



INVOICE

BILL TO:

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

INVOICE DATE: 11/05/2024**INVOICE #:** R64105**TERMS:** NET 30**DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/04/2024		3725 East Mills Drive, Appleton, WI 54915 - 3949 37th Ave South, Fargo, ND 58104			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL

\$1,100.00

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
0099325

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Sam
Date:	11/04/2024	Phone:	
		Fax:	

Order	Order: 0099325	Commodity:	Blue Pallets
	Miles: 500.0	Weight:	30334.8
	Temp:	Trailer:	Van (DAT)
	BOL: 430513006	Reference:	

PU 1	Name: AIM Manitowoc - Appleton	Date:	11/04/2024 1030
	Address: 3725 EAST MILLS DRIVE APPLETON WI 54915	Contact:	
	Phone:	Driver Load:	No driver loading or unload
	Reference number: ACD 925		
	Reference number: E8 0.000		
	Reference number: IL 430513006		
	Reference number: PO Not Provided		
	Reference number: SI 3683194055		

SO 2	Name: Terzo Enterprises - Fargo	Date:	11/05/2024 0700
	Address: 3949 37TH AVE SOUTH FARGO ND 58104	Contact:	
	Phone:	Driver Load:	No driver loading or unload
	Reference number: ACD 925		
	Reference number: PO Not Provided		
	Reference number: SI 3683194055		

Payment	Carrier Freight Pay:	Flat rate	\$1,100.00
	Total Carrier Pay:		\$1,100.00

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

Please Sign: *Samm Stanojevic*

Driver Name: Alexander
Driver Cell: (973) 866-8402
Driver Email:
Tractor #: 425316
Trailer #: W94948

(X) Accept

() Decline

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



05.11.2024

CHEP

A Brambles Company

SHIPPER AIM Manitowoc - Appleton
3725 EAST MILLS DRIVE
APPLETON WI 54915

SHIP TO Terzo Enterprises - Fargo
3949 37th AVE SOUTH
FARGO ND 58104

APPOINTMENT: 05.11.2024 07:00:00
CHECK IN: 05.11.2024 07:27:56
LOAD COMPLETE: 05.11.2024 08:36:10
CHECK OUT: 05.11.2024 08:36:46

BILL OF LADING NO. 3683194055

SHIPMENT NO: 0430513006

ORDER DATE: OCT 31 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: STO Receipt

NOT NEGOTIABLE
BILL OF LADINGDATE OF SHIP
NOV 05 2024CUSTOMER REQUEST
NOV 05 2024

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 36831940550430513006		CONSIGNEE 0430513006		HAULIER MVL - Mountain Valley Logistics LL		CHARGES PREPAID		
QTY ORDERED 540	QTY SHIPPED 540	MATERIAL CODE 04001	DESCRIPTION 48 x 40 CHEP Pallets		BATCH AI	CARRIER SIGNATURE		
						PRINT NAME aleksandar		
						DATE NOV 05 2024		
						COMPANY		
						CONSIGNEE SIGNATURE/RECEIVER		
						B		
						PRINT NAME Justing Davie		
						DATE NOV 05 2024		
						COMPANY		
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) Justing Davie					TOTAL PIECES 540 ESTIMATED WEIGHT 36450 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO	

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3004773754

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

CHECKED BY

PRINT NAME

Justing Davie

SIGNATURE

COMPANY

CHEP

DATE

NOV 05 2024

Justing Davie

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