



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 TRANSPORTATION INC		7083035150
	7083035150		Disp: Luke
	7083035150		Disp: Luke
CARRIER	Driver N:	Email: luke@rtbrz.com	Driver Phone:
	Truck: 604	MC: 086875	Trailer:H03257
	DOT: 3119062		

Size: Equipment: Van Declared Value: \$ 44000.00 Pieces:
Commodity: Grocery Miles: Weight: 43000

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 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 :

Date :

Luke Miche

Bill of Lading

Date 12/23/2024

Reference Numbers

Emerge ID: S112739013	Delivery Reference:
Customer Reference:	Other Reference:
PO Number:	Pickup Reference:
PRO Number:	Pickup Confirmation Reference: TO- 32458
Appointment Reference:	

BOL Number:
S112739013



Carrier Information

Carrier Name: BR2	Trailer Number: H03257
Carrier Quote Number: P2251465	
Truck No: 605	

Stop Details

Stop #	Stop Type	Location Details	Contact Details	Appointment Type	Loading Type	Start Date	Start Time	End Date	End Time
1	Pickup	04 - House Of Spices 2121 Touhy Ave Elk Grove Village, IL 60007 Maulesh Shah : (847) 582-4042	Maulesh Shah (847) 582-4042	Appointment - 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	Appointment - Required	Live	12/24/24	08:00	12/26/24	15:00

Special Instructions:

Other Instructions:
LOAD IS READY TO SHIP 12/24

WAREHOUSE IS CLOSED ON 12/25.

Commodities

Unit Type	Unit Count	Piece Count	HM	Description	NMFC	Class	Weight (lbs)	Stack	L (in)	W (in)	H (in)
Pallet	28	22	No	Dry Foods			42000				

Emergency Contact Name:

Emergency Contact Phone:

driver's No: 813-369-9827
In Time: 12:05 PM out Time: 1:05 PM

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The _____ Per _____ agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____"

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

Shipper Signature / Date: This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier Signature / Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper:

Authorized Signature:

Date:

Broker:

A1 VALUE LOGISTICS INC

Signature:

Date:

Trailer Loaded:

☒ By Shipper ☐ By Driver

Freight Counted:

☒ By Shipper ☐ By Driver / Pallets said to contain ☐ By Driver / Pieces

Maulesh Shah