 1

ANDERSON ARMS,
18 SOUTH BUTLER,
AVON PARK FL 33825

Appointment 07/07/25 @ 13:00

Seal # 630-566-1434

Ref # PO: 595864 ID

STOP 1

TAYLOR MACHINE WORKS,
912 SOUTH CHURCH AVE
LOUISVILLE, MS., 39339
LOUISVILLE MS 39339

Appointment 07/08/25 @ 08:00

Seal # 630-566-1434

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 condition to payment.

By Signing this Rate Confirmation, Carrier agrees to be bound by American Logistics 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@alg.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/Release Letter/LOR) needed for the carrier payment should be sent to Sameer@alg.us.com.

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 26250742559653
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO # 314414

must appear on all Invoices

E-Signed : 07/07/2025 11:43 AM CDT

Bonnie R

bonnie@royal3inc.com
IP: 178.218.162.114

Sertifi Electronic Signature
DocID: 20250707113903613

DELIVERY ORDER / INLAND BILL OF LADING

TO AGL		SUPPLIER		PICKUP FROM ANDERSON ARMS, 18 SOUTH BUTLER, AVON PARK, FL., 33825		SHIPPER / EXPORTER	
Seal # 2505084				BOOKING NO.		BL NUMBER	
PO: 595864				EXPORT REFERENCES		CONSOLIDATION NO.	
						OUR REFERENCE 20042527	
PLACE OF DELIVERY / CONSIGNEE TAYLOR MACHINE WORKS, 912 SOUTH CHURCH AVE., LOUISVILLE, MS., 39339-2070				UNLOADING / LOADING MODE			
				DELIVERING CARRIER ZIGI FREIGHT INC			
				CAR/TRUCK NUMBER REFERENCE			
CUT OFF DATE		SAILING DATE		ETA		FOR PROMPT PICKUP/DELIVERY PLEASE CALL IN ADVANCE	
EXPORTING CARRIER		PORT OF LOADING SAN JUAN PR		ONWARD INLAND ROUTING			
AIR/SEA PORT OF DISCHARGE BLOUNT ISLAND FL		VOYAGE NUMBER					

PARTICULARS FURNISHED BY SHIPPER

MARKS/NUMBERS	NO. OF PKGS.	DESCRIPTION OF PACKAGES AND GOODS	GROSS WEIGHT	MEASUREMENT
		22 pallets-44000 lbs LEAD BILLETS	44000 Lbs 19958 Kgs	



Handwritten signature 7/7/25

DATE: 07/17/25

ABOVE ITEMS RECEIVED IN APPARENT GOOD ORDER AND CONDITION (EXCEPT AS MAY BE NOTED). THIS PICKUP/DELIVERY ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE RECEIVING CARRIER'S BILL OF LADING. COPIES OF WHICH ARE AVAILABLE UPON REQUEST.

PLACED ON LOCATION _____ DATE _____ BY RECEIVING CLERK *Jaquille Lyons*

7-8-25