

**Bill to:**

STORD FREIGHT LLC
4730 South National C5,
Springfield,
MO,

Invoice Date: 08/07/2023

Invoice #: L113373

Terms: NET 30

Due Date: 09/07/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/04/2023		3580 Salt Point Road, Watkins Glen, NY, USA - 3300 East George Richey Road, Longview, TX 75605, U.S.			
			1	2600	2600

TOTAL
2600

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 Rate and Load Confirmation



STORD FREIGHT LLC
5195 Mason Road
Atlanta, GA 30291
Corey Silvestri
corey.silvestri@stord.com

Load Number: L113373

Date: 08/04/2023

Equipment Type: Dry Van 53'

PO Number: 1TZPJ9-01

Order Number:

Carrier: BRZ

Contact: Dispatch BRZ, (p) (708) 303-5150 (f)

Customer Load Id:

Bill of Lading Number: LGV70709790M

Customer Reference: 6603365

Shipper Pickup (Stop 1)

US SALT LLC
3580 SALT POINT RD
WATKINS GLEN, NY US 14891
Expected Date: 08/04/2023
Appointment Required: Yes
Appointment Time: 15:00
Contact: NA

Pickup Instructions:
Shipper References:
Pickup/Delivery Number: 441365
Stop: Stop 1

Consignee Delivery (Stop 2)

Longview Distribution Center
3300 E GEORGE RICHEY ROAD
LONGVIEW, TX US 75605
Expected Date: 08/07/2023
Appointment Required: Yes
Appointment Time: 08:00
Contact: NA

Delivery Instructions:
Consignee References:
Pickup/Delivery Number: 851996580
Stop: Stop 2

Shipment Information

Handling Unit		Package					LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description	NMFC #	NMFC Class
				42460 lbs		Commodity		

Carrier Fees

Description	Cost
Net Freight Charges	USD 2,600.00
Total Cost	USD 2,600.00

To ensure a successful shipment, here is what we need from you!

ALL DOLLAR GENERAL LUMPER FEES ARE PRE-PAID

Contact us at 678-433-3981 or liveops@stord.com immediately for any issues in transit

- Carrier will receive a link at the time of booking prompting the Carrier to opt into a form of tech tracking. Please accept the request and have the driver turn on location services for the duration of the shipment.
- Update arrival and departure times in the tech tracking app
- Drivers must opt in to at least one method of tech tracking for the duration of the shipment
- Ensure the load is secured properly prior to leaving the shipper. If unable to inspect the loading process, have the shipper write 'SHIPPER LOAD COUNT' on paperwork to reduce liability

Detention

- Drivers must opt in to at least one method of tech tracking to be eligible for detention
- Detention rate is \$40/hour (Max detention = 5 hours), 5+ hrs detention will be paid out as 1 layover with signed in/out times
- Detention starts 2 hours after the scheduled appointment time
- Carrier must notify Stord Freight 30 min prior to entering detention to be eligible for compensation
- Detention request must include a signed BOL with in/out times by the shipper or consignee
- Detention must be requested within 48 hrs after delivery

Layover/TONU

- Carrier must be tracking with tech tracking (e.g. MacroPoint and P44) to be eligible for Layover
- Layover rate is \$250/day
- TONU rate is \$150 (Dry Van and Flatbed) and \$250 (Reefer if precooled)

Lumpers

- All lumper charges must be approved at the time of occurrence. Unapproved lumper charges will NOT be paid
- Receipts must be submitted to Stord Freight within 48 hours of occurrence via email/phone and attached to invoice submission
- If Stord Freight advances payment for a lumper and Carrier does not provide a lumper receipt, the charges will be deducted from the Carrier's rate

Stop Offs

- Additional stop off rate is \$50/stop

Invoices

- Email BOL/POD to freight-accounting@stord.com within 48 hours after delivery

520-499-9166 BRZ Truck #849

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

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

The property described below, in apparent good order, except as noted (contents and condition of contents of packages 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 as 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 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 Freight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or 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.

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

Ship To:

Dollar General (Longview)
3300 E. George Richey Road
Longview TX
75605
USA

PO Box 2126
Dollar General Corp.
Goodlettsville TN 37070
USA

SalesOrderNumber

BillToNumber:

ShipToNumber:

Shipping Method:

Carrier:

Freight Terms:

Release Number:

EQUIP

POOL NO.

441365

1060015
COLLECT

DOLLAR GENE.
C

ACS

POOLED

County:

CustomerPO: 1TZPJ9

Ship 08/04/23 Deliver

Ship From:

Special Instructions:

Contract No.

Route

OrderDate 06/28/23 SO APPOINT

Net Product Weight

Carrier Billing Weight 42460.200

8/4/23
2:07 PM
2:49 PM

53
W 94942

Product Code	Product Description	Quantity	UOM	Pallets	Vehicle Number	Code Dates
120120C	12/26 CLOVER VAL IOD TRAY	1456	CS	13		
120121C	12/26 CLOVER VALL TRAY PL	448	CS	4		
X-1060015		1.00	EA	0		

Each pallet must have the origin and destination on the labels also.

SPECIAL INSTRUCTIONS FOR APPOINTMENTS:
Loads must deliver on the requested date:
Appointments must be made at least 48 hours in advance. When calling for appointments, if you can not get an appointment for the requested date, you must state that this is the date requested on the PO. If your appointment is pushed to a different day you must request the reason in writing from Dollar General. If these steps are not made the delivery date.

TRAILER # W94942
SEAL # 1236389
ARRIVE 07:25 AM / PM
SLOT
CIRCLE ONE
SIGNATURE
TRUCK ARRIVAL ONLY - NOT PROOF OF RECEIPT

DATE 8/2/2023
DEPART 8/2/2023
MAIL: 270-237-2324
DCAPPOINTMENT@DOLLARGENERAL.COM

LOT
LOADED
RT

OK

BRZ

Dollar General Corp.

Subject to Section 7 of Conditions, 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.

(Signature of Consignor)

Received \$
to apply in prepayment of the charges on the property described thereon.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges advanced:

All the shipment moves between two ports by a carrier when the law requires that the bill of lading be signed by the carrier and the shipper's weight.

Received
Short
Checked
Date
Begining
Ending