

INVOICE

BILL TO: VALUE LOGISTICS LLC 100 E 4TH ST JUSTIN, TX 76247 INVOICE DATE: 07/06/2025 INVOICE #: R99376 TERMS: NET 30 DUE DATE: 08/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/03/2025		61 Taylor Reed Pl, Stamford, CT 06906, USA - 106 John Bankston Drive, Summerville, GA 30747			
		Freight Income	1	\$1,525.00	\$1,525.00

TOTAL	
\$1,525.00	

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

Value Logistics 8601 S US HWY 85 Buckeye, AZ 85326 (602) 249-5501 (866) 233-9417

Page

je 1

Load Confirmation

0094730

Carrier: ROYAL3 INC

CHICAGO

IL 60638

Contact: Phone:

Date: 07/02/2025

Fax:

Order Order:

Order: 0094730 **Miles:** 889.0

Commodity: Weight: Trailer:

RECYCLED BOTTLES 42000.0

Temp:

Van (DAT)

George K

BOL: Reference:

PU 1 Name: Address: CITY CARTING OF STAMFORD

Date: **07/03/2025 0800 07/03/2025 1600**

61 TAYLOR REED PLACE STAMFORD CT 06906

Contact:

Contact.

Driver Load: No driver loading or unload

SO 2 Name:

SXO/ SUMMERVILLE EXTRUSION

Date: 07/05/2025 0800

Address:

Phone:

106 JOHN BANKSTON DRIVE SUMMERVILLE GA 30747

Contact:

Phone:

Driver Load: No driver loading or unload

Payment

Carrier Freight Pay:

\$1,525.00

Total Carrier Pay:

\$1,525.00

Comcheck: \$25 Processing Fee_

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

George Lovacic

Special instructions:

WIN Waeto 1 T910 - INTY

TTE	SITE TICKET	SCALE OP	ERAION	The state of
TW	152774	IN - Melvin Incero		01/03/2075
1	GENERATOR	TOR		HAULER
DE	DECAL #	TRUCK TR MRF	TYPE	CONTAINER

188157 FI

INVOICE DECAL# OUTBOUND Cale PROFILE/ORDER #:INT	INNOVATION	WIN Waste at Stamford MRF 51TE	SITE	TICKET	SCALE OPERATOR	SCALE OPERATOR	01/03/2025
INVOICE OUTBOUND sale	•	STAMFORD, CT 06906	TIM	152/14	- 100	HA	ULER
INVOICE OUTBOUND cale		mone.(203) 324-1869		GENERA	LIOK	1	
INVOICE OUTBOUND cale	TRIOT PLACE	OREST PRODUCTS LLC					
7/3/25 4:41 pm scale 7/3/25 4:09 pm scale	O, MA 02035		DECA	# 7	TRUCK	TYPE	CONTAINE
7/3/25 4:41 pm scale 7/3/25 4:09 pm scale	1	2		008	OUTBOUND	TRAILER	
		4:41 pm Scale 4:09 pm Scale	PROFILE/	ORDER. #:	INTERNATIONAL ROYAL/737/526	FOREST PROD	UCTS-OUTBOU

	TAX T
	RATE
NONE	QTY
PO #: DESTINATION:	ORIGIN
20.64 tons	DESCRIPTION
OTY	PET

TOTAL

20.64 tn

MANIFEST/BOL: SL8133400/20903980 DETAILS/CELL:

> I hereby certify that this load does not contain any unauthorized hazardous waste.

SIGNATURE:

PAYMENT TYPE AMOUNT PAID CHANGE TOTAL

