



INVOICE

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

INVOICE DATE: 04/28/2025
INVOICE #: R88168
TERMS: NET 30
DUE DATE: 05/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/25/2025		4611 15th Ave N, Fargo, ND 58102 - 2132 Cardinal Park Drive, Vinton, VA 24179			
		Freight Income	1	\$2,900.00	\$2,900.00

TOTAL
\$2,900.00

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
 PO BOX 2147
 FARGO, ND 58107
 MC: 149591 / 332761 P: 701-281-0521 F: 701-281-1203

LOAD NUMBER
 811604

4/25/2025

DISPATCH CONFIRMATION

Carrier: ZIGI FREIGHT INC DBA ROYAL 3 INC	MCID: 944686	Driver: SIDNEY
CHICAGO, IL	Reference:	Cell: 786-874-1145
Ph/Fax: 630-485-7370	630-485-6980	Trailer:
Attn: MARISA, JASON		Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 1322	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets:	Load	Flat	2,900.00	2,900.00
Act Wgt: 0	Type:			Total	2,900.00
As Wgt: 0	Trailer:				

Value:

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1 PU	4/25 09:00	4/25 13:30	CARDINAL GLASS ND 4611 15TH AVE N	FARGO (701) 492-0920	ND 58102		No
Notes	Call 701-433-7461 when you arrive at shipper, No pickup number, Just tell them you are the Valley truck going to Vinton, VA						
2 Del	4/28 06:00	4/28 10:00	CARDINAL IG-va 2132 Cardinal Park Drive	Vinton (540) 892-5600	VA 24179		No

MACROPOINT REQUIRED FAILURE TO TRACK WILL RESULT IN 250.00 FINE
 REMIND DRIVER TO KEEP APP OPEN THE DURATION OF THE LOAD

DISPATCH CONFIRMATION

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Load No 811604 - 4/25/25

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 accessorials 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 811604 - 4/25/25

RUTH ANN RADLOFF 4/25/25
VALLEY EXPRESS, INC./ VALLEY DATE:

ZIGI FREIGHT INC DBA ROYAL 3 INC 4/25/25
DATE:

Date: 5/25

Load #: 3124624

BILL OF LADING

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SHIP FROM

Name: Cardinal IG - Fargo
Address: 4611 15th Avenue N W
City/State/Zip: Fargo ND 58102
SID#:

Bill of Lading Number: 16-121598



CARRIER NAME: 10473334 Valley Express Inc.
Trailer number: P5260128
Seal number(s):

SHIP TO

Name: Marvin- Roanoke
Address: 4050 Integrity Drive

Location #: 10083843

SCAC:
Pro Number:

City/State/Zip: Roanoke VA 24012
CID#:

ETA: 00:00:00

Freight Charge Terms: (freight charges are prepaid
unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

SPECIAL INSTRUCTIONS:

Booking Number:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Racks	WEIGHT	PALLET (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
2522119	156 EA	4	5905.80 LB Y N	
2522134	155 EA	4	5677.62 LB Y N	
2522146	218 EA	6	8685.31 LB Y N	
			Y N	
			Y N	
GRAND TOTAL	14	20268.73		

CARRIER INFORMATION

HANDLING UNIT		RACK		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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(e) of NMFC 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
20.00	EA	1	B26	974.34 LB		glass	86960	70
509.00	EA	13	B52	19294.39 LB		glass	86960	70
529.00		14		20,268.73		GRAND TOTAL		

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: ☐ Prepaid: ☒Customer check acceptable: ☐

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Signature _____

Shipper

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 regulations of the DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

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 DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted

Signature _____