



**Bill to:**  
STALLION ENTERPRISES INC  
P.O. BOX 1113,  
Beebe,  
AR,  
72012

Invoice Date: 06/09/2023  
Invoice #: 0266126  
Terms: NET 30  
Due Date: 07/09/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2023		2200 East Malone Avenue, Sikeston, MO 63801, USA - 221 W Hal Rogers Pkwy, London, KY 40741, USA			
			1	1100	1100

<b>TOTAL</b>
1100

**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 Confirmation Agreement for Stallion Enterprises, Inc.**

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- DRIVERS MUST CALL STALLON ENTERPRISES, INC. FOR DISPATCH INFORMATION 800-597-2425
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **STALLION ENTERPRISES, INC.**, carrier will be subject to penalty charges of \$250 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **STALLION ENTERPRISES, INC.**, carrier must submit a pre-detention notification 45 minutes prior to detention beginning. Late pick-ups or late deliveries are not eligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. Driver must report any overages, shortages, or damaged product BEFORE LEAVING THE DOCK.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **STALLION ENTERPRISES, INC.**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- **SUBMIT FREIGHT BILLS AND PAYMENT STATUS INQUIRIES TO BELOW ADDRESS OR EMAIL TO [AP@STALLIONTG.COM](mailto:AP@STALLIONTG.COM). PLEASE INCLUDE INVOICE, SIGNED BOL, AND SIGNED RATE CONFIRMATION. PAYMENT TERMS 30 DAYS FROM RECEIPT OF INVOICE. DO NOT MAIL ORIGINALS.**

**STALLION ENTERPRISES, INC.**

**PO Box 1113**

**Beebe, AR 72012**

**(800) 597-2425**

**[www.stalliontg.com](http://www.stalliontg.com)**



STALLION ENTERPRISES, INC.  
2409 W DEWITT HENRY DR  
BEEBE, AR 72012  
501-882-2600 After Hours: 800-597-2425 x 3

Page 1

Load Confirmation

0266126

<b>Carrier:</b>	ZIGI FREIGHT INC CHICAGO IL 60638	<b>Contact:</b>	MARISA
<b>Date:</b>	06/08/2023	<b>Phone:</b>	630-485-7370 X103
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 0266126 <b>Miles:</b> 361.0 <b>Temp:</b> <b>BOL:</b>	<b>Commodity:</b>	FOOD GRADE CARTONS
		<b>Weight:</b>	44000.0
		<b>Trailer:</b>	Van
		<b>Reference:</b>	07694-OP218917

<b>PU 1</b>	<b>Name:</b> TETRA PAK MATERIALS LP <b>Address:</b> 2200 EAST MALONE AVENUE SIKESTON MO 63801 <b>Phone:</b> 573-481-0712	<b>Date:</b> 06/08/2023 1400 06/08/2023 1500 <b>Contact:</b> NICK <b>Driver Load:</b> N
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<b>SO 2</b>	<b>Name:</b> BORDEN DAIRY <b>Address:</b> 221 W Hal Rogers Pkwy LONDON KY 40741 <b>Phone:</b>	<b>Date:</b> 06/09/2023 0800 <b>Contact:</b> <b>Driver Load:</b> N
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**Payment** **Carrier Freight Pay:** \$1,100.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded. TETRA PAK MATERIALS LP - \*\*\*\*TRAILERS MUST BE 53' IN LENGTH. ALL OTHER TRAILERS WILL BE REFUSED. SHIPPER WILL NOT CUT PRODUCT FROM THE LOAD IF YOU ARRIVE WITH A TRAILER THAT IS NOT 53' OR IF YOU CANNOT SCALE THE WEIGHT THAT IS CONTRACTED PRIOR TO LOADING\*\*\*\*\*  
TETRA PAK MATERIALS LP - \*\*\*DUE TO COVID-19 CRISIS DRIVERS WILL NOT BE ALLOWED INSIDE FACILITY. DRIVERS MUST CHECK IN ON CB CHANNEL #9 OR BY PHONE VIA (573)481-0870\*\*\* \*\*\*\*TRAILERS MUST BE 53' IN LENGTH. ALL OTHER TRAILERS WILL BE REFUSED. SHIPPER WILL NOT CUT PRODUCT FROM THE LOAD IF YOU ARRIVE WITH A TRAILER THAT IS NOT 53' OR IF YOU CANNOT SCALE THE WEIGHT THAT IS CONTRACTED PRIOR TO LOADING\*\*\*\*\*

Please Sign: *Marisa S.*

**Driver Name:** Lisandro  
**Driver Cell:** 720 984 6369  
**Driver Email:**  
**Tractor #:** 755  
**Trailer #:** w94939

(X) Accept

( ) Decline



**Attention:** single

**Tetra Pak Materials LLC.**

2200 EAST MALONE  
SIKESTON, MISSOURI 63801  
(573) 471-1441

**Bill of Lading**

755

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents of package unknown) marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route, to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date hereof. If this is a rail or rail-water shipment or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**STRAIGHT BILL OF LADING --SHORT FORM--ORIGINAL--NOT NEGOTIABLE**

NAME OF CARRIER	POINT OF ORIGIN Sikeston MO, US	SHIPPING DATE 08 Jun 2023
CONSIGNEE # 1216479-New Dairy OpCo, LLC		SHIPPER TETRA PAK MATERIALS LLC. 2200 EAST MALONE SIKESTON, MISSOURI 63801
CONSIGNEE DBA Borden Dairy		
CONSIGNEE'S STREET ADDRESS 221 West Highway 80		
DESTINATION (CITY-TOWN) LONDON 40741-1043	PROV./STATE KY	COUNTRY United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS: CUST Ref No:07694-OP218917/ STALLION DEL 06/09/2023 SEAL#166736		
		CAR # TRLER # CNTNER # 1/NO:STALLION

PCS	DESCRIPTION	PKG	P-NUMBER
001 GT F 237mini Borden Whole		63.60	P/ PD
939624622F			
001 GT F 237mini Borden 2% ReducedFat		69.60	939624629
006 GT F 237mini Borden 1% LowFat		407.10	939624635
007 GT F 237mini Borden DutchChoc 1%		467.30	
939624641F			
009 GT F 237mini Borden Choc FF		601.20	
939624646F			

CONSIGNEE SIGNATURE  
(PRINT NAME BELOW)

Ed Chee

Freight Class 50

TOTAL #  
PALLETS  
24SEAL #  
GROSS WT  
TARE WT  
NET WT 40,477

TOTAL BOXES

000  
CartonsDECLARED VALUE  
OF SHIPMENT \$ (FOR CUSTOMS)**2**  
**CARRIER**SHIPPER'S  
SIGNATURE

TETRA PAK MATERIALS LLC.

Shawn Marks

DRIVER'S  
SIGNATURE

(PRINT NAME BELOW)

Scott

SHIPPER'S B/L NUMBER  
220095412

INVOICE NUMBER