



## INVOICE

**BILL TO:**

VENUS LOGISTICS  
600 MIDDLESEX AVE  
METUCHEN, NJ 08840

**INVOICE DATE:** 04/29/2025**INVOICE #:** R88324**TERMS:** NET 30**DUE DATE:** 05/29/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/28/2025		1049 Pleasant Valley Rd, Rockingham, VA, 22801 - 1241 Gnat Pond Road, Leighton, AL, 35646			
		Freight Income	1	\$1,100.00	\$1,100.00

**TOTAL**

\$1,100.00

**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**

## Rate & Load Confirmation



Dispatcher:	Vish S	<b>LOAD #</b>	13916
Phone #:	732-515-9506	Ship Date:	2025-04-28
Fax #:	732-587-6177	Today's Date:	2025-04-28
Email:	vish@venuslogistics.org		
W/O:	VA - AL 1847		

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc	630-485-7370 x100		53' Van	\$1,100.00 USD	On Yard

<b>Shipper 1</b> Recycle Management LLC 1049 Pleasant Valley Rd Rockingham, VA, 22801 Phone: 540-242-8091	<b>Date:</b> 2025-04-28 <b>Time:</b> 11:00 AM <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> lbs <b>Notes:</b> Pick up for Venus Logistics.	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Shipping Hours:</b> 07:30 AM to 04:30 PM <b>Appointment:</b> No <b>Description:</b> Dirty wheels on pallets
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<b>Consignee 1</b> America1 Industries 1241 Gnat Pond Road Leighton, AL, 35646 Phone: 256-366-9034	<b>Date:</b> 2025-04-29 <b>Time:</b> 9:00 AM <b>Type:</b> TL <b>Quantity:</b> <b>Weight:</b> lbs <b>Notes:</b> Must deliver on tiime.	<b>Purchase Order #:</b> <b>Major Intersection:</b> <b>Receiving Hours:</b> 7:00 AM - 02:00 PM <b>Appointment:</b> No <b>Description:</b> Dirty wheels on pallets
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### Dispatch Notes:

#### INVOICING

EMAIL- [billing@venuslogistics.org](mailto:billing@venuslogistics.org)

FAX - 732.587.6177

MAIL - P O Box 21685, New York NY 10017

#### CARRIER INSTRUCTIONS

- (1) All drivers must call VENUS and the assigned broker for loaded and unload check call.
- (2) Dispatchers and/or drivers are required to check call after loading and unloading and also Dispatchers and/or drivers must check call daily between 8am - 10 am, failure to do will result in a \$50.00 fine.
- (3). Dispatchers and/or drivers are required to notify VENUS immediately in the event of any problem(s) with the load upon loading, unloading, or in transit. Trailer must be clean and washed out before picking up, and locked with pad locks.
- (4) Driver must scale load at shipper, if scale is not available, driver must scale at closest certified scale from shipper.

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(5) Drivers are responsible for picking up the correct load and load count by matching the bills with the appropriate pickup #on the rate confirmation upon arriving at the shipping facility. Failing to do so can result in a claim, fine or charge back.

(6) OSD&D (overage, shortage, damages, and discrepancies) must be reported at the time of incident or will result in a claim.

(7) For all reefer loads, run it at the temp on the rate confirmation and verify with your assigned broker the set temperature before you leave the shipping facility to avoid claims,any discrepancy about the temperature prescribed/asked,driver has to call and inform the broker before leaving warehouse. Must Pulp(check temperature) of each pallet before loading temp.controlled loads.

(8). All accessorial charges have to be preapproved by the assigned broker with a valid receipt(s) before it is reimbursed.

(9). Any agreed revisions to the rate must have a revised rate confirmation sent from the assigned broker.

(10). Failure to pick up a load or failing out on a load will result in a minimum charge of \$200 dollars to the carrier, as well as the late deliveries.

(11). Due to the nature of our client's commodity, VENUS is not responsible for any detention, no detention will be paid or issued unless our customer has approved in writing. All detention/ layover request will be review case by case.

(12). We do not authorize any loads to be doubled brokered, or co-brokered; doing so will nullify this rate agreement.

(13). Carrier shall only transport the load indicated in the rate confirmation, and shall not reconfigure such load in order to haul an additional load. If carrier violates this provision, then, carrier will not be paid by Broker, consignor or consignee, and carrier hereby waives its right to payment indicated in the applicable Rate Confirmation from anyone. Carrier may only reconfigure the Rate Confirmation load with Broker's prior approval in writing on the Rate Confirmation.

(14). Before payment can be processed, Carrier must supply a bill of landing signed by both the Shipper and the Consignee. In the event loss and/or damage is noted on the delivery document or VENUS is notified that such has occurred on a shipment, or carrier fails to provide VENUS with requested documents or information, VENUS has the right to withhold all or part of payment to the carrier pending resolution of the loss and/or damage claim or carrier providing required documents or information.

(15). All rate confirmations must be signed and sent back to VENUS. By signing this you agree to all terms and conditions of the rate confirmation and addendum of this agreement. Any questions or concerns please contact us.

### **SANITARY FOOD TRANSPORTATION ACT REQUIREMENTS:**

#### **Refrigerated Trailers:**

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- (1). Pre-Cooled to correct shipper required temperature prior to loading.
- (2). Make sure air chute is attached correctly to reefer and is hanging correctly/intact.
- (3). Reefer must be kept fueled and capable of maintaining shipper required temperature during transit.
- (4). If temperature recorder is required driver must make sure installed correctly (not on walls) and turned on prior to transit.

### All Trailers:

- (1). Trailer must be clean, if cleaning is needed it must be done by a trailer Wash Company approved ny KWT Compliance. Driver should inspect for cleanliness. **SAVE THE RECEIPT OR CERTIFICATE OF CLEANING FOR PROOF** and send in with copy along with POD's.
- (2). If shipper requires a seal, it must be left intact during the duration of the transit unless ordered removed by authorities. If so ordered, note the badge number and name of authority, replace the seal with a new one and record new information.
- (3). Trailer must be free of holes,pests and obvious smell prior of loading.

**Carrier Pay:** Line Haul: \$1100.00, **TOTAL: \$1100.00 USD**

**Accepted By:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** \_\_\_\_\_

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_



Date: 04/28/2025

## BILL OF LADING

Appointment#:

## SHIP FROM

Name : RM-Shredder  
Address : 1049 Pleasant Valley Rd  
City/State/Zip : Rockingham VA, 22801  
SID :

Bill of Lading Number : RS12017



AM053

## SHIP TO

Name : America1 Industries  
Address :  
City/State/Zip :

SCAC :

CARRIER NAME : Royal 3 INC

Truck Number: 706  
Trailer number : P5260121  
Container Number:  
Seal number(s) : A1807669  
Mill Ticket Number:

## THIRD PARTY FREIGHT CHARGES BILL TO :

Name : America1 Industries  
Address :  
City/State/Zip :

Booking Number:  
Customer PO# AM1847  
Reference Number:

Special Instructions:

## CARRIER INFORMATION

# of Packages/Items	Commodity Description	Weight	Class or Rate
33	CLEAN AUTO RIMS	29173.00 lb	
11	DIRTY AUTO RIMS	9899.00 lb	
GRAND TOTAL:		39072.00 lbs 0 each	

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 \_\_\_\_\_."

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.

4/28/25

Shipper Signature

Date

## 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 U.S. 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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

X

Carrier signature

Date

X

Signature

Date