



INVOICE

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

INVOICE DATE: 01/24/2025
INVOICE #: R74221
TERMS: NET 30
DUE DATE: 02/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/23/2025		1720 LAMPMAN, BILLINGS, MT 59102 - 16619 E EUCLID AVE, SPOKANE VALLEY, WA 99216			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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) - MC
439526
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: 1/23/2025
Date Needed: 1/24/2025
Service Level: Normal

Load #: 121725056

Customer PO: 431647665
Shipper Ref: 3683312440

Shipper Information:

Name: DTS Pallets - Billings
Address: 1720 LAMPMAN

BILLINGS, MT 59102

Contact:
Phone:
Ready 11:30 AM -
Time: 11:30 AM

Instructions: Appt @ 1130 // VAN

Consignee Information:

Name: Eco Service - Spokane Valley
Address: 16619 E EUCLID AVE

SPOKANE VALLEY, WA 99216

Contact:
Phone:
Close
Time: 8:00 AM -8:00 AM

Instructions: Appt @ 0800

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Truckload	540		Pallets	39,848

PICKUP INSTRUCTIONS:

Appt @ 1130 // VAN

DELIVERY INSTRUCTIONS:

Appt @ 0800

Rate: USD \$1,350.00
Accessorials: USD \$0.00
Fuel Surcharge: USD \$0.00
TOTAL: USD \$1,350.00

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) 894-7626 | Fax: (651) 739-1428

Carrier Signature:

Milo Morrison

MC#:

944686

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 | PO BOX 1020 | 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.

24.01.2025

CHEPNOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER DTS Pallets - Billings

1720 Lampman

Billings MT 59102-6494

SHIP TO Eco Service - Spokane Valley

16619 E EUCLID AVE

SPOKANE VALLEY WA 99216

APPOINTMENT: 24.01.2025 08:00:00

CHECK IN: 24.01.2025 07:54:30

LOAD COMPLETE: 24.01.2025 09:20:22

CHECK OUT: 24.01.2025 09:31:20

BILL OF LADING NO. 3683312440

SHIPMENT NO: 0431647665

ORDER DATE: JAN 20 2025

POINT OF ORIGIN

PAGE

SOLD TO

TYPE: STO Receipt

DATE OF SHIP

JAN 24 2025

CUSTOMER REQUEST

JAN 23 2025

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE ORIGIN, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER		CONSIGNEE		HAULIER		CHARGES
36833124400431647665		0431647665		VALC - Valley Cartage Group, Inc		PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE
504	503	04055	B4840A-48x40 Block Pallet	AR		PRINT NAME
0	1	04054	B4840Z - 48x40 Blk Pallet Non-CHEP Paint	AI		AMAURY HERRERA
						DATE
						JAN 24 2025
						COMPANY
						CONSIGNEE SIGNATURE/RECEIVER
						PRINT NAME
						Bailey Bruner
						DATE
						JAN 24 2025
						COMPANY
						DROP LOCATION?
						<input type="checkbox"/> YES <input type="checkbox"/> NO



SHIPPER LOCATION CODE PLANTUSW5
SHIP TO LOCATION CODE UTYE
SHIPMENT NUMBER 0431647665
TRAILER NUMBER 242743
SCAC VALC
TRAILER SEAL

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
3004869087

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/
QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

YOUR SIGNATURE MUST APPEAR IN THIS BOX

Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges

(SIGNATURE OF CONSIGNOR)

Bailey
Bruner

TOTAL PIECES

504

ESTIMATED WEIGHT

35246 LB

CHECKED BY

PRINT NAME

Bailey Bruner

SIGNATURE

COMPANY

CHEP

DATE

JAN 24 2025

Bailey Bruner

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.202(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification