

Bill to:

VALUE LOGISTICS INC DBA A1 VALUE

- ,
- ,

Invoice Date: 03/01/2024 Invoice #: 127241 Terms: NET 30 Due Date: 04/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/29/2024		744 Morven Freight Line Rd, Wadesboro, NC 28170, USA - 1065 Williams Reserve Blvd, Wadsworth, OH 44281, USA			
			1	\$1,100.00	\$1,100.00

TOTAL \$0.00

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

	American Bat 44 Amsler Av Shippenville TEL: 800-576 FAX: 814-226	enue , PA 16254 -9228	E =	BILL	OF LADING		Page M B.O.L. NO. 1086096 CARRIER		SHIP DATE 2/27/24 TRAILER NO.
SHIP TO			SOLDTO				BROKER LOADS	5	BROKER
3HUB012					0		F.O.B.		LOAD #
HUBBARD SUPPLY - SUMTER, SC 1340 WILSON-HALL ROAD			3HUB01 HUBBARD SUPPLY HOUSE P.O. DRAWER 1570				DESTINATION CUST PO# P1144242		01/54
803-905-7780			The second second				ORDER NO		ORDER DATE
SUMTER, SC 29150		a shares a	FAYETTEVILLE, 1	NC 28302					
		1000	and the second				3071411	Maria Co	2/06/24
			Pro#/Inv:	in the second			FREIGHT	PREPA	ID
ITEM PAR	I NUMBER	DESCI	UPTION	UNITS	QUANTITY ORDERED	QUANTITY	BACKORDERED	U/M	QUANTITY.SHIPPED
			QTY SHP.	1					
SE	RIAL No.	16523951	1.00000						
SE	RIAL No.	16608048	1.00000			in the second			
SE	RIAL No.	16608032	1.00000						
SE	RIAL No.	16591095	1.00000						
SE	RIAL No.	16590176	1.00000						
SE	RIAL No.	16623313	1.00000						
SE	RIAL No.	16508706	1.00000						
SE	RIAL No.	16564598	1.00000						
	RIAL No.	16560816	1.00000						
SE	RIAL No.	16536310	1.00000			1			
SE	RIAL No.	16563682	1.00000						
SE	RIAL No.	16616314	1.00000						
SE	RIAL No.	16609081	1.00000						
SE	TRIAL No.	16623424	1.00000						
SE	TRIAL No.	16564727	1.00000						
SE	RIAL No.	16583618	1.00000						
		RESIDENTIAL U	NITS 50.00000						
					UNLESS NOTED, SH	IPMENT IS	ACCEPTED I	N 600D	CONDITION.
SHIPPER SIGNA 2/27/24	TURE	CARRIER SIGNA 2/28/24	TURE			1			SEAL:
HANDLING UNITS:	50	GROSS WEIGHT	6720	LB					Next Page

SHIPTO	DESC 16506193 16444684 16566077	1.00000	HOUSE 0	QUANTITY ORDERED	QUANTITY	F.O.B. DESTINATION CUST PO# P1144242 ORDER NO 3071411 FREIGHT BACKORDERED		EROKER LOAD # 01754 ORDER DATE 2/06/24 AID QUANTITY.SHIPPEI
IUBBARD SUPPLY - SUMTER, SC 1340 WILSON-HALL ROAD 303-905-7780 SUMTER, SC 29150 TEM PART NUMBER SERIAL No. SERIAL No. SERIAL No. SERIAL No. SERIAL No.	16506193 16444684	HUBBARD SUPPLY P.O. DRAWER 157 FAYETTEVILLE, N Pro#/Inv: RIPTION QTY SHP. 1.00000 1.00000	0 C 28302	QUANTITY ORDERED	QUANTITY	DESTINATION CUST PO# P1144242 ORDER NO 3071411 FREIGHT	PREPA	ORDER DATE 2/06/24
TEM PART NUMBER SERIAL No. SERIAL No. SERIAL No. SERIAL No. SERIAL No.	16506193 16444684	Pro#/Inv: RIPTION QTY SHP. 1.00000 1.00000		QUANTITY ORDERED	QUANTITY	FREIGHT	PREPA	AID
SERIAL No. SERIAL No. SERIAL No. SERIAL No. SERIAL No. SERIAL No.	16506193 16444684	QTY SHP. 1.00000 1.00000	UNITS	QUANTITY ORDERED	QUANTITY	BACKORDERED	U/M	QUANTITY.SHIPPE
SERIAL No. SERIAL No. SERIAL No. SERIAL No. SERIAL No.	16444684	1.00000						
2 RE7901RX-WH NMFC 158260 SUB 3 NMFC 158260 SUB 3 SERIAL No. SERIAL No. SERIAL No. SERIAL No. SERIAL No. SERIAL No. SERIAL No. SERIAL No. SERIAL No.	16472467 16565423 16472643 16584455 60" X 33" 1PC	1.00000 1.00000 1.00000		25.00000 V UH UH UH HTT UH		.00000	EA	25.0000

	Shipp TEL:	msler Avenue Denville, PA 16254 800-576-9228 814-226-0730	B	ILL (OF LADING		B.O.L. NO. 1086096 CARRIER BROKER LOADS		SHIP DATE 2/27/24 TRAILER NO.
SHIР ТО			SOLDTO						BROKER LOAD #
							F.O.B.		01754
3HUB012			3HUB01				DESTINATION		
HUBBA	RD SUPPLY - SUMTER, SC		HUBBARD SUPPLY HO				CUST PO# P1144242		
	WILSON-HALL ROAD		P.O. DRAWER 1570						ORDER DATE
	05-7780			29202			ORDER NO		
SUMTE	R, SC 29150		FAYETTEVILLE, NC	20302			3071411		2/06/24
							FREIGHT		
			Pro#/Inv:	a starting and				PREP	AID
-				UNITS	QUANTITY ORDERED	OUANTITY	BACKORDERED	U/M	QUANTITY.SHIPPED
ITEM	PART NUMBER	DESC	RIPTION	UNIIS	QUALITITI OILLETIEL	1	March March 1997		
Lig.						X			25.00000
	222001111 111	60 "X 33" 1PC	LH TUB/SHWR, AFR		25.00000 V	1	.00000	EA	25.00000
1	RE7901LX-WH NMFC 158260 SUB 3	WHITE-STANDAR	D RESIDENTIAL						
	NMFC 158260 SUB 3	LH DRAIN		11923	ITTIN HT			100	
	NMEC 158280 505 5	TUB/SHOWER		5160111	411 411 1			1000	
			QTY SHP.		447 447 444 1447 1447				
	SERIAL No.	16612949	1.00000						
	SERIAL No.	16621308	1.00000					12.5	
	SERIAL No.	16611348	1.00000						
	SERIAL No.	16607991	1.00000	2		-			
	SERIAL No.	16589326	1.00000					1.00	
	SERIAL No.	16622776	1.00000						
	SERIAL No.	16589981	1.00000						
	SERIAL No.	16446383	1.00000						
	SERIAL No.	16509876	1.00000						
	SERIAL No.	16489708	1.00000						
	SERIAL No.	16607937	1.00000						
	SERIAL No.	16446407 16446335	1.00000						
	SERIAL No.	16588611	1.00000						
	SERIAL No.	16623198	1.00000						
	SERIAL No.	16607950	1.00000						
	SERIAL No.	16565454	1.00000						
	SERIAL NO. SERIAL NO.	16472853	1.00000						
	SERIAL NO.								
									d Next Page

Delivery Receipt

Gardenscape P.O. Box 184 Eau Claire P/			Deli	very Receij	ot		Page 1
724-867-1711 Transaction # 24028569			PO Number 258945549	Terms Des 1% 15 N		Warehouse WAD	Origin : Freight Prepaid
Sold To : Lowe's Comp 1000 Lowe's I Mooresville N	Blvd VC 28115			Ship To : Lowe's #22 1065 Willia Wadsworth (330) 335-	ms Reserv OH 4428	re Blvd 1	
CALL PRIOR TO	O SHIPPIN	IG! MUST BE LOWES U	PC AND HAVE PL	ACARD!!	<u></u>		
Item				Par and	PALLETS	SHIPPED	Shipped
GPN2	2cf	Gardenscape Pine Nug	gets		8		520
GPM2	2cf	Gardenscape Pine Mulc	h		6		390
GCYP2	2cf	Gardenscape Cypress N	ſulch		7		525

Total Pallets: 21

Customer and/or recipient, or their designated agent, who accepts goods or services provided by Gardenscape or any of its affiliates or subsidiaries agrees that said goods and services were provided from the general offices of Gardenscape located in Butler County, Pennsylvania, and that he proper venue for any legal action relating to the provision of said goods and services is in Butler County, Pennsylvania, including Magisterial District 50-03-02.

Received by

PROOF OF DELIVERY REQUIRED

Date Driver must notify customer 24 hours before delivery to save time in unloading. FLAT BED LOADS MUST BE TARPED. Driver responsible for scaling load. Check pallet count during unloading. Have customer sign bill of lading seals intact or driver will be responsible for shortages. To avoid delay in receiving pay for hauling, please include a signed copy of this bill NOTE BY ACCEPTING THIS SHIPMENT, CARRIER ACKNOWLEDGES THAT PAYMENT TO BROKER BY GARDENSCAPE CONSTITUTES PAYMENT TO CARRIER with your freight charge. white- office yellow- customer Driver's Signature pink - driver

Delivery Receipt

Bardenscape P.O. Box 184 Eau Claire PA	10000					
24-867-1711	10030					
Transaction # 24028569	Order Date 02/27/2024	Ship Date 02/29/2024	PO Number 258945549	Terms Description 1% 15 N30 d	Warehouse WAD	Origin : Freight Prepaid
Sold To : Lowe's Compa 1000 Lowe's B Mooresville No	lvd			Ship To : Lowe's #2213 1065 Williams Res Wadsworth OH 44		
CALL PRIOR TO	SHIPPING! ML	IST BE LOWES I	JPC AND HAVE PL	(330) 335-1900		
tem			I O AND HAVE PL		TS SHIPPED	Shipped
GPN2	2cf Gard	enscape Pine Nug	gets	TALL		And the second second
					8	520
GPM2	2cf Gard	enscape Pine Mul	ch		6	390
GCYP2	2cf Gard	enscape Cypress	Mulch		7	525
				:		
				Total Pallets:	21	
PROOF OF PROOF OF NOTE BY ACCE CARRIER ACKN TO BROKER BY	DELIVERY R DELIVERY R PTING THIS SHI OWLEDGES TH GARDENSCAP	EQUIRED F PMENT, AT PAYMENT E	Received by Driver must notif FLAT BED LOAR during unloading	y customer 24 hours before DS MUST BE TARPED. Driv	In Butler County, Per innsylvania, including delivery to save time ver responsible for sc lading seals inter a	nsylvania, and tha the proper Magisterial District 50-03-02. Date
CONSTITUTES F	PAYMENT TO CA	RRIER	with your freight	charge.		a signed copy of this bill
white- office				la Cianat	1 store	\sim
yellow- custor	ner		Driver	's Signature	11 M	CU.
pink - driver					/	

Page 1

Delivery Receipt

Gardenscape P.O. Box 184 Eau Claire PA 16030

724-867-1711 Origin : Transaction # Order Date Warehouse Ship Date **Terms** Description PO Number Freight Prepaid WAD 24028569 02/27/2024 02/29/2024 258945549 1% 15 N30 d Sold To : Ship To: Lowe's Companies, Inc. Lowe's #2213 1000 Lowe's Blvd 1065 Williams Reserve Blvd Mooresville NC 28115 Wadsworth OH 44281 (330) 335-1900 CALL PRIOR TO SHIPPING! MUST BE LOWES UPC AND HAVE PLACARD !! Shipped PALLETS SHIPPED Item 520 GPN2 Gardenscape Pine Nuggets 2cf 8, 390 GPM2 Gardenscape Pine Mulch 2cf 6 525 GCYP2 2cf Gardenscape Cypress Mulch

Total Pallets: 21

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white- office

yellow- customer pink - driver Driver must notify customer 24 hours before delivery to save time in unloading. FLAT BED LOADS MUST BE TARPED. Driver responsible for scaling load. Check pallet count during unloading. Have customer sign bill of lading seals intact or driver will be responsible for shortages. To avoid delay in receiving pay for hauling, please include a signed copy of this bill with your freight charge.

Date

Driver's Signature

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