

Bill to:

Valley Companies

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Invoice Date: 08/09/2024 Invoice #: 119848341 Terms: NET 30 Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/08/2024		1870 Guy Metals Dr, Hammond, WI 54015, USA - 2220 S 21st St, Clinton, IA 52732, USA			
			1	\$750.00	\$750.00

TOTAL

\$750.00

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



Print - valleycartage

- Logistics Solutions Since 1935 -

Carrier Name:	BRZ		
Phone: (708) 30	03-5150	Load #: 11984	10241
Fax:		LOAU #: 11904	10041
Contact: Bill			
Ready Date: 8,	/8/2024	Customer PO	: Clausen 8
Date Needed:	8/9/2024	Shipper Ref:	Clausen 8
Service Level:	Normal		
<u>Shipper Inforr</u>	nation:		
Name:	Woodville WHS	Contact:	Colleen
Address:	1870 Guys Metal Drive	Phone:	(715) 698-2712
	HAMMOND, WI 54015	Deede Times	2:00 PM -
		Ready Time:	2:00 PM
<u>Consignee Inf</u>	ormation:		
Name:	Clausen Warehouse	Contact:	Scott
Address:	2220 S 21st St	Phone:	(000) 000-0000
	CLINTON, IA 52732	Close Time:	8:00 AM -
		Close Time:	8:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
21	Pallet	21		Pea Starch (pcf 1 but less than 2)	42,000

PICKUP INSTRUCTIONS:

Appt @1400

DELIVERY INSTRUCTIONS:

Appt @0800

Rate:	USD \$750.00
Accessorials:	USD \$0.00
Fuel Surcharge:	USD \$0.00
TOTAL:	USD \$750.00

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#:

Conor Smith

086875

Driver Name: Driver Phone#: Jonathan 267-773-0252

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.

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Clausen V 2220 S 21 CLINTON Scott - (00	1st St I, IA 5273 00) 000-0	2 000	IGHT	CHARG	ES BILL TO		Carrier Name: Quote ID Numb Pro number: TRL	44				
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AMMOND Colleen - (7	Metal Drive , WI 54015 15) 698-2712				Purchase Order Number: Clausen 8			
		SHIP TO						
Clausen Wa 2220 S 21sl CLINTON, I Scott - (000	t St A 52732				Carrier Name: Quote ID Number: Pro number: TRL 744731			
		REIGHT CI	HARGES BIL	L TO	Coul A:	61917		
THIRD PARTY FREIGHT CHARGES BILL TO Name: XTEND TMS Address: P.O. Box 1020 City/State/Zip: HUDSON, WI, 54016					Secil 0350817 Freight charge terms: (freight charges are prepaid unless marked otherwise 3rd Party			
Service Lev	vel: Normal				Master Bill of Lading: with attached underlaying Bill of Lading (check box)			
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