



INVOICE

BILL TO:
VALLEY LOGISTICS
16553 37TH ST SE
MAPLETON, ND 58059

INVOICE DATE: 04/03/2025
INVOICE #: R84235
TERMS: NET 30
DUE DATE: 05/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/01/2025		1037 West Howard Street, Pontiac, IL, 61764 - 516 Pineywood Road, Thomasville, NC, 27360			
		Freight Income	1	\$2,350.00	\$2,350.00

TOTAL
\$2,350.00

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



VALLEY EXPRESS, INC./ VALLEY LOGISTICS
 306A POMONA DR
 GREENSBORO, NC 27407
 MC: 149591 / 332761 P: 336-814-3820 F: 336-814-3829

LOAD NUMBER
 808107

4/1/2025

DISPATCH CONFIRMATION

Carrier: ZIGI FREIGHT INC DBA ROYAL 3 INC
 CHICAGO, IL
 Ph/Fax: 630-485-7370 630-485-6980
 Attn: MARISA, JASON

MCID: 944686
 Reference:
 Trailer:

Driver:
 Cell:
 Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 750	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,350.00	2,350.00
Act Wgt: 28000	Type:			Total	2,350.00
As Wgt: 28000	Trailer: VAN				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	4/1 07:00	4/1 14:30	ANTHONY LIFTGATES INC 1037 WEST HOWARD STREET	PONTIAC IL 61764	MICHAEL	No
2	Del	4/2 08:00	4/3 14:00	A.M. HAIRE 516 PINEYWOOD ROAD	THOMASVILLE 336-472-4444	NC 27360	No

Commodity	Description Reference	Pieces	Weight
		0	28,000
	Totals	0	28,000

53"VAN ONLY - 14 SKIDS OF LIFT GATES - PO8011

THIS IS A THIRD PARTY BILLING! TO ENSURE PROMPT PAYMENT, WE REQUIRE THAT THE SHIPPER'S ORIGINAL BILL OF LADING AND THIS RATE CONFIRMATION SHEET BE SIGNED AND ATTACHED TO YOUR FREIGHT BILL.

****Attention Dispatch:** Please email copy of POD to dispatcher within 48 hours of delivery**

****Attention Accounting:** Please submit invoices to acctspay@valleyexp.com

****Invoices not submitted within 60 days of ship date specified on accompanying Load Confirmation are waived*****

Requirements:

1. Contact dispatcher your load was booked through for any dispatch information.
2. Driver must count all freight and report overages, shortages or damages to Valley immediately. This must occur prior to departure from listed shipper or consignee.
3. Driver must arrive on-time for all pickups and deliveries.
4. If Driver knows that they will not arrive at shipper or consignee at the times stated on the rate confirmation, they must notify Valley immediately.
5. Driver must notify Valley of ALL accessorial fees BEFORE they are incurred, unless otherwise stated in writing.
6. Driver must notify Valley immediately upon arrival and departure at shipper and consignee.
7. All drivers are required to track via Macropoint – failure to comply or turn off tracking will result in rate deduction, delay or non-payment.
8. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If Driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count". Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

Terms:

1. By picking up this load you are agreeing to the terms of this rate confirmation.
2. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee.
3. Detention will not be paid if appointments are FCFS (First Come First Serve) or Work-In Appointments.
4. Detention pay will max out at \$150 per 24-hour period unless otherwise stated in writing.
5. Only Valley Logistics Group will schedule pickup and delivery appointments and any changes to predetermined appointments must be made by Valley Logistics Group.
6. Carrier assumes responsibility for all charges, including, but not limited to, late fee, reschedule fee, restocking fee, and detention if they reschedule or miss an appointment for pickup or delivery set by Valley Logistics Group.

Billing:

1. PODs must be submitted within 48 hours of delivery.
2. Invoices not submitted with 60 days of ship date listed on the Load Confirmation will result in forfeiture of payment.
3. The preferred method of invoice submission for Outside Carriers is to email acctspay@valleyexp.com or you can mail in to Valley Express PO Box 2107 Fargo, ND 58107.
4. All invoice submissions must contain a carrier invoice, a legible POD, a copy of the rate confirmation and support documentation for accessorial: a. The load number must be included in the subject line of the submission email.
b. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file.
5. Quick Pay: a.If you desire Quick Pay, you can notify acctspay@valleyexp.com or call 800-726-7612 and speak to Jeff Ritter for assistance.
b.Quick Pay terms are 3% with no additional fees and will be paid out in 2 days.
- c. Quick Pay will not be granted to first time carriers that have just been set up – must have authority for at least 1 year, be active in our system for 3 months and have done at least 5 loads with us before Quick Pay is allowed.
6. Payment Terms are Net 30 from date of receipt of full invoicing packet by Valley Logistics Group.

This confirmation governs the movement of the above-referenced freight as of the state specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between 'Broker' and 'Contract Carrier'. Carrier agrees to sign the confirmation and return it to Broker via EMAIL and Carrier shall be conclusively presumed to have agreed to the rates set for herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to CARRIER at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges. FACSIMILE SIGNATURES ARE LEGAL AND THEREFORE BINDING. It is agreed that you and your driver are responsible for all shortages, damages, and any late delivery fees assessed to us due to failure to deliver when due.

ALL FREIGHT BILLS MUST BE SENT TO: VALLEY EXPRESS, INC., PO BOX 2147, FARGO, ND 58107-2147.

DISPATCH CONFIRMATION

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Load No 808107 - 4/1/25

VALLEY EXPRESS, INC./ VALLEY4/1/25
DATE:*Kelly Ivanovic*
ZIGI FREIGHT INC DBA ROYAL 3 INC4/1/25
DATE:

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the classifications of lawfully filed tariffs in effect on the date of issue of this Original Bill of Lading.

**ANTHONY
LIFT GATES, INC.®**Direct Inquiries to: Anthony Liftgates, Inc.
1037 W. HOWARD ST
PONTIAC, IL 61764BOL ID: BL031176
Page Number: 1

CONSIGNEE

AM HARRIS MANUFACTURING & SERVICE CORP
516 PINEYWOOD RD

THOMASVILLE, NC 27360

CARRIER: CUSTOMER PICKUP

SHIP DATE: 3/31/2025

VALUE:

FREIGHT: BILLED

VEH. ID:

ROUTE:

COD AMT: 0.00

COD CHARGE: 0.00

COD: NONE

PALLET DETAILS

MTU-CLR-XL-45-A-SF-G-ESTES MAGNUM TUCKUNDER XL GATE (ESTES) PCS

A-141079-G FLEX STEP REPLACEMENT KIT - 18" REV 1 PCS

NMFC	SUB	QTY	PACKAGE TYPE	DESCRIPTION	RATE	WEIGHT	UM
124455	1	1	BDL	MEDIUM RAILTRAC	125	910.00	LBS
124455	2	6	SKD	TUCKUNDERS	70	23,976.00	LBS
124455	2	2	SKD	TUCKUNDERS	65	4,070.00	LBS

SHIPPING INSTRUCTIONS

FREIGHT BILLED TO:
VALLEY EXPRESS
PH0306-814-3820

The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination if on its route otherwise to deliver to another carrier on the route to said destination if it is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern Western and Illinois Freight Classifications in effect on the date hereof if this is a rail or rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shopper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carriers or shippers weight.

The blue boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Consolidated Freight Classification Shippers Inland in lieu of being not part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION: 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 regulations of the Department of Transportation.

SIGNATURE

TITLE