



Value Logistics Inc DBA A1 Value
Logistics Inc
8735 Dunwoody Place #4737
Atlanta, GA 30350
Corporate No. 678-487-5508

Carrier Rate Confirmation
Load# 139974
09/27/24 09:07 (EST)

FROM	Wilson X (p) (f)		wilson@valueloads.com
	RIKI TRANSPORTATION INC		7083035150
	Driver N: YADIR FRANCHI		Email: rikitransport@gmail.com
	Truck: 828 MC: 086875		Trailer:H03256
CARRIER			Disp: Smith Dabic
			Driver Phone: 786-832-6380
			DOT: 3119062

Size: 53

Equipment: Van or
Reefer

Declared Value: \$
100000.00

Pieces:

Commodity: Household Goods And
Grocery Items

Miles:

Weight: 43000

Charges	Price	Dispatch Notes
Line Haul Rate	2,800.00	
Total Rate	USD \$ 2,800.00	

PICKS	Drops
1. AKR / 7 Stars 50 US Highway 46 , Totowa , NJ , 07512 , US Pick Up Date : 09/27/24 Ref# : Central Hub/ Global Pantry Appt Notes: 9am-11am FCFS	1. Central Hub Distribution/Global Pantry 1646 Rankin rd suite 800 , Houston , TX , 77073 , US Delivery Date : 09/29/24 Appt Notes : Sunday morning delivery 8am-10am
2. Top Brands for Less 18 Commerce Rd L , Fairfield , NJ , 07004 , US Pick Up Date : 09/27/24 Appt Notes: 11am-3pm FCFS	
3. YaraTest LLC 16-00 Pollitt dr , Fair lawn , NJ , 07410 , US Pick Up Date : 09/27/24 Appt Notes: Till 5pm 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 : *Smith Babic*

Date : Sep 27, 2024



INVOICE

BILL TO:
A1 VALUE LOGISTICS INC
8735 DUNWOODY PLACE # 4737
ATLANTA, GA 30350

INVOICE DATE: 09/30/2024
INVOICE #: 139974
TERMS: NET 30
DUE DATE: 10/30/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/27/2024		50 US Highway 46, Totowa, NJ, 07512, US - 1646 Rankin rd suite 800, Houston, TX, 77073, US			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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

Yara Test Company
16-00 Pollitt Dr
Fair Lawn, NJ 07410 US
+1 9738608881
Contact@yaratests.com

YaraTest
Company

Packing Slip

BILL TO

Mr Jose Miguel
Central Hub Distribution
3340 Greens Road
Suite 475
Houston, Texas 77033 USA

SHIP TO

Mr Jose Miguel
Central Hub Distribution
3340 Greens Road
Suite 475
Houston, Texas 77033 USA

INVOICE # 97154**DATE 09/26/2024****SHIP DATE**
09/27/2024**SHIP VIA**
Truck**SALES REP**
Hammouda**PMT METHOD**
Check

DATE	ACTIVITY	DESCRIPTION	QTY
09/26/2024	Coca Cola Glass Bottle	Coca Cola Glass Bottles 250ml x24pcs	1,040
09/26/2024	Zaini Hello Kitty	Zaini Hello Kitty 20g x24pcs	60
09/26/2024	KitKat White	KitKat 4 Finger White 41.5g x24pcs	10
09/26/2024	Mars Chocolate	Mars Chocolate 51g x40pcs	10
09/26/2024	Yara Toys	Yara Toys Candy Tube 20g x12pcs x4cs	152
09/26/2024	KitKat Hazelnuts	KitKat Hazelnuts 4 Finger 41.5g x24pcs	10
09/26/2024	Snickers	Snickers 50g x40pcs	51
09/26/2024	Bounty Chocolate	Bounty Chocolate 57g x24pcs x12cs	5
09/26/2024	Hanuta Mini	Hanuta Mini 200g x12pcs	10
09/26/2024	Happy Hippo Hazelnut	Kinder Happy Hippo Hazelnut T5 20.7g x10pcs	28
09/26/2024	Hanuta	Hanuta Chocolate 44g x18pcs	14

paid
sep 1 30

Straight Bill of Lading-Short Form
Not Negotiable

BOL # 109793
Date: 27-Sep-24

Name of the Trucking Company
RIKI TRANSPORTATION/VALUE
LOGISTICS

Freight Charges	Collect	
	Prepaid	X
(mark X in approp. Box)		

Shipper	CARE OF	Consignee
7 STAR TRADING 100 GORDON DR TOTOWA, NJ 07512 973-804-6333		GLOBAL PANTRY

Number of packages	H.M	Description of articles special marks and exceptions	ITEM CODE	CASES	PALLETS
		GENERAL ASSORTED MERCHANDISE			3
		INVOICE#1113928			

SPECIAL NOTE
Freight Category
Freight \$
Freight Quote #

C.O.D.
Amount
Cash/Check/Cashier Check/M.O

Shipper's Certification: 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 Department of Transportation.	
Signature: <i>[Signature]</i> <u>Sept 20</u>	Title: _____

PALLETS	3
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Signature
Name
Date 9/27/2024
Company RIKI TRANSPORTATION/VALUE LOGISTICS

BOL # 27389
Date: 9/27/2024

Freight Charges	Collect	
	Prepaid	X
(mark X in approp. Box)		

Consignee:
Central Hub Distribution / GLOBAL PANTRY 3340 Greens Rd Suite 475 Houston, TX 77033 Gabriel 832-206-6018

Number of packages	Number of PLTS	Description of articles special marks and exceptions	Weight (lbs)	#OF SKU'S	INVOICE#
2927	10	Cases of Assorted Merchandise	16,184	45	27389
2,927	10		16,184	45	

SPECIAL NOTE		C.O.D.
Freight Category	CLASS	Amount
Freight \$		
Freight Quote #		

Signature:

Title:

Signature _____
Name _____
Date _____
Company _____