## Rate & Load Confirmation

## Virtue Logistics, LLC 1203 Morris Ave Opelika, AL, USA 36801 Phone: 800-385-3682 Fax:

Dispatcher:	Trey C	LOAD #	14479
Phone #:	334-740-0578	Ship Date:	2024-08-12
Fax #:		Today's Date:	2024-08-12
Email:	tcarswell@virtuelog.cor	n	
W/O:			

Carrier	Phone #	F	ax #	Equipment	Agree	ed Amount	Load Status
ROYAL3 INC	630-485-7370 x13	1	V	an or Reefer	\$3,800	0.00 USD	Open
Shipper 1 Kichler Lighting (L	as Vegas)	Date: Time:	2024-08-12	Purchase Ord Major Intersed		Transfer# 10	008405
4750 North Lamb Las Vegas, NV, 89	-	Type:	TL	Shipping Hou	irs:	FCFS 0700-	1500
Phone: 702-643-7		Quantity:	22	Appointment:	:	No	
1 1101101 7 02 0 10 7	002	Weight:	9274 lbs	Description:			ht Fixtures on
						Pallets - Nor	n-Stackable
		Notes:	FCFS 0730-	1500		Pallets - Nor	n-Stackable
Shipper Notes:				1500 I prior to dispatch A	LL dela		
		Tractor/Tra					elayed in real
Consignee 1	Braselton, GA)	Tractor/Tra time.	iler # required	I prior to dispatch A	ler #:	lys must be re	elayed in real
<b>Consignee 1</b> Kichler Lighting (E 900 Highway 124,	Suite 100	Tractor/Tra time. Date: Time:	iler # required	Purchase Ord Major Intersed	ler #: ction:	lys must be re	elayed in real
<b>Consignee 1</b> Kichler Lighting (E 900 Highway 124, Braselton, GA, 30	Suite 100 517	Tractor/Tra time. Date: Time: Type:	iler # required 2024-08-15	Purchase Ord Major Intersed Receiving Hot	ler #: ction: urs:	uys must be re Transfer# 10	elayed in real
Shipper Notes: Consignee 1 Kichler Lighting (E 900 Highway 124, Braselton, GA, 30 Phone: 678-963-7	Suite 100 517	Tractor/Tra time. Date: Time:	iller # required 2024-08-15 TL	Purchase Ord Major Intersed	ler #: ction: urs:	Transfer# 10 FCFS 0730- No	elayed in real 008405 15:30 ght Fixtures on

Carrier Pay: Line Haul: \$3800.00, TOTAL: \$3800.00 USD

Accepted By:	Date:	Signature:	
Driver Name:	Cell #:Truc	k #:Trailer #	:







BILL TO: VIRTUE LOGISTICS LLC 1203 MORRIS AVE OPELIKA, AL 36801 INVOICE DATE: 08/15/2024 INVOICE #: 14479 TERMS: NET 30 DUE DATE: 09/15/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/12/2024		4750 North Lamb Blvd, Las Vegas, NV, 89115 - 900 Highway 124, Suite 100, Braselton, GA, 30517			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL

\$3,800.00

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

- Unveripleces aning any person or corporation in possessio	9	YIN         ADDITIONAL SHIPPER INFORMATION           ION         LTL ONLY           ION         LTL ONLY           ION         LTL ONLY           ION         NMEC#         CLASS           ION         NMEC#         CLASS           ION         IOP700-08         85           ION         IOP700-08         85           IOP700-08         85         6           ID         IOP700-08         85           ID         ID         109700-08         85           ID         ID         ID         85           ID         ID         ID         85           ID         ID         ID         85           ID         ID         ID         109700-08         85           ID         ID         ID         100700-08         85           ID         ID         ID         ID         ID           ID         ID         ID         ID         ID           ID         ID         ID         ID         ID           ID         ID         ID         ID         ID         ID           ID         ID         ID         ID	Cherrie Contraction (Cherrie Cherrie And Cherrie And Cherrie And Cherrie And Cherrie And Cherrie And Cherrie Cherrie And Cherrie Cherie Cherrie Cherrie Cherrie Cherrie Cherrie Cherri	CUSTOWER #EACH WEI PE CUSTOWER #EACH WEI CONTROLLING OF CONTROL CONTROLLING OF CONTROL TO 0, 3394,60 TO 0, 3394,60 TO 0, 3394,60 TO 0, 3394,60 TO 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,	PLR# PLR # TT PACKAGI E QTY C T 1208 Car t 1208 Car 1208 Car
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outerwase to the rates, classification and all other lawful regrit winnig between the carrier and shipper, if applicable and are available to the shipper, on request, and to all applicable state and feature regulations. "additional terms BHPER SIGNATURE: This is to certify that the above named are in proper condition for transportation according to the applicable state and feature regulations." "additional terms SHIPPER SIGNATURE: This is to certify that the above named are in proper condition for transportation according to the applicable signature." "Bhipper Tability that the above named are in proper condition for transportation according to the applicable Shipper Signature." "Bhipper Signature."	KICHLER LIGHTING - GA01     AMD TO:     Amd Doi:       900 HIGHWAY 124     Freight Terms: PREPAID       900 HIGHWAY 124     Special Instructions:       900 HIGHWAY 124     Special Instructions:       900 HIGHWAY 124     Freight Terms: Prepaid       900 HIGHWAY 124<	of the property as follows: The agreed or		are required to state specifica ated by the shipper as not exc. this shipment may be applicat as or contracts that have been	in propersy in specifically structure in propersy is specifically structure in property is specifically structure in a structure in the structure provided and structure provided in the structure provided and structure provided
Specifically in writing the agreed or declared v. shoefforthy in writing the agreed or declared v. a policable. See 49 USC - 14706(c)(1)(A) and we been agreed upon in print The carrier shal between the carrier and shippen, if applicable, ules that have been stablished, if applicable, ules that have been stablished in the carrier shall ules that have been stablished in the carrier and federal regulations. "additional terms Trailer Loadet Freight Counted By. "By Shipper Shipper Shipper Counted By. "By Divice" Context	A011 SHPTO: A Mumber: A001 CHARGES BILL T CHARGES BILL T Special Instructions: Special Instructio	82 87 90 90 90 90 90 90 90 90 90 90 90 90 90	Fee Terms: Colline of	gite 880	lets 22 Wei
Fee Terms:CollectP \$     \$	A01 SHPTO: A01 Proference: A01 CHARGES BILL T CHARGES BILL T Special Instructions: Speci	LTL ONLY NMFC# 1097/00.00	La	PE WEIGHT on 8,394.60	1208 C
H.M.         COMMODITY DESCRIPTION         LTLONLY           0         Lamps or Lighting Fixtures         109700-08           1         Lamps or Lighting Fixtures         109700-08           1         Prepaid         100700-08           1         Prepaid         1000-08           1 <td>AND TO: A MANUTARY AND A MANUAL AND A MANUAL</td> <td></td> <td>Y. C.</td> <td>1208 8 CARRI</td> <td>105</td>	AND TO: A MANUTARY AND A MANUAL		Y. C.	1208 8 CARRI	105
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Freight Terms       Freight Terms       Freight Terms       Special Instructions:       CINER ORDER INFORMATION       CONER ORDER INFORMATION       CONERT ORDER INFORMATION       CONTON       VEIGHT       PALLET (Circle one) Y/N       CORTER ORDER INFORMATION       CONTON       VEIGHT       PALLET (Circle one) Y/N       CORTER INFORMATION       CORTER INFORMATION       Market Research on the All Let (Circle one) Y/N       CORTER INFORMATION       Contract on the All Let (Circle one) Y/N       Context and the All Let (Circle one)       Context and t		QIV	Instruction		30517 EIGHT CHARGES BILL T
Bill of Lading Number:       Carrier Name:       Trailer Number:       Frailer Number:       Saal Number:       Saal Number:       Frailer Number:       Fraile		10081	Lading N Name: Number: mber: mber: interns: instruction	ö	CLD 4001