



## INVOICE

**BILL TO:**

ASSOCIATED LOGISTICS GROUP  
2550 UNIVERSITY AVE W STE 224-N  
SAINT PAUL, MN 55114

**INVOICE DATE:** 07/10/2025**INVOICE #:** R100177**TERMS:** NET 30**DUE DATE:** 08/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/09/2025		200 International Parkway Suite 200, Adairsville, GA 30103 - 3031 Broadsmore Dr, Algonquin, IL 60102, USA			
		Freight Income	1	\$1,350.00	\$1,350.00

**TOTAL**

\$1,350.00

**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**



Associated Logistics Group  
Rate Confirmation  
LOAD ID: 64988084

Shipper	Consignee
<b>LX Hausys</b> 200 International Parkway, Suite 200 Adairsville, GA 30103 Phone: ( ) - Fax: n/a Contact: Email: Notes:	<b>IL RDC</b> 3031 Broadsmore Drive Algonquin, IL 60102 Phone: (847) 931-1477 Fax: n/a Contact: Receiving Email: Notes:

Bill To	Carrier
<b>3RD PARTY BILL</b> <b>FREIGHT PREPAID TO:</b> Associated Logistics Group 2550 University Ave W , STE 224-N Saint Paul, MN 55114	<b>ZIGI FREIGHT INC</b> Address: 6850 W 63RD STREET Phone: 6304857370 Fax: Contact: dispatch@royal3inc.com MC#: 944686 Dot#: 2828543

SPECIAL INSTRUCTIONS:
DRY VAN ONLY ** MUST HAVE WOOD FLOORS OR NO TONU **

Transportation Mode: Truckload Equipment Required: Van Services: N/A	Shipping Units	HM*	Kinds of Packaging, Description of Articles Special Marks and Exceptions	WEIGHT	
	1 FTL		Countertops	44000.00	LB
	1 FTL			Linear Feet: 53.00	Miles: 666.00
	Released Value: 100000.00 (2.27 per pound)			Total Weight: 44000.00	

Billing Information	
Reference	Total Miles
<b>64988084</b> (Load ID)	666.00
<b>77010</b> (Shipper Number)	
<b>N/A</b> (Pickup Number)	
<b>N/A</b> (BOL Number)	
<b>77010</b> (PO Reference)	
<b>1</b> (Driver Type)	
<b>Carrier Charges:</b>	
Shipping Charges \$1350.00	
<b>Total: \$1350.00</b>	
Payable in USD	

## Stops

Stop 1 Pickup	
Customer	
LX Hausys 200 International Parkway Suite 200 Adairsville, GA 30103 ( ) -	Date: Wednesday, July 9, 2025 9:00 AM - Wednesday, July 9, 2025 4:00 PM APPT

<b>Stop 2 Drop</b>	
<b>Customer</b>	
IL RDC 3031 Broadsmore Drive Algonquin, IL 60102 (847) 931-1477	Date: Thursday, July 10, 2025 8:00 AM - Thursday, July 10, 2025 8:00 AM APPT

**\*PLEASE SEND YOUR CARRIER INVOICE TO AP@ASSOCIATEDLOGISTICS.COM\***  
**\*ALL LOADS MUST BE TRACKED WITH TRUCKERTOOLS UNLESS AUTHORIZATION FOR EXCLUSION IS GRANTED\***

1. Associated Logistics Group shall at all times, be acting in the capacity of an independent contractor to the Carrier, and does not hire, or in any way exercise control, over the carriers drivers or other employees or agent or the Carrier.  
2. Carrier will bill Associated Logistics Group directly for all services provided unless otherwise agreed to in writing.  
3. Freight charges will be submitted to Associated Logistics Group with a bill of lading and will be paid within 30 days of receipt of freight bill.  
4. Carrier will be responsible for verifying piece counts at the time of pick up. Discrepancies will be reported within 48 hours of pick up. Notations such as STC (said to contain) and SWP (shrink wrap pallet) will not insulate carrier from liability in the event of a cargo claim.  
5. Carrier agrees to provide cargo insurance in the amount listed above and a minimum of \$100,000 to compensate owner of property in the event of loss or damage. Carrier also agrees to provide a current certificate of cargo insurance with Associated Logistics Group named as the certificate holder. In the event of a cargo claim, carrier will be liable for the full invoice value of the loss.  
6. Transportation services requested herein will be provided by the carrier named above. This shipment may not be tendered to another carrier, brokered out, sub hauled, etc. without written consent by Associated Logistics Group. Carrier specifically agrees that all freight tendered to it under this agreement shall be transported on equipment operated only under the authority of the Carrier and shall not in any manner sub contract, broker, or in any other form arrange for the freight to be transported by a third party.  
7. Shipment will be delivered on a non revenue bill and in no case will freight charges be accessible to anyone other than Associated Logistics Group.  
8. Rate is subject to change if there are any service failures and/or missed deliveries.  
9. Carriers consent to pick up shipment acknowledges and constitutes carriers acceptance of the terms and conditions outlined herein.  
10. All cargo claims will be presented to carrier within nine (9) months of delivery expected delivery or loss or damage. Concealed damage claims will be reported to the carrier within 15 days of delivery. Carrier agrees to acknowledge and respond to claims presented in a timely manner in accordance with guidelines established in NMF 100.  
11. Carrier agrees to deliver freight and adhere to transit times requested herein. In the event of delay, carrier will notify Associated Logistics Group in writing of any anticipated service failures 24 hours in advance of the originally expected delivery date.  
12. The venue and jurisdiction for any dispute arising from this agreement and/or relationship between Associated Logistics Group and other parties to this agreement, including but not limited to disputes over individual shipments, shall be brought in the courts in the local jurisdiction of Associated Logistics Group's location.  
Other conditions for supplemental insurance:  
Excluding electrical and mechanical derangement unless caused by an insured peril  
Excluding damage due to rust, oxidation and discoloration, bruising and denting unless due to an insured peril.  
Excluding damage due to unprotected or unpacked goods.  
Subject to institute replacement clause. Printed on Wednesday, July 9, 2025.

**Accepted:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Load #: 64988084



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

BOL NO WA20-20250708-004

For Use Carrier

Creation 2025/07/09 14:17

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Shipper  
Address  
LX Hausys America Inc  
200 International Parkway Suite 200  
Adairsville, GA 30103

Country  
Contact  
USA  
CDC Warehouse  
706-659-7010  
cdwarehouse@lkhousys.com

SCAC  
C.NAME  
PRO#  
TPN#  
Load#  
PO#  
DO#  
Chae Young Moon  
77010  
WA20-20250708-004  
8022289  
50652481

Consignee  
Address  
LX Hausys\_IL  
3031 Broadmore Dr  
Algonquin IL 60102

Country  
Contact Name  
Phone NO.  
Fax NO.  
USA  
Robert Hueis

Freight Charges Bill To  
Name  
Address  
LX Hausys America, Inc  
3480 Preston Ridge Road Suite 350 Alpharetta GA  
30005

Contact  
Freight Charge Terms  
Service Type  
Stop  
678-486-8213, logisticsap@lkhousys.com  
PREPAID  
FTL

### Special Instructions[CSI]

PRIORITY LOAD - SHIP ON THE FIRST TRUCK OUT - ALL LOT  
MATCHING - ALL CUSTOMER ORDERS

### Special Instructions[WH-1]

Time In: 1:30 PM  
Appt Time: 9:00  
Time Out: 8:45 PM

Line	Type	Description	Quantity	Weight	Volume	Class
A	Pack	P.L.T. 1271.1463-52	17.00	1830.0 lbs	6492.0 cu ft	Class 60
B	Pack	AFRMO GA 135-47-707	1.00	2950.0 lbs	2681.0 cu ft	Class 150
C	AFRMO	AFRMO GA 144-47-947	1.00	3300.0 lbs	3279.0 cu ft	Class 150
D	Box	AFRMO GA 144-47-947	9.00	910.0 lbs	910.0 cu ft	Class 60
E	Pack	AFRMO GA 144-47-947	3.00	1200.0 lbs	934.0 cu ft	Class 60
F	Pack	P.L.PACK GA 48-55	26.00	2990.0 lbs	1348.7 cu ft	
Grand Weight			42,608.8 lbs	Grand Volume		1,641.8 cu ft

### \*\*\* DISCREPANCIES MUST BE REPORTED WITHIN 48 HOURS OF PICK UP \*\*\*

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable  
otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request,  
and to all applicable state and federal regulations.

Truck #  
Shipper's Signature  
Ship Date  
Trailer #  
Seal #

Driver's Signature  
Pickup Date  
Print Name  
Date

Consignee Signature  
Company Name  
SO/DO# check ☐

LX Hausys

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July 10, 2025