

**Bill to:**

Summit Transportation INC

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,

Invoice Date: 05/23/2023

Invoice #: 0060525

Terms: NET 30

Due Date: 06/23/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/19/2023		1015 West Wintergreen Road, Hutchins, TX 75141, USA - 1210 Hartledge Rd, Rosenberg, TX, USA			
			1	600	600

TOTAL
600

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**

*** Load Confirmation ***

Summit Transportation, Inc.
P.O. Box 540547
Dallas, TX 75354
Phone: 214-631-3080
Fax: 214-631-3442
MC# 334192



Page 1

Order Number
0060525
Please reference this number on invoice

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	JIN-630-485-7370X145
Date:	05/19/2023	Phone:	
		Fax:	

Order	Order: 0060525	Commodity: Freight All Kinds
	Miles: 259.0	Trailer:
	BOL: 744793	Reference:

PU 1	Name: SHIPPERS WAREHOUSE-HORMEL FO	Date: 05/19/2023 1300
	Address: 1015 W WINTERGREEN ROAD	
	53FT VAN ONLY	Contact:
	HUTCHINS TX 75141	Phone:
SO 2	Name: DOLLAR TREE STORES INC	Date: 05/20/2023 0700
	Address: 1210 HARTLEDGE RD	
	ROSENBERG TX 77471	Contact:
	Reference Number: CG 29311933	Phone:

Payment	Carrier Freight Pay:	\$600.00
	Total Carrier Pay:	\$600.00

TRK# **756** TRL# W97036 DRIVER NAME Apolonio Vega Nieto CELL# 305 975 2540

* **Instructions** *
Special instructions here

DRIVER MUST ACCEPT MACROPOINT OR P44 TRACKING, NO EXCEPTIONS OR \$100 FEE WILL BE DEDUCTED FROM LOAD.

Agreement

Jim Dujanovic

Please sign and fax/email back to Lindsey Gowin 214-844-3463 lgowin@st-tx.com

FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A REDUCTION IN PAY
 *DRIVERS MUST CHECK CALL EVERYDAY BY 0900 CST OR A \$50 FEE WILL BE CHARGES
 *THERE WILL BE A \$100 FINE ACCESSED TO ANY LOAD THAT YOUR DRIVER DOESNT ACCEPT TRACKING.
 *LATE DELIVERY WITHOUT PRIOR WRITTEN APPROVAL OR ACKNOWLEDGE BY A SUMMIT REP WILL RESULT IN A \$200 PER DAY.
 *DRIVER MUST REPORT ANY OVERAGES, SHORTAGES OR DAMAGES IMMEDIATELY TO SUMMIT.
 *ALL RESCHEDULES MUST BE MADE BY SUMMIT, NOT THE CARRIER.
 *IF THIS LOAD REQUIRED A LUMPER, YOU MUST CALL IN FOR APPROVAL PRIOR TO UNLOADING.
 *LUMPER FEE WILL ONLY BE REIMBURSED WITH A VALID RECEIPT. RECEIPT MUST BE SUBMITTED WITH YOUR INVOICE.
 *EFS CHECKS WILL ONLY BE ISSUED FOR LUMPER FEES. THERE WILL BE A \$25 CHARGE PER EFS CHECK ISSUED.
 *DETENTION: SUMMIT MUST BE NOTIFIED 30 MINUTES BEFORE DETENTION TIME STARTS. FAILURE TO NOTIFY US WILL RESULT IN NONPAYMENT OF DETENTION TIME. DETENTION MUST BE REQUIRED WITHIN 24 HOURS OF OCCURRENCE.
 *POD MUST BE EMAILED TO US AT THE TIME DETENTION IS REQUESTED WITH THE IN AND OUT TIME WRITTEN ON IT BY THE SHIPPER/RECEIVER.
 *ANY SEAL BROKEN WITHOUT WRITTEN CONSENT FROM SUMMIT COULD RESULT IN A CARGO CLAIM FOR FULL VALUE OF SHIPMENT.
 *THERE WILL BE A \$200 DEDUCTION FOR ANY LOAD THAT YOU CANNOT PROVIDE THE POD FOR.
 *ALL INVOICES AND PODS MUST BE SUBMITTED WITHIN 90 DAYS OF DELIVERY DATE. NO SECONDARY INVOICE WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DATE.
 *ANY DOUBLE BROKERING WILL RESULT IN NONPAYMENT AND CARRIER WHO ACTUALLY HAULED THE LOAD WILL BE PAID.
 *EXCLUSIVE USE OF TRAILER WHILE TRANSPORTING FREIGHT BROKERED TO CARRIER LISTED ABOVE BY SUMMIT TRANSPORTATION.
 *ANY VIOLATION OF THIS EXCLUSIVE USE OBLIGATION SHALL CAUSE THIS AGREEMENT TO BE VOID AND WILL RESULT IN NONPAYMENT OF YOUR INVOICE.
 *EMAIL INVOICES TO ACCOUNTING@ST-TX.COM.
 THANK YOU FOR DURING BUSINESS WITH SUMMIT TRANSPORTATION.

BILL OF LADING - Driver Copy - Not-Negotiable RECEIVED, subject to a contract between Hormel Foods Corp. and carrier or between another party and carrier, if any, otherwise to the rates, classifications, and rules that have been established by the carrier, the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as shown below, which said carrier agrees to carry to destination if on its route or otherwise to deliver to another carrier on the route to destination.

SCAC:

SUQO

CARRIER:

SUMMIT TRUCKING, INC

FROM:



HUTCHINS

Consigned To:

TX

(Mail or street address of consignee - for purposes of notification only)

DOLLAR TREE STORES

ROSENBERG

Routing

State

Zip

TX 77471

Delivering Carrier

Kind of Package, Description of Articles, Special Marks and Exceptions

*WEIGHT (Sub. to Cor.)

Boxes

See attached Shipment Packing List

34,559

9,112

VICS BOL: 00000376007447934

ORIGIN: TX-SHIPPERS WAREHOUSE
A/C HORMEL FOODS

1015 W WINTERGREEN RD

HUTCHINS

TX 75141-3704

9,112 BOXES

34,559 GROSS WEIGHT

** ACTUAL **

1ST STOP: DOLLAR TREE STORES

DLV

DC16 - ROSENBERG

1210 HARTLEDGE RD

ROSENBERG

TX 77471

TO ARRIVE: 07.00 HRS SAT 05/20/23

9,112 BOXES

34,559 GROSS WEIGHT

ORDER	CUST NAME	QTY	WGHT	A/E	P.O. #	CONF #
118630	DOLLAR TREE	9112	34,559	A	0001202332499016	29311933

SEAL #S 1243585

Back

Side

Other

Other

SEALS TO BE BROKEN UNDER SUPERVISION
OF CONSIGNEE ONLY

MAINTAIN TEMPERATURE IN TRANSIT OF

Hormel Foods Corporation

NONE ° F

PALLETS
GMA/Other Peco Chp

0

52

Driver must retain this Bill of Lading.
Must sign this form and the
Original Bill of Lading.

2
Driver's Copy

CARRIER

Printed Name

Driver's Printed Name

Driver's Signature

Bill of Lading No.

744793

Trailer Initial and No.

W97036

Date:

2023-05-19

Room Miles.

256



"IF THE TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, THE SHIPPER MAY INCUR SPECIAL DAMAGES CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, STRAYAGE CHARGES AND/OR LOSS OF SALE, IF DELAY IS APPARENT. CONTACT IMMEDIATELY BY TELEPHONE EITHER CONSIGNEE OR CONSIGNOR"

FOR FREIGHT COLLECT SHIPMENTS: THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR AND THE CARRIER MAY DECLINE TO MAKE DELIVERY OF THE SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

Hormel Foods Corp
(Signature of Consignor)

FREIGHT CHARGES ARE PREPAID UNLESS CARRIER IS LISTED AS "CUSTOMER ARRANGED FREIGHT..." THEN SHIPMENT IS FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):

To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for remitting payment to the carrier of all freight charges received by the shipper or consignee, pursuant to 49 CFR 371.10. The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to have any legal right to payment from shipper, consignee or beneficial owner of the shipment, carrier hereby waives such rights and/or claim to payment.

"No credit for discrepancies will be allowed unless noted on the
Shipment Packing List"

Bill of Lading No.	744793
Trailer Initial and No.	W97036
Date:	2023-05-19
Rom Milles.	

Date: 2023-05-19

256 Rom Miles.



DAMAGES
ADDITIONAL
STORAGE,
DRAYAGE
LOSS OF
APPARENT,
CONTACT
IMMEDIATELY BY TELEPHONE
EITHER CONSIGNEE OR
CONSIGNOR"

IMMEDIATELY BY TELEPHONE
EITHER CONSIGNEE OR
CONSIGNOR"

**FOR FREIGHT COLLECT SHIPMENTS:
THIS SHIPMENT IS TO BE DELIVERED TO**

THE CONSIGNEE WITHOUT RECOURSE
ON THE CONSIGNOR AND THE CARRIER
MAY DECLINE TO MAKE DELIVERY OF
THE SHIPMENT WITHOUT PAYMENT OF
FREIGHT AND ALL OTHER LAWFUL
CHARGES.

CHARGES.
Hormel Foods Corp.
(Signature of Consignor)

UNLESS CARRIER IS LISTED AS
"CUSTOMER ARRANGED FREIGHT..."
THEN SHIPMENT IS
FREIGHT COLLECT

NOTICE & WAIVER (BROKERED SHIPMENT):
To the extent this shipment is arranged by a broker or other third-party logistics provider (collectively "broker"), the broker shall be solely responsible for

The carrier agrees that it will look solely to the broker for payment of its freight charges and shall not seek payment from

shipper, consignee or beneficial owner of the shipment. The carrier further agrees that to the extent it is determined to be

"No credit for discrepancies will be allowed unless noted on the

Shipment Packing List	
Number	Quantity
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Driver's Signature