



VALLEY EXPRESS, INC./ VALLEY LOGISTICS
306A POMONA DR
GREENSBORO, NC 27407
MC: 149591 / 332761 P: 336-814-3820 F: 336-814-3829

LOAD NUMBER
784680

10/8/2024

DISPATCH CONFIRMATION

Carrier: ZIGI FREIGHT INC DBA ROYAL 3 INC
CHICAGO, IL
Ph/Fax: 630-485-7370 630-485-6980
Attn: BETTY

MCID: 944686
Reference:
Trailer:

Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 714	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets: 17	Load	Flat	2,150.00	2,150.00
Act Wgt: 42588	Type: Van			Total	2,150.00
As Wgt: 42588	Trailer: VAN				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	10/8 12:00	10/8 FIRST LOGISTICS 13040 S PULASKI RD UNIT C	ALSIP 708-597-8700	IL 60803		No
2	Del	10/9 08:00	10/9 PATHEON SOFTGELS INC 7902 INDLEA POINT STE 112	GREENSBORO	NC 27409	TRAVIS WOODS	No

Commodity	Description Reference	Pieces	Weight
	RAW MATERIAL	0	42,588
Totals		0	42,588

PICKUP# TBM79Y1 MUST MAKE SURE DRUMS ARE BANDED TO PALLET!

DISPATCH CONFIRMATION

Load No 784680 - 10/8/24

THIS IS A THIRD PARTY BILLING! TO ENSURE PROMPT PAYMENT, WE REQUIRE THAT THE SHIPPER'S ORIGINAL BILL OF LADING AND THIS RATE CONFIRMATION SHEET BE SIGNED AND ATTACHED TO YOUR FREIGHT BILL.

****Attention Dispatch:** Please email copy of POD to dispatcher within 48 hours of delivery**

****Attention Accounting:** Please submit invoices to acctspay@valleyexp.com

****Invoices not submitted within 60 days of ship date specified on accompanying Load Confirmation are waived*****

Requirements:

1. Contact dispatcher your load was booked through for any dispatch information.
2. Driver must count all freight and report overages, shortages or damages to Valley immediately. This must occur prior to departure from listed shipper or consignee.
3. Driver must arrive on-time for all pickups and deliveries.
4. If Driver knows that they will not arrive at shipper or consignee at the times stated on the rate confirmation, they must notify Valley immediately.
5. Driver must notify Valley of ALL accessorials fees BEFORE they are incurred, unless otherwise stated in writing.
6. Driver must notify Valley immediately upon arrival and departure at shipper and consignee.
7. All drivers are required to track via Macropoint – failure to comply or turn off tracking will result in rate deduction, delay or non-payment.
8. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If Driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count". Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

Terms:

1. By picking up this load you are agreeing to the terms of this rate confirmation.
2. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee.
3. Detention will not be paid if appointments are FCFS (First Come First Serve) or Work-In Appointments.
4. Detention pay will max out at \$150 per 24-hour period unless otherwise stated in writing.
5. Only Valley Logistics Group will schedule pickup and delivery appointments and any changes to predetermined appointments must be made by Valley Logistics Group.
6. Carrier assumes responsibility for all charges, including, but not limited to, late fee, reschedule fee, restocking fee, and detention if they reschedule or miss an appointment for pickup or delivery set by Valley Logistics Group.

Billing:

1. PODs must be submitted within 48 hours of delivery.
2. Invoices not submitted with 60 days of ship date listed on the Load Confirmation will result in forfeiture of payment.
3. The preferred method of invoice submission for Outside Carriers is to email acctspay@valleyexp.com or you can mail in to Valley Express PO Box 2107 Fargo, ND 58107.
4. All invoice submissions must contain a carrier invoice, a legible POD, a copy of the rate confirmation and support documentation for accessorial: a. The load number must be included in the subject line of the submission email.
b. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file.
5. Quick Pay: a.If you desire Quick Pay, you can notify acctspay@valleyexp.com or call 800-726-7612 and speak to Jeff Ritter for assistance.
b.Quick Pay terms are 3% with no additional fees and will be paid out in 2 days.
- c. Quick Pay will not be granted to first time carriers that have just been set up – must have authority for at least 1 year, be active in our system for 3 months and have done at least 5 loads with us before Quick Pay is allowed.
6. Payment Terms are Net 30 from date of receipt of full invoicing packet by Valley Logistics Group.

This confirmation governs the movement of the above-referenced freight as of the state specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set for herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

ALL FREIGHT BILLS MUST BE SENT TO: VALLEY EXPRESS, INC., PO BOX 2147, FARGO, ND 58107-2147.

DISPATCH CONFIRMATION

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Load No 784680 - 10/8/24

VALLEY EXPRESS, INC./ VALLEY10/8/24
DATE:

ZIGI FREIGHT INC DBA ROYAL 3 INC10/8/24
DATE:



INVOICE

BILL TO:
VALLEY LOGISTICS
16553 37TH ST SE
MAPLETON, ND 58059

INVOICE DATE: 10/09/2024
INVOICE #: 784680
TERMS: NET 30
DUE DATE: 11/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/08/2023		13040 S Pulaski Rd Unit C, Alsip, IL 60803 - 7902 Industrial Point Ste 112, Greensboro, NC 27409			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL
\$2,150.00

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

ROQUETTE BILL OF LADING

THIS MEMORANDUM is an acknowledgment that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of lading.

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in Uniform Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment and the said terms of conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER
ROQUETTE AMERICA INC.
 1003 SOUTH 5TH STREET
 P.O. BOX 6647
 KEOKUK - USA -

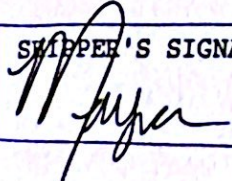
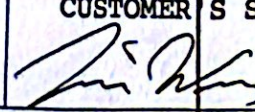
IA52632-6647

ROQUETTE REFERENCE NO
TBM79Y1

DATE SHIPPED
08 Oct 24

SHIP TO		MILES	
PATHEON SOFTGELS INC 7902 INDLEA POINT, SUITE #112		Subject to Section 7 of conditions, if this 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. (Signature of consignor.)	
GREENSBORO NORTH CAROLINA			
NC27409-0000 SPLC 412750		If charges are to be prepaid, write or stamp here, "To be Prepaid." COLLECT ABCD	
PURCHASE ORDER : 4500036341/20		OF 14 Jun 24 CONTRACT NO K83489 L 1	
NUMBER OF PACKAGES : 68 WEIGHT : NET 41,226 LBS 18.700 KGS		SPECIAL MARKS LABEL ROQUETTE	
I T E M	POLYSORB 85/70/00		
	IN RIGID POLYTHENE DRUM 275.00 KG NET		
	WGT.PACK 9,100 UNIT PAL WGT 25,000		
	ON 17 ECOPGS PALLET OF 04 UNITS		
NMFC 144920 CL65		19.744 KGS	
GROSS WEIGHT 43,527 LBS			
BATCH/WT EK534 19400 EXPIRED ON : 30 May 26			
EK885 14550 EXPIRED ON : 14 Jun 26			
EK883 7275 EXPIRED ON : 16 Jun 26			
GROUPAGE		SPECIAL INSTRUCTIONS	
ARRIVAL DATE/TIME ON 08 Oct 24			
DEPART INSTRUCTIONS FIRST LOGISTICS RAI EMAIL 9/25/24 ALMA			
CARRIER / ROUTE Car / Vehicle no. TRUCK COLLECT 94949 ROYAL 3 INC			
DELIVERY TERMS FCA FIRST LOGISTICS RAI			
SEALS 383072		DOCUMENTS TO: ZENO.SMITH@PATHEON.COM PH: 336-812-8700 X 23231 APPT REQD 48 HRS IN ADVANCE 336-812-8700 LARRY COBB COUNTRY OF ORIGIN FRANCE	

CORPORATE HEADQUARTERS
 1417 EXCHANGE STREET, P.O.BOX 6647. KEOKUK, IA 52632-6647
 319-524-5757 LOGISTICS FAX:319-526-2358

SHIPPER'S SIGNATURE 	CARRIER'S SIGNATURE	CUSTOMER'S SIGNATURE  10/09/2024 10-9-2024	DATE RECEIVED 10-8-2024
CUSTOMER			