

INVOICE

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

INVOICE DATE: 12/26/2024 INVOICE #: B70894 TERMS: NET 30 DUE DATE: 01/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/24/2024		2121 Touhy Ave, Elk Grove Village, IL, 60007, USA - 6610 Cabot Dr Suite 200, Curtis Bay, MD, 21226, USA			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL	
\$1,900.00	

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



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

Carrier Rate Confirmation Load# 145634

12/24/24 08:59 (EST)

FROM	Henry	6784875508 X 190 (p)	(f)	henry@valueloads.com
	RIKI TRANSPORTAT	FION INC	7083035150	Disp: Luke
CARRIER	Driver N:	Email: luke@rtbrz.com		Driver Phone:
	Truck: 604	MC: 086875	Trailer:H03257	DOT: 3119062

Size: Equipment: Van Commodity: Grocery Miles:

Declared Value: \$ 44000.00 Weight: 43000

Pieces:

Charges	Price	Dispatch Notes
Line Haul Rate	1,900.00	Make sure the load is secured properly. The Load must be picked and delivered as per schedule. The seal must not be broken without written approval.
Total Rate	USD \$ 1,900.00	

PICKS	Drops
1. 04 - House Of Spices 2121 Touhy Ave , Elk Grove Village , IL , 60007 , USA Pick Up Date : 12/24/24 Ref# : Pickup Confirmation Reference: TO- 32458 Appt Time: 9:00 AM to 3:00 PM	1. 05 - HOUSE OF SPICES- M D New 6610 Cabot Dr Suite 200 , Curtis Bay , MD , 21226 , USA Delivery Date : 12/26/24 Appointment Time : 10:00 AM to 3:00 PM

"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 <u>ap@valueloads.com</u> **Please send the signed BOL within 7 days of delivery. Beyond 7 days a deduction may apply for late paperwork.**

Carrier Signature :

Date :

Luke Miche

Bill of Lading

Date 12/23/2024

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RO Number: Pickup Confirmation TO- 32458 ppointment Reference:		n Reference:	Carrier Quote Number: P2151465 T84CK MOS-GOS							
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Stop #	Stop Type	Location Details	Contact Detail	s Ap	pointment Type	Loading Type	Start Date	Start Time	End Date	Time
Stop #	Stop Type	04 - House Of Spices			Type					
1	Pickup	2121 Touhy Ave Elk Grove Village, IL 60007 Maulesh Shah : (847) 582-40 42	Maulesh Shah (847) 582-4042		pointment - Required	Live	12/24/24	08:00	12/26/24	15:00
2	Delivery	05 - HOUSE OF SPICES- M D New 6610 Cabot Dr Suite 200 Curtis Bay, MD 21226	Syed Ali (173) 261-0930		pointment - Required	Live	12/24/24	08:00	12/26/24	15:00
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