



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 Bath Group
44 Amsler Avenue
Shippenville, PA 16254
TEL: 800-576-9228
FAX: 814-226-0730

Page No: 3

BILL OF LADING

SHIP TO

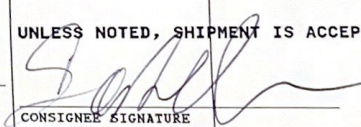
3HUB012
HUBBARD SUPPLY - SUMTER, SC
1340 WILSON-HALL ROAD
803-905-7780
SUMTER, SC 29150

SOLD TO

3HUB01
HUBBARD SUPPLY HOUSE
P.O. DRAWER 1570
FAYETTEVILLE, NC 28302

Pro#/Inv:

B.O.L. NO. 1086096	SHIP DATE 2/27/24
CARRIER BROKER LOADS	TRAILER NO.
F.O.B.	BROKER
DESTINATION	LOAD # 017548
CUST PO# P1144242	
ORDER NO 3071411	ORDER DATE 2/06/24
FREIGHT PREPAID	

ITEM	PART NUMBER	DESCRIPTION	UNITS	QUANTITY ORDERED	QUANTITY BACKORDERED	U/M	QUANTITY SHIPPED
		QTY SHP.					
	SERIAL No.	16523951	1.00000				
	SERIAL No.	16608048	1.00000				
	SERIAL No.	16608032	1.00000				
	SERIAL No.	16591095	1.00000				
	SERIAL No.	16590176	1.00000				
	SERIAL No.	16623313	1.00000				
	SERIAL No.	16508706	1.00000				
	SERIAL No.	16564598	1.00000				
	SERIAL No.	16560816	1.00000				
	SERIAL No.	16536310	1.00000				
	SERIAL No.	16563682	1.00000				
	SERIAL No.	16616314	1.00000				
	SERIAL No.	16609081	1.00000				
	SERIAL No.	16623424	1.00000				
	SERIAL No.	16564727	1.00000				
	SERIAL No.	16583618	1.00000				
		RESIDENTIAL UNITS	50.00000				
	SHIPPER SIGNATURE 2/27/24	CARRIER SIGNATURE 2/28/24		UNLESS NOTED, SHIPMENT IS ACCEPTED IN GOOD CONDITION. 			SEAL:
HANDLING UNITS:	50	GROSS WEIGHT	6720 LB	Continued Next Page ..			

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		QTY SHP.					
	SERIAL No.	16506193		1.00000			
	SERIAL No.	16444684		1.00000			
	SERIAL No.	16566077		1.00000			
	SERIAL No.	16472467		1.00000			
	SERIAL No.	16565423		1.00000			
	SERIAL No.	16472643		1.00000			
	SERIAL No.	16584455		1.00000			
2	RE7901RX-WH NMFC 158260 SUB 3 NMFC 158260 SUB 3	60" X 33" 1PC RH TUB/SHWR,AFR WHITE-STANDARD RESIDENTIAL RH DRAIN TUB/SHOWER		25.00000 ✓ 1111 1111 1111 1111 1111	.00000	EA	25.00000
		QTY SHP.					
	SERIAL No.	16608134		1.00000			
	SERIAL No.	16587544		1.00000			
	SERIAL No.	16589207		1.00000			
	SERIAL No.	16616302		1.00000			
	SERIAL No.	16609118		1.00000			
	SERIAL No.	16608292		1.00000			
	SERIAL No.	16608272		1.00000			
	SERIAL No.	16589215		1.00000			
	SERIAL No.	16588992		1.00000			

Continued Next Page ..

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	SERIAL No.	16612949	QTY SHP.	1.00000			
	SERIAL No.	16621308		1.00000			
	SERIAL No.	16611348		1.00000			
	SERIAL No.	16607991		1.00000			
	SERIAL No.	16589326		1.00000			
	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		1.00000			
	SERIAL No.	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.	16472853		1.00000			

Continued Next Page ..

Delivery Receipt

Page 1

Gardenscape
P.O. Box 184
Eau Claire PA 16030
724-867-1711

Transaction #	Order Date	Ship Date	PO Number	Terms Description	Warehouse	Origin :
24028569	02/27/2024	02/29/2024	258945549	1% 15 N30 d	WAD	Freight Prepaid

Sold To :

Lowe's Companies, Inc.
1000 Lowe's Blvd
Mooresville NC 28115

Ship To :

Lowe's #2213
1065 Williams Reserve Blvd
Wadsworth OH 44281

(330) 335-1900

CALL PRIOR TO SHIPPING! MUST BE LOWES UPC AND HAVE PLACARD!!

Item			PALLETS SHIPPED	Shipped
GNP2	2cf	Gardenscape Pine Nuggets	8	520
GPM2	2cf	Gardenscape Pine Mulch	6	390
GCYP2	2cf	Gardenscape Cypress Mulch	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 the 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.

PROOF OF DELIVERY REQUIRED

Received by _____ Date _____

NOTE BY ACCEPTING THIS SHIPMENT,
CARRIER ACKNOWLEDGES THAT PAYMENT
TO BROKER BY GARDENSCAPE
CONSTITUTES PAYMENT TO CARRIER

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.

white- office
yellow- customer
pink - driver

Driver's Signature _____

[Handwritten Signature]
[Handwritten Initials: CD]

Delivery Receipt

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PROOF OF DELIVERY REQUIRED

Received by [Signature]

Date

3-1-24

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