

TRUCKLOAD RATE CONFIRMATION

Xtend TMS (D.B.A. Valley Companies)

P.O. Box 1020

Hudson, WI 54016

Vitaly, P: (651) 894-7627, E: vgutsal@vc1935.com

**Carrier Name:** ROYAL3 INC

Phone: (630) 485-7370 ext. 108

Fax: (630) 485-6980

Contact: JERRY

Ready Date: 8/27/2024**Date Needed:** 8/28/2024**Service Level:** Normal**Shipper Information:****Name:** KANE LOGISTICS - LAKELAND**Address:** 5035 GREAT OAK DRIVE

LAKELAND, FL 33815

Load #: 120111788**Customer PO:** 429579852**Shipper Ref:** 3697136418**Contact:****Phone:** (863) 688-4643**Ready Time:** 7:00 PM -
7:00 PM**Consignee Information:****Name:** Chairmans Foods - Atlanta**Address:** 1591 MURPHY AVENUE SOUTHWEST

ATLANTA, GA 30310

Contact:**Phone:** (404) 366-4442**Close Time:** 9:00 AM -
9:00 AM

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	540		Pallets	37,751

PICKUP INSTRUCTIONS:

Appt @ 1900 // Vanload // Loading for VALC

DELIVERY INSTRUCTIONS:

Appt @ 0900

Rate: USD \$500.00
Accessorials: USD \$0.00
Fuel Surcharge: USD \$0.00
TOTAL: USD \$500.00

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#:** _____**Driver Name:** _____**Driver Phone#:** _____

Please call 651-894-7632 immediately with any questions, concerns, or problems!

Send email invoicing to: ap@xtendtms.com**Send invoicing to** Xtend TMS | PO BOX 1020 | 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.



INVOICE

BILL TO:
VALLEY COMPANIES
721 1ST STREET
HUDSON, WI 54016

INVOICE DATE: 08/28/2024
INVOICE #: 120111788
TERMS: NET 30
DUE DATE: 09/28/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/27/2024		5035 Great Oak Dr, Lakeland, FL 33815, USA - 1591 Murphy Ave SW, Atlanta, GA 30310, USA			
		Freight Income	1	\$500.00	\$500.00

TOTAL
\$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

28.08.2024

CHEP

A Brambles Company

SHIPPER Kane Logistics - Lakeland
5035 Great Oak Drive
Lakeland FL 33815

SHIP TO Chairmans Foods - Atlanta
1591 Murphy Avenue Southwest
Atlanta GA 30310-4505

APPOINTMENT: 27.08.2024 19:00:00
CHECK IN: 27.08.2024 19:20:51
LOAD COMPLETE: 27.08.2024 21:37:57
CHECK OUT: 27.08.2024 21:42:36

BILL OF LADING NO. 3697136418
SHIPMENT NO: 0429579852
ORDER DATE: AUG 26 2024
POINT OF ORIGIN
PAGE
SOLD TO
TYPE: Issue

NOT NEGOTIABLE
BILL OF LADING

DATE OF SHIP
AUG 27 2024
CUSTOMER REQUEST
AUG 28 2024 0800 to

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUR PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER	CONSIGNEE	HAULIER	CHARGES
36971364180429579852	0429579852	VALC - Valley Cartage Group, Inc	PREPAID

QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH
540	540	04055	B4840A-48x40 Block Pallet	RU PLUS

CARRIER

SIGNATURE

PRINT NAME

DC Assenza

DC Assenza

DATE
AUG 27 2024

COMPANY

CONSIGNEE
SIGNATURE/RECEIVER

PRINT NAME

DATE
AUG 27 2024

COMPANY



SHIPPER LOCATION CODE UT29
SHIP TO LOCATION CODE 1000059558
SHIPMENT NUMBER 0429579852
TRAILER NUMBER 244777
SCAC VALC
TRAILER SEAL 5423612

HAULIER DELIVERY INSTRUCTIONS

live load back warehouse ## Stack 18, LIVE, US53VN

NOTES REF #
jay

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

Carlos
Camacho

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

DROP LOCATION?

☐ YES ☐ NO

CHECKED BY PRINT NAME Carlos Camacho SIGNATURE

COMPANY CHEP DATE

AUG 27 2024

Carlos Camacho

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification