



INVOICE

BILL TO:
VALLEY HIGH LOGISTICS
1407 ALEXANDRIA PIKE
FORT THOMAS, KY 41075

INVOICE DATE: 03/24/2025
INVOICE #: R82585
TERMS: NET 30
DUE DATE: 04/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/20/2025		72 Lockwood St, Newark, NJ 07105 - 8127 Oak Grive Rd, Franklin, TX 77856			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL
\$2,300.00

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

Load Confirmation & Rate Agreement



Load#: 3678
Order Date: 03/20/2025
Amount: \$2,300.00

Company: Valley High Logistics
MC#: 1096597

This Load Is Assigned To: ZIGI FREIGHT INC
 6850 W 63RD STREET
 CHICAGO, IL 60638
MC#: 944686

, KY
Dispatcher: Tyler Buckner
Phone #: 859-609-7215
Fax #:
E-Mail: tb@vhighllc.com
Weight: 30140

Phone: 630-485-7370 **Fax#:** 630-485-6980
Driver 1: Wisgens **Cell #1:** 908-485-0866
 Providence
Truck#: 722 **Trailer#:** 289479
Temperature: **Equip:** VAN - AIRRIDE
Contact: milo **E-Mail:** milo@royal3inc.com
Ref No: **Miles:** 1612.5

Stop#	Type	Company Name, Address, City, State and Zip Code	Pickup/Del.#	Date	Time						
1	PICK	Graver Tech, 72 Lockwood St, NEWARK, NJ 07105 Phone: Instructions:Pick before 3pm	2656251	03/20/25	0800						
<table><tr><th>Qty</th><th>Description</th><th>Weight</th></tr><tr><td>1</td><td>22 Skids Water Softner 42" x 42" x 42"</td><td>30140</td></tr></table>			Qty	Description	Weight	1	22 Skids Water Softner 42" x 42" x 42"	30140			
Qty	Description	Weight									
1	22 Skids Water Softner 42" x 42" x 42"	30140									
2	DROP	Oak Grove Lig Gen, 8127 Oak Grive Rd, FRANKLIN, TX 77856 Phone:979-828-6327		03/24/25	0800						

Flat Rate: \$2,300.00 + **Flat Miles Charge:** \$0.00 + **Accessorials:** \$0.00 - **Payment(s):** \$0.00

TOTAL AMOUNT: \$2,300.00

Dispatch Terms & Instructions:

****SEND ALL INVOICES TO:ADAM@VHIGHLLC.COM****

*****For ALL ALCOHOL LOADS tracking must be accepted, started and maintained/active through the duration of the shipment from pick to final delivery. Failure to comply will result in a deduction up to \$250*****

*****MAKE SURE TO SEND YOURS OR YOUR FACTORING COMPANYS ACH INFORMATION ALONG WITH THE INVOICE AS WE WILL NOT REACH OUT TO GET IT*****

1. Drivers must contact us prior to pick up. 2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent 3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing. 4. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations. 5. Driver must email a legible POD within 72 hours of delivery. 6. There may be a fee of \$25 for not sending in copies of PODs within 72 hrs. 7.Driver can be fined up to \$100 per day for unreasonably late deliveries. 8. Payment terms are NET 30 BUSINESS DAYS. The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. Failure to send POD/ invoice/bill this load within 30 days will result in forfeiture of pay. This Load/Rate Confirmation - Agreement must be signed and returned

SIGNATURE Milo Morrison
 PRINT NAME Milo Morrison



Carrier Note: The B/L # must appear on the Freight Bill to ensure payment.

LUMINANT DIVISION

CARRIER: VALLEY HIGH LOGISTICS
SCAC: VHLO
Ship Date: 3/20/2025

Bill of Lading Number: LUM161666042

Straight Bill of Lading
Original - Not Negotiable

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; the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and defined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.

SHIP FROM:
GRAVER TECHNOLOGY
72 LOCKWOOD STREET
NEWARK, NJ 07105
UNITED STATES
CONTACT: CARL SOMAI
(973)-465-2348

SHIP TO / STOP 1:
OAK GROVE-LIG GEN
8127 OAK GROVE RD
FRANKLIN, TX 77856
UNITED STATES
CONTACT: WAREHOUSE
(979)-828-6327

FREIGHT TERMS:
Collect

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

(Signature of Consignor)

SALES/SHIPPER ORDER NUMBERS:

CUSTOMER ORDER NUMBERS:
PO 2656251

BILL FREIGHT CHARGES TO:
LUMINANT
C/O BROUSSARD LOGISTICS
P.O. BOX 130506
DALLAS, TX 75313 US

SPECIAL INSTRUCTIONS:

Shipper Load/Consignee Unload

Accounting Code: VAN

QTY	PACKAGE TYPE	WEIGHT (lbs)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or shipping must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	Product Code	LTL ONLY	
						NMFC #	Class
22	Skids	30140		WATER SOFTNER, DIM: 42X42X42 in			50
22	<= Total Pieces.	30140		<= Total Weight (lbs)	Total Handling Units: 22 Stackable Pallet		

Accessionals will not be paid without written authorization. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or demanded value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper not to be exceeding _____ per _____"

SHIPPER SIGNATURE

DATE: 3/20/2025

DECL: LUMINANT prepared by TERRY MORLEY on 3/20/2025 10:50:57

CARRIER VALLEY HIGH LOGISTICS
SIGNATURE *Wiscart*

DATE: _____ PIECES: _____ PALLETS: _____

CHAREN
3/24/25