

Value Logistics
8601 S US HWY 85
Buckeye, AZ 85326
(602) 249-5501 (866) 233-9417

Page 1

Load Confirmation

0054242

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 08/20/2024

Contact: Royal 3
Phone: (630) 485-7370
Fax: (630) 485-6980

Order
Order: 0054242
Miles: 725.0
Temp:
BOL: 101100751630

Commodity: AIR HANDLER
Weight: 17360.0
Trailer: Van (DAT)
Reference: 5005610

PU 1 **Name:** VERTIC C O CSA LOGISTICS **Date:** 08/20/2024 08:00AM
Address: 350 ROBINSON BLVD 08/20/2024 05:00PM
CALEXICO CA 92231 **Contact:**
Phone: **Driver Load:** No driver loading or unload
Reference number: BM VLTK-101100751630
Reference number: BN 101100751630
Reference number: BX 5005610
Reference number: EQ 53FT_DV
Reference number: LJ PP
Reference number: LO 12.19
Reference number: QY FTL
Reference number: SI 101100751630
Reference number: SO 5005610
Reference number: TN 446866802

SO 2 **Name:** GREATER KUDU LLC **Date:** 08/22/2024 07:30AM
Address: 4250 MESSENGER LOOP NW 08/22/2024 03:00PM
LOS LUNAS NM 87031 **Contact:**
Phone: **Driver Load:** No driver loading or unload

Payment
Carrier Freight Pay: \$2,000.00
Total Carrier Pay: \$2,000.00

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



INVOICE

BILL TO:
VALUE LOGISTICS LLC
100 E 4TH ST
JUSTIN, TX 76247

INVOICE DATE: 08/21/2024
INVOICE #: 0054242
TERMS: NET 30
DUE DATE: 09/21/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/20/2024		350 Robinson Ave, Calexico, CA 92231, USA - 4250 Messenger Lp, Los Lunas, NM 87031, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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



SHIPPERS BILL OF LADING - NON NEGOTIABLE

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the CONTRACT between the Shipper and Carrier in effect on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

SHIP FROM VERTIV C O CSA LOGISTICS 350 ROBINSON BOULEVARD CALEXICO, CA 92231 UNITED STATES Contact: MIKE SRAN SRAN Email: mike.sran@vertiv.com Phone: 4422502155		Bill of Lading Number: 101100751630 
Shipper Reference (Client Primary ID):	5005610	CARRIER: VALUE TRUCK OF AZ INC
Pickup Date	08-20-2024 11:00 America/Los_Angeles	
SHIP TO GREATER KUDU LLC 4250 MESSENGER LOOP NW LOS LUNAS, NM 87031 UNITED STATES Contact: HERB GOMEZ Email: Phone: 505-401-0752		SCAC: VLTK TRUCK # 700 Service Level: TRL # 97037 Pro number:
Consignee Reference (Client Secondary ID):	5005610	Trailer number(s): 1763418 Seal Number(s):
Delivery Date	08-22-2024 07:30 America/Denver	Carrier Contact Phone: 602-625-1273 Equipment Group: 53FT DV
BILL TO VERTIV (LIEBERT) CORPORATION VERUSD C O DATA2LOGISTICS 12631 WESTLINKS DRIVE FORT MYERS, FL 33913 UNITED STATES		Freight Terms: Prepaid Payment Contact: Name: Email: Phone:

Special Instructions Instructions: CONTACT; HERB GOMEZ 505-401-0752
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CARRIER INFORMATION							
PACKAGE		WEIGHT (LB)	CUBE (FT3)	Haz Mat	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					NMFC #	CLASS
16	PALLET	17,360	2,293	N	POWER SUPPLY		50.0
Ship Unit ID: A011.OX00219903-001							
16		17,360	2,293	GRAND TOTAL			

Carrier's liability is for actual loss pursuant to 49 U.S.C. § 14706 effective October 7, 1997 and may have limits of liability as per mutual contract.

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 regulations of the U.S. D.O.T. Shipper Signature: <u>[Signature]</u> Date: <u>8-20-2024</u>	Subject to Section 7 of Conditions; if the 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. Shipper Signature: <u>VERTIV CO</u>
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 U.S. DOT emergency response guidebook of equivalent documentation in the vehicle. Accepted in good order and condition, unless otherwise stated herein. Exceptions: _____ Carrier Signature: _____ Date: _____	CONSIGNEE SIGNATURE / PICKUP DATE This is to certify that the above named property is received in good order, except as noted. Consignee Signature: <u>[Signature]</u> Date: <u>8-21-24</u>

For hazardous material (or dangerous goods) incident spill, leak, fire, exposure, or accident call CHEMTREC day or night +1 703-740-5970/ 1-800-424-9300 CCN 694831

* Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous

Pick Slip

1930936

Date: 20-Aug-2024 12:59

Pick Slip Number



1930936

Sales Order



5005610

Delivery Number



1867313

INFORMATION

Sales Order Number	5005610
Sales Order Type	Project Shipment Order US
Purchase Order Number	70000634192
Customer Name	GREATER KUDU LLC
Customer Number	576104
End Customer Name	
End Customer Number	
Project Number	205113
Ship To Address	GREATER KUDU LLC 4250 MESSENGER LOOP NW LOS LUNAS 87031 NM US
Delivery #	1867313
Shipment Priority	Standard
INCO Term	FOB First Destination
Freight Term	PREPAID AND INCLUDE
Requested Carrier	

SHIPPING INSTRUCTIONS

SO Header: Attn: Herb Gomez, 505-401-0752

Delivery Instructions:

Delivery Appointment Required: YES;Driver to call: Herb Gomez;48 hours in advance of delivery at phone number 505-401-0752;Residential Delivery: NO;Inside Delivery: NO;Liftgate required: NO

PACKING INSTRUCTIONS

-Export Crate: No

FREIGHT CHARGE INFORMATION

Account Number :	City :
Attn :	State :
Phone :	Postal :
	Country :

Line	Item # Description	Sub Loc	Ship Set	UOM	Lot	Serial	QTY
1.8	FDA9220NP0TN FACEBOOK RPPV2 480V 60HZ LH SSD: 20-AUG-2024 RSD: 20-AUG-2024	FTZ FTZ	C2	EA		Y	8
2.8	FDA9120NP0TN FACEBOOK RPPV2 480V 60HZ RH SSD: 20-AUG-2024 RSD: 20-AUG-2024	FTZ FTZ	C2	EA		Y	8