



Bill to:
Valley Companies

,
,
,

Invoice Date: 05/23/2024
Invoice #: 119059949
Terms: NET 30
Due Date: 06/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/22/2024		5215 Westgate Dr, Atlanta, GA 30336, USA - 6501 Commonwealth Dr, Cave Spring, VA 24018, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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
Grant Mara, P: (651) 894-7626,
E: gmara@vc1935.com

**Carrier Name:** BRZ

Phone: (708) 303-5150

Fax:

Contact: Bill

Ready Date: 5/22/2024**Date Needed:** 5/23/2024**Service Level:** Normal**Shipper Information:**

Name: Downstream Atlanta
Address: 5215 Westgate DR
ATLANTA, GA 30336

Load #: 119059949**Customer PO:****Shipper Ref:**

Contact: Receiving
Phone: (678) 923-9776
Ready Time: 12:00 PM -
3:00 PM

Consignee Information:

Name: Dunmar ROANOKE
Address: 6501 Commonwealth Dr
ROANOKE, VA 24018

Contact:
Phone: (540) 283-9936
Close Time: 9:00 AM -
9:00 AM

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

PICKUP INSTRUCTIONS:

Ready after 1200//M-Th: 8-3 Fri: 8-12 (unless there is
an appointment later)"

DELIVERY INSTRUCTIONS:

Appt @0900

Rate: USD \$1,700.00
Accessorial: USD \$0.00
Fuel Surcharge: USD \$0.00
TOTAL: USD \$1,700.00

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:**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 | PO BOX 1020 | 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.

Date: 5/22/2024

BILL OF LADING

Page: _____

SHIP FROM

Downstream Atlanta
5215 Westgate DR
ATLANTA, GA 30336
Receiving - (678) 923-9776

Bill of Lading Number: 119059949

Load Release Number: ETA 1430-1445

SHIP TO

Dunmar ROANOKE
6501 Commonwealth Dr
ROANOKE, VA 24018
- (540) 283-9936

Carrier Name: BRZ

Quote ID Number:

Pro number: 119059949

THIRD PARTY FREIGHT CHARGES BILL TO

Name: XTEND TMS
Address: P.O. Box 1020
City/State/Zip: HUDSON, WI, 54016
Service Level: Normal

Freight charge terms: (freight charges are prepaid unless marked otherwise)
3rd Party

☐ Master Bill of Lading: with attached underlying Bill of Lading
(check box)

ORIGIN INSTRUCTIONS: Ready after 1200//M-Th: 8-3 Fri: 8-12 (unless there is an appointment later)

ORIGIN APPOINTMENT: 12:00 PM - 3:00 PM

DESTINATION INSTRUCTIONS: Appt @0900

DESTINATION APPOINTMENT: 9:00 AM - 9:00 AM

SERVICE LEVEL: Normal

NOTES: Schedule for next day at 9AM. Let them know they are receiving a truck at least 24 hours in advance

CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
	1	40,000 lbs		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS#
1	Truckload	1	PCS	40,000 lbs		FAK 0x0x0in		No Class
1		1		40,000 lbs				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

_____ per _____."

COD amount: \$ _____

Fee terms: Collect ☐ Prepaid ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature _____

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation.

Trailer loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Date: 5/22/2024		Page: _____	
BILL OF LADING			
SHIP FROM		SHIP TO	
Downstream Atlanta 5215 Westgate DR ATLANTA, GA 30336 Receiving - (678) 923-9776		Dunmar ROANOKE 6501 Commonwealth Dr ROANOKE, VA 24018 - (540) 283-9936	
Bill of Lading Number: 119059949 Load Release Number: ETA 1430-1445		Carrier Name: BRZ Quote ID Number: Pro number: 119059949	
Freight charge terms: (freight charges are prepaid unless marked otherwise)		3rd Party	
Master Bill of Lading with attached underlying Bill of Lading (check box)			
ORIGIN INSTRUCTIONS: Ready after 1200/7M-Th, 8-3 Fri, 8-12 (unless there is an appointment later) ORIGIN APPOINTMENT: 12:00 PM - 3:00 PM DESTINATION INSTRUCTIONS: Appt @0900 DESTINATION APPOINTMENT: 9:00 AM - 9:00 AM SERVICE LEVEL: Normal NOTES: Schedule for next day at 9AM. Let them know they are receiving a truck at least 24 hours in advance			
CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
CUSTOMER PO NUMBER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)
	1	40,000 lbs	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	QTY	TYPE
1	Truckload	1	PCS
1		1	PCS
1		1	PCS
COMMODITY DESCRIPTION		H.M. (X)	CLASS#
FAX 601/201			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		COD amount: \$ Per terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and values that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE		SHIPPER SIGNATURE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with the applicable regulation of the Department of Transportation.		Trailer loaded: Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pieces	
CARRIER SIGNATURE / PICKUP DATE		CARRIER SIGNATURE / PICKUP DATE	
Carrier acknowledges receipt of packages and required placards, available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.		Carrier acknowledges receipt of packages and required placards, available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
Property described above is received in good order, except as noted.		Property described above is received in good order, except as noted.	