



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

Invoice Date: 07/04/2023  
Invoice #: 0266936  
Terms: NET 30  
Due Date: 08/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		7100 Hazelwood Avenue, Hazelwood, MO, USA 63042 - 338 AR-113, Morrilton, AR 72110, 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

Page 1

501-882-2600 After Hours: 800-597-2425 x 3

Load Confirmation

0266936

Carrier: RIKI TRANSPORTATION DBA BRZ  
BURBANK IL 60459

Contact: MILO  
Phone: 708-852-5523

Date: 07/03/2023

Fax:

Order Order: 0266936  
Miles: 362.0  
Temp:  
BOL: TN154466

Commodity: SCRAP MATERIALS  
Weight: 44000.0  
Trailer: Van  
Reference: 00539

PU 1 Name: PLM Companies  
Address: 7100 Hazelwood Ave  
HAZELWOOD MO 63042  
Phone: 3147717501

Date: 07/03/2023 0800  
07/03/2023 1400  
Contact: Main  
Driver Load: N

SO 2 Name: GREEN BAY PACKAGING  
Address: 338 HWY 113 SOUTH  
MORRILTON AR 72110  
Phone: 501-354-4521

Date: 07/04/2023 0800  
Contact: SHIPPING  
Driver Load: N

Payment Carrier Freight Pay: \$1,100.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.  
PLM Companies - TRAILER MUST BE NEWER THAN 10 YEARS. THEY WILL CHECK THE MANUFACTURING  
PLATE AT THE RECEIVER AND REJECT THE LOAD IF THE TRAILER IS TOO OLD  
GREEN BAY PACKAGING - TRAILER MUST BE 8 YEARS OLD OR NEWER

Please Sign: *Milo Morrison*

Driver Name: Jordan  
Driver Cell: 708-488-7038  
Driver Email:  
Tractor #: 804  
Trailer #: 155279

(X) Accept

( ) Decline



Attention: Elizabeth Skinner

# Delivery Ticket

Order #: 86448



Pallet Logistics Management, Inc  
7100 Hazelwood Avenue  
Hazelwood, MO 63042

Phone: (314) 771-7501  
Fax: (314) 771-3499

Ship To:  
Midland Davis,  
338 HWY 113  
Morrilton, AR 72110

PO/Reference #: TN 154466  
Ship Date: July 3, 2023

Trailer #: UNASSIGNED  
Driver:

Item	Description	Ordered	Back Ordered	Shipped
OCC Baled-Per Pound	OCC Baled /00539	40,000	0	42,270
8-2 7/3/23				

Total: 42,270

## Notes

SEAL #

This shipment is Essential Cargo – "in response to the Corona virus this load is exempt from parts 390-399 of the Federal Motor Safety Carrier Regulations (FMCSR)".

Received By:

Date:

Time IN:

Time OUT:

The risk and responsibility of all use of pallets shall be solely upon the user or other responsible parties. Under no circumstances should any person stand, step, lean upon pallet, or otherwise use them for support.

THANK YOU FOR YOUR BUSINESS!

# CORPORATION