



INVOICE

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

INVOICE DATE: 03/14/2025
INVOICE #: R81140
TERMS: NET 30
DUE DATE: 04/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/12/2025		1864 311th Ave, Dawson, MN 56232 - 2707 NW Lower River Rd, Vancouver, WA 98660, USA			
		Freight Income	1	\$3,800.00	\$3,800.00

TOTAL
\$3,800.00

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
Casey Hall, P: (651) 894-7643, E: chall@vc1935.com



Carrier Name: ROYAL3 INC
Phone: (630) 485-7370 ext. 108
Fax: (630) 485-6980
Contact: JERRY
Ready Date: 3/12/2025
Date Needed: 3/14/2025
Service Level: Normal

Load #: 122388011

Customer PO: Commplus-031225-2
Shipper Ref:

Shipper Information:

Name: Puris- Dawson
Address: 1864 311th Ave

DAWSON, MN 56232

Contact: Ely Cerritos
Phone: (612) 444-5168
Ready 12:00 PM -
Time: 12:00 PM

Instructions: Appt @1200//DO NOT STACK - Seals needed on trailers.

Consignee Information:

Name: Commodities Plus, INC
Address: 2707 NW Lower River Road

VANCOUVER, WA 98660

Contact: Flynn Spicer
Phone: (360) 693-5249
Close
Time: 10:00 AM -10:00 AM

Instructions: Appt@1000 //DO NOT STACK

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
21	Pallet	21		Pea Starch (pcf 1 but less than 2)	43,000

PICKUP INSTRUCTIONS:

Appt @1200//DO NOT STACK - Seals needed on trailers.

DELIVERY INSTRUCTIONS:

Appt@1000 //DO NOT STACK

Rate: USD \$3,800.00
Accessorials: USD \$0.00
Fuel Surcharge: USD \$0.00
TOTAL: USD \$3,800.00

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) 894-7643 | 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.

Date: 3/12/2025

BILL OF LADING

Page: _____

SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO			
Puris- Dawson 1864 311th Ave DAWSON, MN 56232 Ely Cerritos - (612) 444-5168				Commodities Plus, INC 2707 NW Lower River Road VANCOUVER, WA 98660 Flynn Spicer - (360) 693-5249				Name: XTEND TMS Address: P.O. Box 1020 City/State/Zip: HUDSON, WI, 54016 Service Level: Normal			
ORIGIN INSTRUCTIONS: Appt @1200//DO NOT STACK - Seals needed on trailers. ORIGIN APPOINTMENT: 12:00 PM - 12:00 PM DESTINATION INSTRUCTIONS: Appt@1000 //DO NOT STACK DESTINATION APPOINTMENT: 10:00 AM - 10:00 AM SERVICE LEVEL: Normal NOTES: DO NOT STACK				Bill of Lading Number: 122388011 Purchase Order Number: Commplus-031225-2 Load Release Number: Trailer H03236				Carrier Name: ROYAL3 INC Quote ID Number: Pro number: 122388011			
Freight charge terms: (freight charges are prepaid unless marked otherwise) 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached underlying Bill of Lading (check box)											
CUSTOMER PO NUMBER		#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO					
Commplus-031225-2		21	43,000 lbs								
CARRIER INFORMATION										LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION						NMFC#	CLASS#
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360							
21	Pallet	21	PCS	Pea Starch (pcf 1 but less than 2) 0x0x0in						73260-2	No Class
21		21		43,000 lbs							
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 agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.										COD amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C 14706(c)(1)(A) and (B).											
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 This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. Dan Jerkert										Shipper Signature Dan Jerkert	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulation of the Department of Transportation. Dan Jerkert										CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Flynn Spicer Property described above is received in good order, except as noted.	

REC. 3-14-25

Tony Long