



INVOICE

BILL TO:
VALUE LOGISTICS LLC
100 E 4TH ST
JUSTIN, TX 76247

INVOICE DATE: 01/16/2025
INVOICE #: R73042
TERMS: NET 30
DUE DATE: 02/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/14/2025		2441 15TH STREET NORTH, WAHPETON, ND 58074 - 10 Wallace Avenue, LURAY, VA 22835			
		Freight Income	1	\$4,100.00	\$4,100.00

TOTAL
\$4,100.00

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

Value Logistics
8601 S US HWY 85
Buckeye, AZ 85326
(602) 249-5501 (866) 233-9417

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Load Confirmation

0069845

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/14/2025

Contact: Royal 3
Phone: (630) 485-7370
Fax: (630) 485-6980

Order
Order: 0069845
Miles: 1321.0
Temp:
BOL: 1702285

Commodity: doors
Weight:
Trailer: Van (DAT)
Reference:

PU 1 Name: 096 WAHPETON MASONITE
Address: 2441 15TH STREET NORTH
WAHPETON ND 58074
Phone:
Reference number: PO P07102725

Date: **01/14/2025 02:00PM**
Contact:
Driver Load: No driver loading or unload

SO 2 Name: 007 A LURAY WH MASONITE
Address: 10 Wallace Avenue
LURAY VA 22835
Phone:
Reference number: PO P07102725

Date: **01/16/2025 11:00AM**
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$4,100.00
Total Carrier Pay: \$4,100.00

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

Date 1/14/2025 3:06:33 PM

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Ship from

Masonite - Wahpeton
2441 N 15th Street
Wahpeton, ND 58075
SID SID00320040

Bill of lading number WBL00145070



Ship to

Masonite - Stanley - 1007 (from 1096 - WAHP)
Donavan Road
Stanley, VA 22851
CID# 407096

Load ID LD00128669

Carrier name
Trailer number
Seal Number(s)11:00 AM
appt at 1:00 PMSCAC
Pro number

Third party freight charges bill to

Freight charge terms

Prepaid Collect X Third party

Special instructions 38 UNITS 47.9' 34292# 26 FILL SIZE,

Master bill of lading with attached
underlying bill of ladings

Customer order information

Customer order number	Sales order	Packages	Weight	Pallet/Slip Yes or No	Additional shipper info
P07102725	S00188325	1614	33009.0166	0	
GRAND TOTAL			33009.0166		

Carrier information

Handling unit		Package		Weight	H.M. (x)	Commodity description <small>Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged to ensure safe transportation with ordinary care</small>	LTL only	
Qty	Type	Qty	Type				NMFC	Class
1614.00	PLT	1614.00	PLT	33009.02		Straw, NOI	179600	65
1614.00		1614.00		33009.02		GRAND TOTAL		

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

Fee terms Collect ☐ Prepaid ☐
Customer check acceptable ☐

Liability :

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper signature/date
The percentage that can be utilized for the container

1-14-25

Trailer loaded

☒ By shipper
☐ By driver

Freight counted

☒ By shipper
☐ By driver/pallets said to
☐ By driver/Pieces

Remit to

Carrier signature and date

RECEIVED
MASONITE

Date

1-16-25

Sign

Jenna Mann

Print

Serame Martin