



Bill to:
P CLARK & ASSOCIATES, LLC
1906 Pleasant Run Road,
Malvern,
AR,
72104

Invoice Date: 06/22/2023
Invoice #: 123124
Terms: NET 30
Due Date: 07/22/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2023		416 North Main Street, McPherson, KS 67460, USA - 5801 Martin Luther King Jr Blvd, Lubbock, TX, USA			
			1	1500	1500

TOTAL
1500

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

Carrier Shipment Confirmation

Load #	123124	Commodity	FLOUR
PO Number	95042685	Bill of Lading	69733
Carrier	Riki Transportation Inc	Carrier Telephone	708-303-5150
Carrier Contact	Dispatch	Carrier Fax	
Trailer Requirements	Dry Van 53	Weight (lbs)	44392
Temperature	N/A	Quantity	18.00
Brokered By	ashlan babbitt	Date Brokered	06/14/2023 13:24
P. Clark & Associates LLC		Telephone	501-939-2002
7283 Hwy 67		Fax Number	501-939-2033
Benton , AR 72015		E-Mail	ashlan@pclarkandassociates.com

Load			
Grain Craft (Mcpherson)	Phone	620-241-2410	
416 N Main			
McPherson, KS 67460	Date	06/15/2023 07:00 FCFS to 20:00 FCFS	
	P/U-Del #	95042685	
	Loading/Unloading	Customer	

Unload			
United Supermarkets DC	Phone		
5801 Martin Luther King Jr BLVD			
Lubbock, TX 79404	Date	06/15/2023 21:00	
	P/U-Del #	5267677	
	Loading/Unloading	Driver Hire Lumper	

Settlement Details

Total Payable to Carrier \$1500.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1500.000	Flat Rate	\$1500.00

Shipping Comments

Driver is responsible to arrive to load w/ clean, dry, odor free trailer. No Glass, No Hay .

*****LOAD MUST BE SEALED BY SHIPPER. ANY DAMAGES TO PRODUCT WHILE IN TRANSIT WILL BE CARRIER RESPONSIBILITY**NO EXCEPTIONS**SEAL MUST ONLY BE REMOVED BY RECEIVER. DRIVER MUST CHECK CALL WHEN LOADED AND EMPTY. DRIVERS MUST REPORT O/S/D BEFORE LEAVING SHIPPER / RECEIVER. LOAD MUST NOT BE DOUBLE-BROKERED. I RESERVE THE RIGHT TO PAY THE CARRIER THAT HAULED THE FREIGHT IF LOAD IS BROKERED TO ANY OTHER CARRIER THAN WHO IS CONTRACTED FOR THE JOB. RATE CONFIRMATION MUST BE SIGNED AND FAXED/EMAILED BACK BEFORE PAYMENT WILL BE MAILED. P. CLARK & ASSOCIATES LLC, AS THE BROKER, DOES NOT SANCTION ANY FMCSA VIOLATIONS IN THE ACCEPTANCE OF THIS LOAD.**
*****LUMPERS OR DRIVER UNLOAD WILL BE PAID WITH RECEIPT. MUST BE TURNED IN WITHIN 24 HOURS. NO WALMART LOAD CAN DELIVER A DAY EARLIER THAN APPOINTED, THEY WILL FINE \$400.00**

**PLEASE MAIL OR EMAIL IN COPY OF RATE CONFIRMATION WITH POD AND INVOICE.
PAYMENT / INVOICES CAN BE MAILED TO
P. CLARK AND ASSOCIATES LLC
7283 Highway 67
Benton, AR. 72015
EMAIL: BILLING@PCLARKANDASSOCIATES.COM**

Carrier Signature: Shawn Popovic **Date:** 6-14-2023

Truck # 851 **Trailer #** 28947 **Driver:** Gilberto **Cell:** 8066201066

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STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE. RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of 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 of said property, over all or any portion of said route to destination and as to each party at anytime interested in all or any 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 Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all 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.

Consignee / Ship To		Customer / Sold To		BOL No.: 95042685	
UNITED SUPERMARKETS DC LLANO 5801 MARTIN LUTHER KING JR BLVD LUBBOCK, TEXAS 79404 USA		UNITED SUPERMARKETS, L.L.C. 7830 ORLANDO LUBBOCK, TEXAS 79423 USA		Ship Date: 6/15/2023	
				Order No.: 95042685-00	
				Cust. P.O.: 5267677	
				VAN: BRZ	
				Vehicle Id.: 97031	
				Required Date: 6/16/2023	
Carrier:		Bill Freight To		Seals: 333545	
P. CLARK & ASSOCIATES, LLC		GRAIN CRAFT - MCPHERSON			
Phone:					
Misc. Field 1	Misc. Field 2	Misc. Field 3	Misc. Field 4		

Shipping Instructions
18 chep pallets

Quantity	UOM	Product Id	Product Description	Contract No.	STCC Code	Lot/Trace/Ref.
60	8X5LB	1224996	SS BREAD FLOUR 5LB #1224996	30034	2041110	95-111324
120	8X5LB	1224997	SS ALL PURP FLOUR 5LB #1224997	30034	2041110	95-120824
420	8X5LB	1224997	SS ALL PURP FLOUR 5LB #1224997	30034	2041110	95-121224
120	8X5LB	1224998	SS UNBLEACH FLR 5LB #1224998	30034	2041110	95-121024
192	4X10LB	1224999	SS ALL PURP FLOUR 10LB #122499	30034	2041110	95-121024
64	18X2LB	1225000	SS ALL PURP FLOUR 2LB #1225000	30034	2041110	95-120524
128	18X2LB	1225000	SS ALL PURP FLOUR 2LB #1225000	30034	2041110	95-113024

Total LB: 43,392

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

CAUTION: FLOUR IS NOT A READY TO EAT PRODUCT.
THIS PRODUCT HAS NOT BEEN PROCESSED TO CONTROL MICROBIAL PATHOGENS.

Signature of Consignor 6-15-23

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for commodity loaded therein and complies with Department of Transportation Specifications.

This is to certify that the above is properly classified, described, marked and labeled and are in accordance with transportation regulations of the Department of Transportation.

Received by: Agent Per _____
Date: 6-14-23