

**Bill to:**

VALUE LOGISTICS INC DBA A1 VALUE

,
,
,

Invoice Date: 07/15/2024

Invoice #: 134888

Terms: NET 30

Due Date: 08/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/12/2024		3580 Salt Point Rd Watkins Glen, NY 14891, Watkins Glen, NY, 14891, US - 3250 NW 65th St Miami, FL 33147, Miami, FL, 33147, US			
			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**



Value Logistics Inc DBA A1 Value
Logistics Inc
26133 US HWY 19 N, SUITE 302
CLEARWATER, FL 33763
Corporate No. 678-487-5508

Carrier Rate Confirmation
Load# 134888
07/12/24 11:08 (EST)

FROM	Mark	6784875508 X 136 (p) (f)	mark@valueloads.com
	ZIGI FREIGHT INC	6304857370	Disp: Asta
CARRIER	Driver N:	Email: zigi@royal3inc.com, zigi@royal3inc.com	Driver Phone:
	Truck: 706	MC: 944686 Trailer:97037	DOT: 2828543

Size: 53

Equipment: Van

Declared Value: \$ 55000.00 Pieces: 18

Commodity: Palletized Salt

Miles:

Weight: 42000

Charges	Price	Dispatch Notes
Line Haul Rate	2,500.00	Load should be delivered according to Rate Confirmation to Avoid any deductions.
Total Rate	USD \$ 2,500.00	

PICKS	DROP
US Salt llc 3580 Salt Point Rd Watkins Glen, NY 14891 , Watkins Glen , NY , 14891 , US Pick Up Date:07/12/2024 Ref#: PO Release # 464604 Phone : (888) 872-7258 Appt Notes : 9 to 4 fcfs Appt Time : 9 to 4 fcfs	Trujillo & Sons 3250 NW 65th St Miami, FL 33147 , Miami , FL , 33147 , US Delivery Date:07/15/2024 Appointment :07/15/2024 Appointment Time : 8 to 2 fcfs Phone#: 3056336482 Appt Notes :8 to 2 fcfs

"Disclaimer: For all the Canadian carriers- if the payment method is selected as a paper check, there will be a flat charge of \$30."

It is requested to pick and deliver according to the time mentioned in the rate and load confirmation, to avoid any debits. Solely, the carrier will be accountable for any damage to the goods during the conveyance. The rate agreed is final in all terms. Please send all the paperwork to ap@valueloads.com. / Please send any documentation to ap@valueloads.com **Please send the signed BOL within 7 days of delivery. Beyond 7 days a deduction may apply for late paperwork. **

Carrier Signature : *Asta Mijao*

Date :

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of the Original Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder, shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

SalesOrderNumber 464604
 BillToNumber:
 ShipToNumber: 2716001
 Shipping Method: PICKUP
 Carrier:
 Freight Terms: P
 Release Number:
 EQUIP ACS
 POOL NO. POOLED

Ship To:

Trujillo & Sons (Rail FEC)
 3350 NW 65th Street

Miami
 33127
 USA

FL

3325 NW 62 Street
 Trujillo & Sons, Inc.
 Miami
 FL 33127
 USA

County:

CustomerPO: 095897

Ship Deliver 07/12/24

Ship From:

Special Instructions:

Contract No.

Route

OrderDate 06/07/24 SO APPOINT

Net Product Weight

Carrier Billing Weight

44669.960

7/12/24
 1244pm
 156pm
 236pm
 53
 W97037

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
240235U	24/26 CHEF'S CHOICE IOD	728		CS	13	
250035U	25# CHEF'S CHOICE TX-10	500		BG	5	
X-2716001		1.00		EA	0	

email COAs to cgalvis@trujilloandsons.com

X Copy of signed BOL must go in sealed container.

Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Received \$ _____
 to apply in prepayment of the charges on the property described thereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."

The Description and Weight indicated on this Bill of Lading are correct.

Subject to verification by the Weighing and Inspection Bureau According to Agreement

† The fibre boxes and bags used for this shipment conform to the specifications set forth in the Uniform Freight Classification.

NOTE - Where the rate is dependent on value, shipper's are required to state specifically in writing the agreed or declared value of the property.

This Shipment is Correctly Described

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

U.S. SALT CORPORATION

Shipper, Per

PER

Permanent post office address of shipper, SALT POINT ROAD, WATKINS GLEN, NY 14891

AGENT, PER

ROYAL 3

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

SalesOrderNumber

464604

BillToNumber:

ShipToNumber:

2716001

Shipping Method:

PICKUP

Carrier:

Freight Terms:

Release Number:

EQUIP

ACS

POOL NO.

POOLED

Ship To:

Trujillo & Sons (Rail FRC)
3350 NW 65th Street

3325 NW 62 Street
Trujillo & Sons, Inc.

Miami
33127
USA

FL

FL
USA

33127

County:

CustomerPO:

095897

Ship Deliver

07/12/24

Ship From:

Special Instructions:

Contract No.

Route

OrderDate

06/07/24

SO

APPOINT

Net Product Weight

Carrier Billing Weight

416697960

J-18

7/12/24
1244pm
1560pm
2336pm
03
W97037

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
240235U	24/26 CHEF'S CHOICE 100	728	CS	13		
250035U	25# CHEF'S CHOICE TX-10	500	BG	5		
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U.S. SALT CORPORATION

Shipper, Per

PER

Permanent post-office address of shipper, SALT POINT ROAD, WATKINS GLEN, NY 14891

AGENT, PER

received
07-15-24

1515656
INTACT

POYAC3