

Bill to:

VALUE LOGISTICS INC DBA A1 VALUE

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- ,

Invoice Date: 07/01/2024 Invoice #: 0050288 Terms: NET 30 Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		7000 NW 36th Ave, Miami, FL 33167, USA - 1401 St Charles Rd, Maywood, IL 60153, 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

VALUE LOGISTICS

Rate Confirmation Agreement for VALUE LOGISTICS

- SIGNED PROOF OF DELIVERY MUST BE SENT TO THE BROKER IMMEDIATLEY AFTER DELIVERY – IF NOT SENT WITHIN 24 HOURS OF DELIVERY, THE RATE IS SUBJECT TO A \$50/DAY PENALTY.
- MACRO POINT IS REQUIRED, NO EXCEPTIONS App can be downloaded to Drivers Cell Phone and this must happen or \$200 Rate Reduction - NO EXCEPTIONS!!!!
- This document must be signed and accompany your business invoice along with the signed Proof
 of Delivery. If there are objections to the terms stated they must be submitted within 24 hours
 after receipt.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Carrier shall not be paid Detention, Layover, Deadhead, Re-consignment or Truck Order Not Used unless and until VALUE LOGISTICS/VALUE TRUCK is paid in full by the customer
- Pictures of load must be sent once loaded. Pictures of load must be sent prior to off-loading. This
 is for your protection against false cargo claims. Failing to do so can result in \$100 Service
 Failure Fine
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to VALUE LOGISTICS, carrier will be subject to penalty charges of \$100 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify VALUE LOGISTICS, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- Any accessorial charges not specifically listed on this Rate Confirmation will not be paid without prior VALUE LOGISTICS written approval and only upon VALUE LOGISTICS successful reimbursement from VALUE LOGISTICS / VALUE TRUCK'S customer
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock, they must call the broker to notify immediately.
- Carrier agrees that is shall not under any circumstances broker (sub-contract) the transportation obligation outlined in this document to any party not specifically noted in this agreement, such additional brokerage/subcontracting shall negate any payment obligation VALUE LOGISTICS AND/OR VALUE TRUCK AND/OR THEIR CUSTOMERS, SHIPPERS AND RECEIVERS has for this shipment
- Driver must pulp product before leaving shipper.
- Drivers must be U.S. citizens for government loads tendered to Carrier, violation of this provision will result in forfeit of all pay for the shipment and CARRIER specifically waives any obligation therefore
- Any directions given to the carrier are for informational purposes only.
- Carrier is operating under Carrier's own authority and assumes all risks and costs associated with contract carrier transportation
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.

<u>VALUE LOGISTICS</u>

- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees VALUE LOGISTICS, may pay charges directly to the underlying carrier to collect charges and agrees.
- •
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

FOR BILLING:

- Send INVOICE, SIGNED RATE CONFIRMATION AND CLEAR, CLEAN SIGNED PROOF OF DELIVERY (ALL PAGES) to getpaid@valuetruckaz.com. Our payments terms are 30 days from date of receipt of all of the complete required billing documents
- Quick Pay Terms: Send INVOICE, SIGNED RATE CONFIRMATION AND CLEAR, CLEAN SIGNED PROOF OF DELIVERY (ALL PAGES) to getpaid@valuetruckaz.com – QUICK PAY MUST BE IN THE EMAIL SUBJECT LINE. Our QP Terms are 5% and payment via ACH to be processed 72 Business Hours following the date of receipt of the complete billing documents
 - To the extent a shipment is subject to Federal Acquisition Regulations (FAR), Carrier shall abide by the following a) laws applicable to government contractors: 29 CFR Part 471, Appendix A to Subpart A; 41 CFR section 60-1.4(a), 60-300.5(a) and 60-741(a); applicable FAR, including: (i) 52.219-8, (ii) 52.222-19, (iii) 52.222-41, (iv) 52.222-50, (v) 52.244-6, and (vi) 52.247-64; and the applicable provisions of the Defense Federal Acquisition Regulation Supplement, including but not limited to DFARS 252.244-7000. CARRIER agrees that CARRIER's insurance policies shall name VL/VT as an additional insured and contain a waiver of subrogation against VL/VT. In addition, if Carrier contacts the customer referenced in this Rate Confirmation concerning payment for the transportation of the shipment, Carrier shall be deemed to have waived, and VL/VT shall withhold, payment for services in addition to any other action. Carrier shall pay to VL/VT, or allow VL/VT to deduct, from the amount VL/VT owes to CARRIER, VL's/VT's customer's full actual loss or damage for the kind and quality of commodities so lost, delayed, damaged, or destroyed. Carrier shall be liable to VL/VT for all economic loss, including consequential damages, which are incurred by VL/VT or VL's/VT's customer for any freight loss, damage or delay claim. Carrier shall pay, decline, or make a firm compromise settlement offer in writing or electronically within thirty (30) days after Carrier's receipt of a claim. If Carrier fails to pay or satisfy a claim within such thirty (30) days period, Carrier shall be assessed and pay a service charge in an amount equal to 1.5% per month of the outstanding balance



8601 S. US HWY 85 BUCKEYE, AZ 85326 (602)249-5501 MC 805680 LOADS@VALUETRUCKAZ.COM

VALUE LOGISTICS	



Page

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(602) 249-5	5501 (866) 233-9417					oad Confir	mation	00502		
Carrier: Date:	BRZ Burba 06/28	Transmission and the second second	IL.	60459			Contact: Phone: Fax:	Li	ıke	
Order	Order: 00 Miles: 14 Temp:		50288)3.0		Commodity: Weight: Trailer:		FOOD PRODUCTS 44500.0 Van (DAT)			
	BOL	: 1514	9882				Reference:	1	5149882	
	PU 1	Name: Address:		REIGHT GE NW 36 AVE	NEF	RATION	Date:		06/28/2024 08:00AM 06/28/2024 02:00PM	_
		Phone:	MIAMI		FL	33167	Contact: Driver Lo	ad:	No driver loading or u	nload
	SO 2	Name: Address:		A BUILDING			Date:		07/01/2024 07:00AM 07/01/2024 10:00AM	
		Phone:	ΜΑΥΝ	/OOD	IL	60153	Contact: Driver Lo	ad:	No driver loading or u	nload
Payment		Carrier Fr	eight Pa	ıy:		\$1,700.00				
	Total Carrier Pay			\$1,700.00						

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded. Special instructions:

Please Sign: Luke Miche

(X) Accept

Value Logistics

8601 S US HWY 85

() Decline

Attention:

Driver Name: RENE Rodriguez Driver Cell: (786) 575-7821 Driver Email: Tractor #: 821 Trailer #: W99431



Sam Davis

6/19/24, 3:17 PM

USply

USply 9400 NW 104th St., #100 Medley, FL, 33178 Phone: 3057226622 Web: https://usply.net

PICK UP LOCATION:

New Generation Freight 10700 NW 36 Ave (DOOR #11, CALL 786-367-8006) Miami FL 33167

Shipment Confirmation

Release

Order No. Pickup / Del Date: Customer PO: Customer ID: Shipment No. 54080 7/1/2024 MAY0000125422 C358 023500

SHIP TO:

Aetna Building Solutions 1401 St. Charles Rd Maywood IL 60153 US

CONTACT SHIP VIA		SHIP VIA	FOB POI	NT	WAREHOUSE		
David Blankenship Van				NGF			
SO TYPE SO NUMBER			CUSTOMER P.O. NO.				
SO		54080		MAY0000125422			
NO.	ITEM	BOL	BIN	QTY. SHIPPED UOM	# PALLETS	QTY. B/O	
1	VB183OVER: Vietn 48.5"X96.5"	am White Birch 18mm C-2	MAIN	624 SHEET	12	0	
	NOTE: AETNA DE OVER STR	CALS BOTH SIDES OF CRATES					

Total Qty:

Total Weight (LBS):

624

44399.999904

Page: 1 of 1

Buyer acknowledges that all items and quantities are valid unless USply is notified within 24 hours of receipt. This product complies with EPA TSCA Title VI requirements. Please refer to our complete Terms and Conditions at

https://www.usply.net/product-purchase-terms-and-conditions

https://usply.qlshosting.com/(W(68))/frames/reportlauncher.aspx?id=so642000.rpx

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6/19/24, 3:17 PM



USply 9400 NW 104th St., #100 Medley, FL, 33178 Phone: 3057226622 Web: https://usply.net

PICK UP LOCATION:

CONTACT

SO TYPE

SO

NO.

1

David Blankenship

ITEM

48.5"X96.5"

New Generation Freight 10700 NW 36 Ave (DOOR #11, CALL 786-367-8006) Miami FL 33167

VB183OVER: Vietnam White Birch 18mm C-2

NOTE: AETNA DECALS BOTH SIDES OF CRATES OVER STRAPS OK

SHIP VIA

SO NUMBER 54080

BOL

Van

Shipment Confirmation

Release

Order No. Pickup / Del Date: **Customer PO:** Customer ID: Shipment No.

54080 7/1/2024 MAY0000125422 C358 023500

SHIP TO: Aetna Building Solutions 1401 St. Charles Rd Maywood IL 60153 US

FOB POINT

WAREHOUSE NGF

	CUSTOMER P.O.		
	MAY0000125422		
BIN	QTY. SHIPPED UOM	# PALLETS	QTY. B/O
MAIN	624 SHEET	12	0

O NO

07-01-24 Inthay Holber

Total Qty:

Total Weight (LBS):

44399.999904

Page: 1 of 1

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https://usply.qlshosting.com/(W(68))/frames/reportlauncher.aspx?id=so642000.rpx

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