



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 Logi 8601 S US Buckeye, /	HWY 85							Page 1
(602) 249-5501 (866) 233-9417			7	Load Confirmation				
Carrier:	ROY <i>A</i> CHIC	AL3 INC AGO	IL 6063	8		Contact: Phone:	Royal 3 (630) 485-7370	
Date:	01/14	/2025				Fax:	(630) 485-6980	
Order	Orde Miles					Commodity: Weight:	doors	
	Tem BOL	•	285			Trailer: Reference:	Van (DAT)	
	PU 1	Name: Address:	096 WAHPE 2441 15TH S			Date:	01/14/2025 02:00PM	_
		Phone:	WAHPETON	N	D 58074	Contact: Driver Loa	ad: No driver loading or u	inload
		Reference	number:	PO	P07102725			
	SO 2	Name: Address:	007 A LURA 10 Wallace A		SONITE	Date:	01/16/2025 11:00AM	_
			LURAY	V	A 22835	Contact:		
		Phone:				Driver Loa	ad: No driver loading or u	inload
		Reference	number:	PO	P07102725			
Payment		Carrier Fr	eight Pay:		\$4,100.00	)		
		Total Carr	ier Pay:		\$4,100.00	)		

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

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