



**Bill to:**  
AVA LOGISTICS LLC  
3495 LAKESIDE DR. STE # 254,  
Reno,  
NV,  
89501

Invoice Date: 02/26/2024  
Invoice #: AA108154  
Terms: NET 30  
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/23/2024		301 S Simmons St, Stockton, IL 61085, USA - 100C Warwick Ct, Williamsburg, VA 23185, USA			
			1	\$2,550.00	\$2,550.00

<b>TOTAL</b>
\$2,550.00

**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**



## Load Tender AA108154

Carrier Details		Load Details	
Provider	BRZ	Equipment	53 Van
MC #	86875	Items	Bagged and Palletized fertilizer
Attention	Steve	Est. Weight	~44,000lbs
Phone	708-303-5150 x105	PO / Ref #	22021
		MacroPoint	NOT REQUIRED
		Load Notes	NO REEFERS

Primary Pickup		Final Delivery	
Date	02/23/2024	Date	02/26/2024
From	0800 - 1400	From	0800 - 1300
Location	Dura/Stockton storage warehouse 301 S Simmons St Stockton IL 61085	Location	Virginia Green - Williamsburg, VA 100 Warwick Ct Williamsburg VA 23185
Contact	Nakita	Contact	Tim Mayes
Phone	815-541-0285	Phone	804-905-7759
Reference #	12967	Reference #	12967
Instructions		Instructions	

Contact			
Main		General	
Name	Nolan Sheehan	Phone	(800) 516-9694 Ext 1
Phone	(800) 516-9694 Ext 212	Email	brokerage@avalogistics.com
Email	nolan@avalogistics.com	Phone	(800) 516-9694 Ext 3
		Email	ap@avalogistics.com

**AVA Logistics does not provide directions.**

**Only the listed receiver of the booked freight can remove a seal. If anyone else removes the seal, payment will be denied.**

**Co-brokerage of this shipment is prohibited.**



## Rate Contract AA108154

### Contact Info

Phone (800) 516-9694  
Fax (888) 744-2501  
Email ap@avalogistics.com  
Address 3495 Lakeside Dr.  
Suite 254  
Reno, NV 89509

### Service Provider Info

Provider BRZ  
MC# 86875  
Attention Steve

**Rates and charges in this agreement shall supersede all other agreements.**

Transportation	\$2,550.00
<b>Amount Due (USD)</b>	<b>\$2,550.00</b>

### Service Provider Responsibility

1. Cancellation of driver less than 12 hours prior to scheduled pickup may result in service charges.
2. Co-brokerage of this shipment is prohibited.
3. Only the listed receiver of the booked freight can remove a seal. If anyone else removes the seal, payment will be denied.
4. Late Pickup / Delivery Subject to \$150.00 Reduction

### Bill To

Email **ap@avalogistics.com**  
Address AVA Logistics  
3495 Lakeside Dr. STE 254  
Reno, NV 89509  
United States of America  
Fax (888) 744-2501

### Service Provider Signature

Name \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

**FACTORING COMPANIES: E-mail ap@avalogistics.com for PAYMENT STATUS or RATE CONFIRMATION.**

**Payment Terms: 30 days from receipt of invoice and POD to the nearest Tuesday or Thursday, unless otherwise agreed to in writing**



# BILL OF LADING

PEARL VALLEY ORGANIX  
988 S. KENT RD.  
PEARL CITY, IL 61062  
UNITED STATES  
(815)-242-7650

BATCH CODE

REL

ORDER NO

00098287

ORDER DATE

2/23/2024

PAGE

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CUSTOMER PO NUMBER

12967

## SHIP TO

WILLIAMSBURG  
VIRGINIA GREEN  
100 WARWICK COURT  
WILLIAMSBURG, VA 23185

## SOLD TO

VIRGGREEN  
VIRGINIA GREEN LAWN CARE  
TIM MAYERS  
7421 RANCO ROAD  
HENRICO, VA 23228

SLS1	SLS2	LOCATION ID	SHIP VIA / FREIGHT	PACKING LIST NO	DELIVERY/SHIPPED DATE	SHIP DATE
VA		MAIN		20557	2/23/2024	2/22/2024
ITEM ID	UNIT	BIN	ORDERED	SHIPPED	BACKORDERED	
HG 020403FW BG HEALTHY GRO 2-4-3 FW 50# BAGS	BAG		880.0000	880.0000	0.0000	
PAL GRADE A PALLETS	EACH		22.0000	22.0000	0.0000	
FREIGHT-HG HG PRO FREIGHT	EACH		1.0000	1.0000	0.0000	

**Shipping Instructions:** 1) Hold all trailer loads at or below Pearl Valley Temperature Standards. 2) Pre-cool trailers prior to arrival at dock. 3) Once loaded, immediately exit dock area. 4) If at anytime trailer temperature exceeds 5° (F) +/- of Temperature Standard, Pearl Valley is to be notified. Adherence to the Temperature Standard is essential to the health and safety of all Pearl Valley customers. Thank you for your compliance.

Pearl Valley Temperature Standards: read and check

☐ Shell Eggs ☐ Frozen Eggs ☐ Fertilizer

Driver is to maintain Trailer Temperature at: Chill 33°F to 40°F  
OR Frozen -10°F to 20°F. If fertilizer, temperature standards do not apply.

All damaged product must be reported within 24 hours by proof of digital picture to [orders@pearlvalleyfarms.com](mailto:orders@pearlvalleyfarms.com).

The following must be provided by all drivers:

Printed first and last name. Full signature. Printed name of carrier. Date and time of pick-up. (If the preceding information is not provided, a service charge of \$200.00 will be charged to the company who has hired the driver. The service charge will then be deducted from the freight payment.) If transportation is arranged through a third party transportation broker, the carrier/bailee shall look exclusively to the third party transportation broker for payment of all freight/delivery charges.

Load Locks: ☐ Yes ☐ No

I verify that the load is secured and sealed.

Seal #: \_\_\_\_\_ Driver Initials: \_\_\_\_\_ License Plate #: \_\_\_\_\_

Driver: \_\_\_\_\_ (PLEASE PRINT) \_\_\_\_\_ (SIGNATURE)

Date: \_\_\_\_\_ Time of Pick-Up: \_\_\_\_\_ A.M. P.M.

Carrier: \_\_\_\_\_

Pallets in to Plant: \_\_\_\_\_ Pallets out of Plant: \_\_\_\_\_

CA SEFS COMPLIANT

Cases/Pounds	
Shipper	
Pallets in to Customer	(DELIVERIES ONLY)
Pallets out from Customer	
Received by Customer	
Date	Time A.M. P.M.



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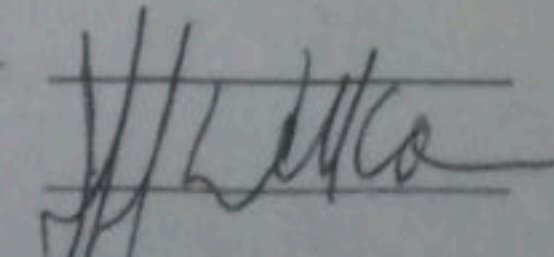
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Carrier: \_\_\_\_\_

Pallets in to Plant: \_\_\_\_\_ Pallets out of Plant: \_\_\_\_\_

CA SEFS COMPLIANT

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