Valley Forwarding, Inc. Grand Meadow, MN 55936

Pages:

Date: 06/20/2008 09:29

FAX TRANSMISSION COVER SHEET

RECIPIENT	SENDER
Company	Name
	Stephanie Servick
Attention	Phone Number
Valentia	507-754-5558
Fax Number	Fax Number
647-435-5876	507-754-5578

COMMENTS

Subject:

Invoice will be sent once load is delievered.			

Valley Forwarding, Inc. Delivery Receipt

06/20/2008 0924

Order No 0091409 Rev. Code Status A

Ref No Order date 06/05/2008 1419

--Early Date/Time-- --Late Date/Time-- Agent
Pickup 06/19/2008 0000 BOL
Delivery 06/23/2008 0000 Trailer

National Innovative Visions, Inc 65742 US Hwy 169 P.O. Box 300 HILL CITY,MN 55748

Tom 218-697-2434

CARLSTADT,NJ 07072 Stan Stern or Slava 201-438-0055

Dianond Express Inc.

2 Avenue A

Commodity

Load Rating And Billing

Pallets	Shipper Consignee		Bill Miles	1340.0
			Weight	7000.0
	PPD/Col/T	D	Min Weight	
	11 6/00//1 6		Rated	
BIII To	DIACAR Diamond Express Inc 2 Avenue A Carlstadt, NV 07072	•	Rate method F	
			Units	1.0000
		Rate	1100.0000	
			Freight	\$1,100.00
BOL received	N Tran	nsfered	Other	\$200.00
Ready to bil	N	Billed	Total	\$1,300.00
			Pay gross	\$1,100.00

Dispatch Information

Delivered at CARLSTADT, NJ Tractor Trailer

E.T.A. Driver

Stop Detail

Type	Code	Name	City	State	Date/Time	
PU		National Innovative Visions, IndILL CITY			06/19/2008 0000	
	ВС	Bobcat 843 skidlader. ser#	***COD at DEL for \$1300.00***			
	DC	Call Valentina Shevchik when we load this so she knows when to have the check ready.				
		We need to fax a copy of the in \$1300.00***	nvoice in order to get payed for this	COD.	***COD	
	OC	THEY CAN LOAD WITH TWO FORK LIFTS ON TO TOP DECK				
		IF NEED TO: PER TOM AT HILL CITY				
SO		Dianond Express Inc.	CARLSTADT	NJ	06/23/2008 0000	

Valley Forwarding, Inc. Delivery Receipt

06/20/2008 0924

Other charges

Code	Units	Rate	Description	Amount
FSF	1.0000	200.0000	Fuel Surcharge - Flat	\$200.00