

**Bill to:**

VALUE LOGISTICS INC DBA A1 VALUE

,
,
,

Invoice Date: 01/25/2024

Invoice #: 125369

Terms: NET 30

Due Date: 02/25/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/24/2024		636 Ashley Drive, Social Circle, GA, USA - 1119 North Kickapoo Street, Lincoln, IL, USA			
			1	\$1,150.00	\$1,150.00

TOTAL
\$1,150.00

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**



Value Logistics Inc DBA A1 Value
Logistics Inc
1441 Woodmont Ln NW #600,
Atlanta GA 30318
Corporate No. 678-487-5508

Carrier Rate Confirmation
Load# 125369
01/24/24 12:33 (EST)

FROM	Naaz 678-487-5495 X 126 (p) (f)		naaz@valueloads.com
	ZIGI FREIGHT INC 6305661327		Disp: Jack
	Driver N:	Email: jack.j@royal3inc.com	Driver Phone:
	Truck:	MC: 944686 Trailer:	DOT: 2828543

Size: 53 **Equipment: Van** **Declared Value: \$ 10000.00** **Pieces:**
Commodity: PLASTIC **Miles:** **Weight: 43000**

Charges	Price	Dispatch Notes
Line Haul Rate	1,150.00	MENTION PLASTIC RESIN , PO 2569//UPDATE ONCE LOADED SEND BOL//PLEASE BE THERE BEFORE CLOSURE TIME
Total Rate	USD \$ 1,150.00	

PICKS	DROP
REMAX 636 Ashley Dr. , SOCIAL CIRCLE , GA , 30025 , USA Pick Up Date:01/24/2024 Appointment Time: 13:00 Appt Time : fcfs	ACE Plastic Inc 1119 N Kickapoo St , lincoln , IL , 60921 Delivery Date:01/25/2024 Delivery Time: 00:00 Appointment :01/25/2024 Appointment Time : fcfs Appt Notes :

"Disclaimer: For all the Canadian carriers- if the payment method is selected as a paper check, there will be a flat charge of \$30."

*It is requested to pick and deliver according to the time mentioned in the rate and load confirmation, to avoid any debits. Solely, the carrier will be accountable for any damage to the goods during the conveyance.
The rate agreed is final in all terms. Please send all the paperwork to ap@valueloads.com. / Please send any documentation to ap@valueloads.com **Please send the signed BOL within 7 days of delivery. Beyond 7 days a deduction may apply for late paperwork.***

Carrier Signature :

Date :

STANDRIDGE COLOR CORP

1270032

Bill of Lading - Not Negotiable

Shipper:

STANDRIDGE COLOR CORP
636 ASHLEY DRIVE
SOCIAL CIRCLE GA 30025

Bill of Lading Number 1270032 Date Shipped 01-24-2024 Seal# if Required

Carrier:

CUSTOMER PICK-UP

Ship To:

BLACKROCK PLASTICS LLC
215 EAST BAY STREET
SUITE 301
CHARLESTON SC 29401
UNITED STATES

The property described below is received by the named Carrier in apparent good order except as noted herein, subject to all terms and conditions contained in individually determined rates and/or contracts and/or agreements that have been agreed upon in writing between the Carrier and the Shipper for prepaid shipments, or for other than prepaid shipments, subject to all terms and conditions agreed to by Carrier and Consignee or Consignee's agent, marked consigned and destined as shown below, which Carrier (The term Carrier applies to any entity authorized to be in possession of the property for purposes of transportation) agrees to carry to the destination named. This Bill of Lading is a receipt for the property transported, and is not itself a contract of carriage. This Bill of Lading consists of this page and any pages attached. It is mutually agreed by all parties named herein that all terms and conditions of this Bill of Lading and all terms and conditions to which this Bill of Lading refers are binding

Freight: COLLECT

Customer Purchase Order Number (s)

2569

When freight terms are collect, the shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of the shipment without payment of the freight and other charges.

Special Instructions to Carrier: Please include BOL# on all Invoices

No. Shipping	Kind of Packaging, Description of Articles Special Marks and Exceptions	Total Gross	Total Net	Rate
25	BOXES	38500	37000	60

PLASTIC o/t EXPANDED PER NMFC: ITEM 156200
PLASTIC PELLETS/FLAKES < 50 lb./cuft.

Driver's Signature:

Shipper's Certification/Declaration: I hereby declare that the contents of this consignment are fully and accurately described below by the proper shipping name and are classified, packaged, marked and labeled, and in all respects in proper condition for transport according to the applicable international and national governmental regulations.
For Chemical Emergency Call - 770-464-3362



1270032

STANDRIDGE COLOR CORP

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STANDRIDGE COLOR CORP
636 ASHLEY DRIVE
SOCIAL CIRCLE GA 30025

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1270032 01-24-2024

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1-25-24
Mickley

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