



## INVOICE

**BILL TO:**  
VALLEY COMPANIES  
721 1ST STREET  
HUDSON, WI 54016

**INVOICE DATE:** 01/02/2025  
**INVOICE #:** R71491  
**TERMS:** NET 30  
**DUE DATE:** 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/02/2025		2030 Gulf Street, Lamar, MO 64759 - 5215 Westgate DR, Atlanta, GA 30336			
		Freight Income	1	\$150.00	\$150.00

<b>TOTAL</b>
\$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**

TRUCKLOAD RATE CONFIRMATION

Xtend TMS (D.B.A. Valley Companies)  
P.O. Box 1020  
Hudson, WI 54016  
Grant Mara, P: (651) 894-7626,  
E: gmara@vc1935.com



**Carrier Name:** ROYAL3 INC  
Phone: (630) 485-7370 ext. 108  
Fax: (630) 485-6980  
Contact: JERRY  
**Ready Date:** 1/2/2025  
**Date Needed:** 1/3/2025  
**Service Level:** Normal

**Load #:** 121487554

**Customer PO:**  
**Shipper Ref:**

Shipper Information:

**Name:** Leisure Time Products  
**Address:** 2030 Gulf Street  
  
Lamar, MO 64759

**Contact:** Jill Davis  
**Phone:** (620) 232-2400  
**Ready** 10:00 AM -  
**Time:** 2:00 PM

Instructions:

Consignee Information:

**Name:** Downstream Atlanta  
**Address:** 5215 Westgate DR  
  
ATLANTA, GA 30336

**Contact:** Receiving  
**Phone:**  
**Close**  
**Time:** 8:00 AM -12:00 PM

**Instructions:** Advise on ETA

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	1		FAK	35,000

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Advise on ETA

**Rate:** USD \$150.00  
**Accessorials:** USD \$0.00  
**Fuel Surcharge:** USD \$0.00  
**TOTAL:** USD \$150.00

This confirmation governs the movement of the above-referenced freight as of the specified and hereby amends, is incorporated by reference and becomes a part of the certain transportation contract by and between "Broker" and "Contract carrier". Carrier Agrees to sign the confirmation and return it to the broker via FAX and carrier shall be conclusively presumed and compensatory that the freight would not have been tendered to Carrier at higher rates and that not shipments handled under such rates will subsequently be subject to a later claim for undercharges. IF AGREED SERVICES ARE FULFILLED, RATES ARE NOT NEGOTIABLE. Carrier is responsible for all delivery appointments. Failure to comply with appointments will result in a penalty of \$100.00 Per Appointment.

The undersigned accepts the referenced shipment on behalf of the carrier and acknowledge as correct the information contained herein, the carrier agrees to the terms of the Master agreement previously executed between our companies. Invoicing by the carrier and payment by VCLS, constitutes acceptance of this agreement and creates a valid contract for carriage shipment. When loading, the driver must count and inspect his/ her load. The Driver / Carrier is responsible for piece count and condition of load at time of delivery. **For payment of freight charges please email carrier invoice, signed proof of delivery and signed rate confirmation to: ap@xtendtms.com.** Payment will be made 30 days after all required paperwork is received at VCLS, facilities. We are not responsible for Overweight. If Dimensions, Weight, Quantity or type of commodity are different than those consigned in our Load Confirmation Agreement, the carrier or Broker contracted MUST notify VCLS Before picking up and request a WRITTEN AUTHORIZATION. VCLS will not pay any extra charges without AUTHORIZATION.

Phone: 651-894-7632 | Fax: (651) 739-1428

**Carrier Signature:** \_\_\_\_\_  
**MC#:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_  
**Driver Phone#:** \_\_\_\_\_

Please call 651-894-7632 immediately with any questions, concerns, or problems!

Send email invoicing to: ap@xtendtms.com

Send invoicing to Xtend TMS I PO BOX 1020 I Hudson WI 54016 (processing invoice will not start until received via US mail)  
CARRIER must submit all freight bills within 180 days of delivery or waive its right to payment for those services.