



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

Invoice Date: 03/07/2024
Invoice #: AA108497
Terms: NET 30
Due Date: 04/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/05/2024		301 S Simmons St, Stockton, IL 61085, USA - 12738 Oak Lake Ct, Midlothian, VA 23112, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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



Rate Contract AA108497

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 AI

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

Transportation	\$2,500.00
Amount Due (USD)	\$2,500.00

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 Jim Dujanovic Dispatch
Signature *Jim Dujanovic*
Date 03/05/2024

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



Load Tender AA108497

Carrier Details		Load Details	
Provider	BRZ	Equipment	53 Van
MC #	86875	Items	Bagged and palletized fertilizer
Attention	Al	Est. Weight	~44,000lbs
Phone	630-566-2080	PO / Ref #	22039
		MacroPoint	NOT REQUIRED
		Load Notes	NO REEFERS

Primary Pickup		Final Delivery	
Date	03/05/2024	Date	03/06/2024
From	0800 - 1400	From	0800 - 1300
Location	Dura/Stockton storage warehouse 301 S Simmons St Stockton IL 61085	Location	Virginia Green - Midlothian 12738 Oak Lake Ct Midlothian VA 23112
Contact	Nakita	Contact	Tim Mayes
Phone	815-541-0285	Phone	804-285-6200
Reference #	12968	Email	Tim.Mayes@Virginiagreen.com
Instructions		Reference #	12968
		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.

Jim Dujanovic

BILL OF LADING

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

BATCH CODE

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ORDER NO

00098308

ORDER DATE

3/5/2024

PAGE

1

CUSTOMER PO NUMBER

12968

SHIP TO

MIDLOTHIAN
VIRGINIA GREEN
12738 OAK LAKE CT
MIDLOTHIAN, VA 23112

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		20590	3/5/2024	3/4/2024
ITEM ID	UNIT	BIN	ORDERED	SHIPPED	BACKORDERED	
HG 020403FW BG	BAG		840.0000	840.0000	0.0000	
HEALTHY GRO 2-4-3 FW 50# BAGS						
PAL	EACH		21.0000	21.0000	0.0000	
GRADE A PALLETS						
FREIGHT-HG	EACH		1.0000	1.0000	0.0000	
HG PRO FREIGHT						

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.

The following must be provided by all drivers:

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

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SOLD TO

VIRGGREEN
VIRGINIA GREEN LAWN CARE
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