



Bill to:
Valley Companies
,
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Invoice Date: 05/09/2024
Invoice #: 118847899
Terms: NET 30
Due Date: 06/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/08/2024		3406 E PLEASANT STREET, KNOXVILLE, IA 50138 - 46 Steamtown Rd, Bellows Falls, VT 05101, USA			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

TRUCKLOAD RATE CONFIRMATION

Xtend TMS (D.B.A. Valley Companies)
P.O. Box 1020
Hudson, WI 54016
Casey Hall, P: (651) 894-7643, E: chall@vc1935.com



Carrier Name: ROYAL3 INC
Phone: (630) 485-7370 ext. 108
Fax: (630) 485-6980
Contact: JERRY

Load #: 118847899

Ready Date: 5/6/2024
Date Needed: 5/8/2024

Customer PO:
Shipper Ref: 3M LOAD 792564

Service Level: Normal

Shipper Information:

Name: 3M KNOXVILLE
Address: 3406 E.PLEASANT STREET
KNOXVILLE, IA 50138

Contact:
Phone: (641) 828-5570
Ready Time: 10:00 AM - 11:59 PM

Consignee Information:

Name: GILLES & PRITTE INC
Address: 46 STEAMTOWN ROAD
BELLOWS FALLS, VT 05101

Contact:
Phone: (802) 463-2030
Close Time: 7:00 AM - 3:00 PM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		FAK	40,000

PICKUP INSTRUCTIONS:

live load from Sunday evening at 11PM through Friday evening at 9PM each week. No Appointment needed.

DELIVERY INSTRUCTIONS:

FCFS 0700-1500 // PO 89022

Rate: USD \$2,800.00
Accessorials: USD \$0.00
Fuel Surcharge: USD \$0.00
TOTAL: USD \$2,800.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by VCLS, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges please email carrier invoice, signed proof of delivery and signed rate confirmation to: ap@xtendtms.com.** Payment will be made 30 days after all required paperwork is received at VCLS, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify VCLS Before picking up and request a WRITTEN AUTHORIZATION. VCLS will not pay any extra charges without AUTHORIZATION.

Phone: 651-894-7632 | Fax: (651) 739-1428

Carrier Signature: Kelly Ivanovic
MC#: _____

Driver Name: _____
Driver Phone#: _____

Please call 651-894-7632 immediately with any questions, concerns, or problems!
Send email invoicing to: ap@xtendtms.com
Send invoicing to Xtend TMS I PO BOX 1020 I Hudson WI 54016 (processing invoice will not start until received via US mail)
CARRIER must submit all freight bills within 180 days of delivery or waive its right to payment for those services.

