



Bill to:
TRANSPPLACE STTUTGART
P.O. Box 1906,
Stuttgart,
AR,
72160

Invoice Date: 07/18/2023
Invoice #: 1654304
Terms: NET 30
Due Date: 08/18/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/17/2023		187 Industrial Ln SW, Cleveland, TN, USA - 214 S Main St, Moorefield, WV, USA			
			1	1525	1525

TOTAL
1525

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

Transplace Stuttgart, LP
C/O Transflo
PO Box 9349 Louisville, KY 40209

TRANSPLACE

*** Carrier Confirmation ***

Date: 07/17/2023
Order #: 1654304

Email all required paperwork to:

QuickPay Carriers: QuickPay@transplace.com - Standard Terms: APShared@transplace.com - INQUIRIES:paystatus@transplace.com

Carrier:	BRZ	Transplace Contact:	Landon Turner
	BURBANK IL 604592734	Phone:	
Contact:	richard	Fax:	
Phone:		Email:	landon.turner@transplace.com
Fax:			

Order	Order:	1654304	Commodity:	FOODSTUFFS, DRY
	Temp:	Min: Max:	Weight:	40,000
	Temp Note:		Pieces:	
	Hazmat:	N	Trailer:	V
	Hazmat UN Code:			

PU 1	Newly Weds Foods	Date:	07/17/2023 1500
	187 Industrial Ln SW		07/17/2023 1500
	CLEVELAND TN 37311	Weight:	
		Cases:	

Purchase Order Number	4514745542	Pieces:
Pickup Reference Number	254633	Pieces:

SO 2	Pilgrim's Prepared Foods	Date:	07/17/2023 2359
	214 S Main St		07/18/2023 0700
	MOOREFIELD WV 26836	Weight:	
		Cases:	

Comment:	PU 1	PILGRICO: \$100 Fine for no MacroPoint Tracking
Comment:	PU 1	PILGRICO: \$250 Fine for No Call No Show
Comment:	PU 1	PILGRICO: Please Pre-Cool all trailers to the temp listed on the Rate Confirmation
Comment:	PU 1	PILGRICO: LAYOVER/DETENTION WILL NOT BE APPROVED UNLESS LOAD TRACKS FOR ENTIRE TRANSIT
Comment:	PU 1	PILGRICO: TO BE ELIGIBLE FOR DETENTION DRIVER MUST NOTIFY TRANSPLACE AFTER SITTING 45 MINUTES PAST APPOINTMENT
Comment:	PU 1	PILGRICO: REEFER MUST HAVE AT LEAST 3/4 TANK OF FUEL TO CHECK INTO SHIPPER
Comment:	PU 1	PILGRICO: DRIVER MUST ACCEPT MACROPOINT IN ORDER TO LOAD
Comment:	PU 1	PILGRICO: For full payment all PODs must be included, each PU Number will have its own BOL

Payment:	Carrier Freight Linehaul	\$1,525.00
	Total Carrier Pay	\$1,525.00

Agreement

Transplace Stuttgart, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee.

Date:	07/17/2023
Carrier Representative Name:	Richard Ilic
Carrier Representative Signature:	<i>Richard Ilic</i>
Driver Name and Phone Number:	Marthy / 813-361-6060
Truck Number Trailer Number:	841 / 305798

