

**Bill to:**

Valley Cartage Group Inc
3013 ENLOE ST.,
Hudson,
WI,
54016

Invoice Date: 12/05/2023

Invoice #: 117328044

Terms: NET 30

Due Date: 01/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/04/2023		204 Industrial Park Road, Lakefield, MN, USA - 11700 W Silver Spring Rd, Milwaukee, WI, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

TRUCKLOAD RATE CONFIRMATION

Xtend TMS (D.B.A. Valley Companies)
P.O. Box 1020
Hudson, WI 54016
Grant Mara, P: (651) 894-7626,
E: gmara@vc1935.com



Carrier Name: ROYAL3 INC
Phone: (630) 485-7370 ext. 108
Fax: (630) 485-6980
Contact: JERRY

Load #: 117328044

Ready Date: 12/4/2023
Date Needed: 12/5/2023
Service Level: Normal

Customer PO:
Shipper Ref:

Shipper Information:

Name: Hussong Mfg
Address: 204 Industrial Park Dr.
Lakefield, MN 56150

Contact: Ben
Phone: (507) 662-6641
Ready Time: 8:00 AM -
4:00 PM

Additional Stop Information:

Stop Type: Drop
Name: Burlington Fireplace & Heating, LLC
Address: 857 Milwaukee Ave.
BURLINGTON, WI 53105

Contact:
Phone: +12627633522
Email:

Instructions:

Scheduled: -

Appointment: -

Consignee Information:

Name: The Fire Place LTD
Address: 11700 W Silver Spring Rd
MILWAUKEE, WI 53225

Contact:
Phone: (414) 527-0400
Close Time: 8:00 AM -
3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	13		FAK	6,100

PICKUP INSTRUCTIONS:

FCFS 0800-1600

DELIVERY INSTRUCTIONS:

Burlington- FCFS 0800-1600 (6 pallets 2600 lbs)
//Milwaukee- FCFS 0900-1500 Mon-Fri (7 pallets
3500 lbs)

Rate: USD \$1,000.00
Accessorials: USD \$0.00
Fuel Surcharge: USD \$0.00
TOTAL: USD \$1,000.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by VCLS, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges please email carrier invoice, signed proof of delivery and signed rate confirmation to: ap@xtendtms.com.** Payment will be made 30 days after all required paperwork is received at VCLS, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify VCLS Before picking up and request a WRITTEN AUTHORIZATION. VCLS will not pay any extra charges without AUTHORIZATION.

Phone: 651-894-7632 | Fax: (651) 739-1428

Carrier Signature:
MC#:

John Djordjevic

Driver Name:
Driver Phone#:

Please call 651-894-7632 immediately with any questions, concerns, or problems!

Send email invoicing to: ap@xtendtms.com

Send invoicing to Xtend TMS I PO BOX 1020 I Hudson WI 54016 (processing invoice will not start until received via US mail)

CARRIER must submit all freight bills within 180 days of delivery or waive its right to payment for those services.

BILL OF LADING

SHIP FROM

Hussong Mfg
204 Industrial Park Dr.
Lakefield, MN 56150
Ben - (507) 662-6641

Bill of Lading Number: 117328044

ADDITIONAL STOP - Drop

Burlington Fireplace & Heating, LLC
857 Milwaukee Ave.
BURLINGTON, WI 53105
- +12627633522

Carrier Name:
Quote ID Number:
Pro number: 117328044

SHIP TO

The Fire Place LTD
11700 W Silver Spring Rd
MILWAUKEE, WI 53225
- (414) 527-0400

Freight charge terms: (freight charges are prepaid unless marked otherwise)
3rd Party

THIRD PARTY FREIGHT CHARGES BILL TO

Name: XTEND TMS
Address: P.O. Box 1020
City/State/Zip: HUDSON, WI, 54016
Service Level: Normal

☐ Master Bill of Lading: with attached underlying Bill of Lading
(check box)

ORIGIN INSTRUCTIONS: FCFS 0800-1600
ORIGIN APPOINTMENT: 8:00 AM - 4:00 PM
DESTINATION INSTRUCTIONS: Burlington- FCFS 0800-1600 (6 pallets 2600 lbs)
/Milwaukee- FCFS 0900-1500 Mon-Fri (7 pallets 3500 lbs)
DESTINATION APPOINTMENT: 8:00 AM - 3:00 PM
SERVICE LEVEL: Normal

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	#PKGS	WEIGHT	ADDITIONAL SHIPPER INFO
	13	6,100 lbs	PALLET / SLIP (CIRCLE ONE)

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS#
1	Truckload	13	PCS	6,100 lbs		FAK 0x0x0in		No Class
1		13		6,100 lbs				

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

_____ per _____.

COD amount: \$ _____

Fee terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

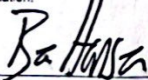
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.



Trailer loaded:

☐ By Shipper
☐ By Driver

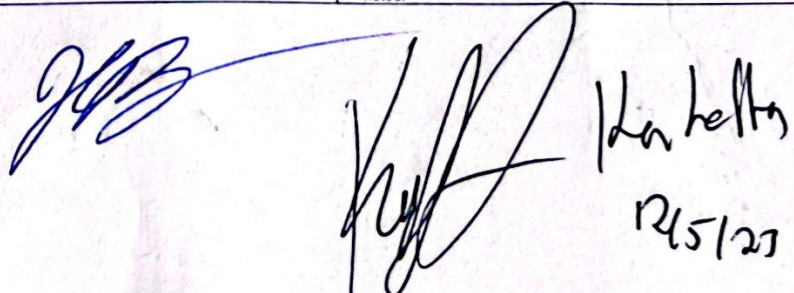
Freight Counted:

☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.



12/5/23