



INVOICE

BILL TO:

MOUNTAIN VALLEY LOGISTICS LLC
3501 COUNTY ROAD 53
CENTER, CO 81125

INVOICE DATE: 10/22/2024**INVOICE #:** B62440**TERMS:** NET 30**DUE DATE:** 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/22/2024		5035 Great Oak Drive, Lakeland, FL 33815 - 13820 Florida 29, Felda, FL 33930			
		Freight Income	1	\$550.00	\$550.00

TOTAL

\$550.00

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**



Rate Confirmation Agreement for Mountain Valley Logistics, LLC

ALL CARRIERS ARE REQUIRED TO ACCEPT MACROPOINT OR FOURKITES TRACKING UNLESS A TRACKING LINK IS PROVIDED TO US

IF TRUCK CANNOT TRACK, CHECK CALLS MUST BE MADE DAILY BY 0900 MOUNTAIN TIME TO THE DISPATCHER LISTED ON YOUR CONFIRMATION OR EMAIL CHECKCALLS@MVLOGISTICS.ORG

FAILURE TO MAKE CHECK CALLS CAN RESULT IN A \$50.00 FINE.

FAILURE TO DELIVER ON TIME PER THE CONFIRMATION CAN RESULT IN A \$250.00 LATE FEE. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL CHARGES THAT MAY ARISE FROM THE SHIPPER / RECEIVER DUE

TO LATE DELIVERY.

SIGNED BOL MUST BE EMAILED TO CHECKCALLS@MVLOGISTICS.ORG OR YOUR CARRIER REP.

CARRIER AGREES THAT SOLICITATION OF THIS CUSTOMER WITHOUT WRITTEN CONSENT FROM MOUNTAIN VALLEY LOGISTICS, LLC

WITHIN ONE YEAR OF THIS CONFIRMATION WILL CONSTITUTE 10% PAYMENT FROM THE CARRIER TO MOUNTAIN VALLEY LOGISTICS, LLC ON ALL LOADS TENDERED DURING THAT TIME FRAME. CARRIER IS FULLY LIABLE AND RESPONSIBLE FOR ALL LOSS, DAMAGE, SHORTAGE, THEFT, SPOILAGE, CLAIMS OR OTHER LIABILITY FOR ALL CARGO FOR WHICH TRANSPORTATION HAS BEEN AUTHORIZED BY MOUNTAIN VALLEY LOGISTICS, LLC

CARRIER MUST MAINTAIN THE INTEGRITY OF SHIPPERS CARGO SEAL AND SHALL DELIVER THE CARGO WITH SEAL INTACT. IF SEAL IS NOT INTACT AND RESULTS IN A CLAIM THE CARRIER IS FULLY LIABLE FOR ALL LOSS.

ONLY THE CARGO SPECIFIED ON THE CONFIRMATION IS TO BE CARRIED. IF OTHER CARGO IS LOADED RESULTING IN A CLAIM CARRIER SHALL BE FULLY LIABLE FOR ANY RESULTING LOSS.

IF YOU FAIL TO RETURN A SIGNED COPY OF THIS DOCUMENT TO MOUNTAIN VALLEY LOGISTICS, LLC YOUR ACCEPTANCE OF

THE TERMS AND CONDITIONS WILL BE INDICATED BY THE ACT OF CARRYING THE LOAD.

ALL INVOICES WILL BE PAID ON NET 30 DAY TERMS UNLESS CARRIER OPTS FOR QUICK PAY. QUICK PAY INVOICES WILL BE PROCESSED

(ONLY AFTER A CARRIER SUCCESSFULLY DELIVERS 2 LOADS) WITHIN THE DAY OF RECEIPT AND MUST BE SUBMITTED BY

13:00 MOUNTAIN TIME. ALL EFS ISSUED FOR FUEL / PAYMENT WILL BE VOID 4 MONTHS FROM ISSUE DATE AND NON REFUNDABLE. CHARGE FOR QUICK PAY IS \$10 AND 4% OF THE FREIGHT. EFS ISSUES AFTER

1700 AND BEFORE 0730AM MT MAY BE SUBJECT TO A \$35 FEE. ANY APPROVED RECEIPTS MUST ACCOMPANY THE INVOICE AT THE TIME OF BILLING - RECEIPTS SUBMITTED AFTER THE FACT WILL NOT BE REIMBURSED.

PLEASE MAIL ALL ORIGINAL POD AND INVOICES TO MOUNTAIN VALLEY LOGISTICS, LLC 2596 COUNTY RD 52 CENTER, CO 81125. PAYMENT CAN BE ISSUED OFF CLEAR COPIES THAT ARE EMAILED TO INVOICE@MVLOGISTICS.ORG

CARRIERS OR AGENTS CERTIFY THAT ANY TRU EQUIPMENT, WITH A LOAD DESTINED FOR CALIFORNIA, WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF



CALIFORNIA TRU REGULATIONS. FINES ARISING FROM NON COMPLIANCE THAT ARE BILLED TO MOUNTAIN VALLEY LOGISTICS, LLC WILL BE PAID BY THE CARRIER / AGENT TRANSPORTING THE LOAD. IF YOU NEED

INFORMATION REGARDING THE REGULATIONS PLEASE VISIT <http://www.arb.ca.gov/diesel/tru/tru.htm> or call 1-888-878-2826

Mountain Valley Logistics, LLC
2596 County Rd 52
Center, CO 81125
(719) 754-2139



MTNVALLEY LOGIST
2596 County Road 52
Center, CO 81125
719-628-2929

Load Confirmation

Page 1
0098792

Carrier:	BRZ	Contact:	Shawn
	Burbank IL 60459	Phone:	
Date:	10/22/2024	Fax:	
Order	Order: 0098792	Commodity:	Blue Pallets
	Miles: 129.0	Weight:	39847.9
	Temp:	Trailer:	Van (DAT)
	BOL: 430364299	Reference:	

PU 1	Name: UT29-KANE LOGISTICS-LAKELAND	Date: 10/22/2024 1000
	Address: 5035 GREAT OAK DRIVE LAKELAND FL 33815	Contact:
	Phone:	Driver Load: No driver loading or unload
	Reference number: SI 3697560449	

SO 2	Name: Jones & Jones - Sweet Summer -	Date: 10/22/2024 1000
	Address: 13820 FLORIDA 29 FELDA FL 33930	Date: 10/22/2024 1700
	Phone:	Contact:
	Reference number: SI 3697560449	Driver Load: No driver loading or unload

Payment	Carrier Freight Pay:	Flat rate	\$550.00
	Total Carrier Pay:		\$550.00

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

Please Sign: Shawn P

Driver Name: Jorge
Driver Cell: 7028868224
Driver Email: -
Tractor #: 604
Trailer #: H03234

(X) Accept

() Decline

Attention: mvlc-gcast
719-628-2929
griffin@mvlogistics.org



22.10.2024

CHEP

A Brambles Company

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

SHIP TO Jones & Jones - Sweet Summer - CHP
13820 Florida 29
Felda FL 33930

APPOINTMENT: 22.10.2024 10:00:00
CHECK IN: 22.10.2024 10:41:32
LOAD COMPLETE: 22.10.2024 11:13:55
CHECK OUT: 22.10.2024 11:23:12
ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT

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 OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS, AND THE ESTIMATED AMOUNT CLAIMED IN RESPECT, IS FURNISHED TO THE CARRIER WITHIN THE PERIOD OF TIME SPECIFIED IN THE FOLLOWING STATEMENT OF THE CLAIM MUST BE FILED WITHIN THE PERIOD OF TIME SPECIFIED IN THE FOLLOWING STATEMENT OF THE CLAIM.

REMAINS THE EXCLUSIVE AND INDIVISIBLE PROPERTY OF CHEP

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NOT NEGOTIABLE
BILL OF LADING

BILL OF LADING NO. 3697560449
SHIPMENT NO: 0430364299
ORDER DATE: OCT 21 2024
POINT OF ORIGIN
PAGE

SOLD TO
TYPE: Issue
COMMENTS:

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SHIPPER LOCATION CODE UT29
SHIP TO LOCATION CODE 1000235806
SHIPMENT NUMBER 0430364299
TRAILER NUMBER H03257
SCAC MVLC
TRAILER SEAL 5339528

HAULIER DELIVERY INSTRUCTIONS
VN 8:00 AM - 8:00 PM

NOTES REF #
Dallas

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERN/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 payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

Carlos Camacho

CHECKED BY PRINT NAME Carlos Camacho SIGNATURE

COMPANY CHEP

DATE

OCT 22 2024

Carlos Camacho

TOTAL PIECES

540

ESTIMATED WEIGHT

37800 LB

DROP LOCATION?

☐ YES ☐ NO

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 designating hazardous materials. The use of this column is not required for the transportation of such materials. The packages, their boxes need not be marked in accordance with the specifications set forth in the material certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification.