



Bill to:
SD TRANSPORTATION INC
P.O. BOX 580039 ,
Sand Springs,
OK,
74063

Invoice Date: 12/06/2023
Invoice #: 296492
Terms: NET 30
Due Date: 01/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		66081 N 2541 Rd, Watonga, OK, USA - 430 Hiram Rd, Heber Springs, AR 72543, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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



P.O. Box 2147 • Sand Springs, OK 74063 • (918) 834-8828

SD LOAD NO.

296492

LOAD & RATE CONFIRMATION SHEET

TO Bonnie (bonnie@royal3inc.com) P: (630) 485-7370			PICK UP DATE 12/05/2023	
CARRIER 22047 - BRZ			CARRIER MC NO. 086875	
COMMODITY 106		PO # 10857		
PIECES TL	WEIGHT TL	TRACTOR NO.		TRAILER NO.
NOTES / COMMENTS Thank You				DRIVER
SHIPPER U.S. Gypsum (580) 822-6124 Highway 51 A, Southard OK 73770 P/U # SOU5525375 12/05/2023, 15:45		CONSIGNEE Garreco, Inc. (501) 362-6261 430 Hiram Rd, Heber Springs AR 72543 PO# 10857 12/06/2023, 08:00 to 15:00		
PICKUP SPECIAL INSTRUCTIONS (1) If you have any questions about this load please contact Joe at 918-225-9817!!! Make sure shipper signs and dates B.O.L. Make sure driver signs B.O.L. !				
DELIVERY SPECIAL INSTRUCTIONS (1) ! Make sure consignee dates and signs B.O.L.!				
PICKUPS & STOPS .00	EXTRAS .00	SUB-TOTAL 1,100.00		
PER MILE / MILES 1,100.00 (flat)		PER STOP / STOPS		FLAT RATE TOTAL (ALL SURCHARGES INCLUDED) \$1,100.00

All directives given to the carrier are for informational purposes only and carrier acknowledges that it is solely responsible for compliance with all applicable hours of service regulations as well as all other applicable FMCSA regulations. Carrier must follow shipper's directives as stated on the bill of lading, and in the case of any conflict, contact broker before leaving shipper's facility.

X JOE TICHENOR

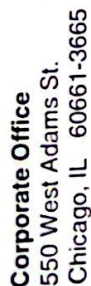
SD REPRESENTATIVE

X

CARRIER REPRESENTATIVE

SIGN AND RETURN TO (918) 834-8686

Please email or fax invoice to accounting@sdtransportation.com or fax to (918) 834-8686.
Invoice, signed bill of lading and SD Load number required.



BILL OF LADING **Carrier Copy**

BILL OF LADING NUMBER
000010067562

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
11565779	PO010857	SOU5525375	12/05/23	12/07/23	08:00:00 AM - 04:00:00 PM	STOP 01 OF 01
GARRECO INC PO BOX 1258 HEBER SPRINGS,AR,725431258		SHIPPING TO GARRECO INC 430 HIRAM RD HEBER SPRINGS,AR,725438768		REMARKS/SPECIAL INSTRUCTIONS		
PLANT Southard UNITED STATES GYPSUM COMPANY Hwy 51A Southard,OK,73770-9705		CARRIER CUSTOMER PICK UP		VEHICLE# 94947		
		SCAC 9CPU		MODE Customer Pick Up		
		FREIGHT TERMS PKUP/CL		CONTAINER#		
LINE#	ITEM COMMODITY	SFX	SHIPPING QTY COUNT	UNITS	SKU	PRODUCT DESCRIPTION / COMMENTS
001	104102	248	14	BG		3000lb Bag, HYDROCAL 106 Dental Gyp Cement, 1 Bag Plt, Special Stretch Wrap
SIGNATURE OF DRIVER/CARRIER		DATE OF PICKUP		TOTAL ORDER WEIGHT (LBS)		
DO NOT COVER SIGNATURE AREA ABOVE						
IMPORTANT: TO RECEIVE CREDIT for damaged or missing material, CHECK appropriate box on the CARRIER COPY of the bill of lading. In the space provided, give a FULLY detailed description of damage or shortage. If you are unable to provide a full description, check the "OTHER" box. The TRUCK DRIVER SIGN AND PRINT name to acknowledge the facts. Contact your Sales Representative or Customer Service to provide relevant information and photographs to file a claim. Provide additional damage/shortage documentation notations or receiving stickers in this space.						
SELECT: <input type="checkbox"/> MATERIAL DAMAGED <input type="checkbox"/> MISSING / SHORTAGE						
SIGNATURE OF RECEIVER		DATE OF RECEIPT		TOTAL SHIPMENT WEIGHT (LBS)		
				42700		

The Seller of the products shown in the identified USG shipping entity (Plant). This confirms the contract with customer for sale of the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier as apparent good in merchant, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property 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. Each carrier of, and any party at any time associated with, all or any of said property owned by or for the Seller, and any party at any time associated with, all or any of said property, shall be subject to the terms and conditions of the Uniform Domestic Freight Tariff, as published by the National Motor Freight Classification Board, and shall be subject to the applicable motor carrier classification in effect on the date hereof, if this is a motor carrier shipment. If any between the USG shipping entity and Carrier, if there is no applicable contract, the applicable motor carrier 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 if this is a motor carrier shipment. The portion of said route to destination agreed to perform every service required in accordance with the applicable contract, if any, between the USG shipping entity and Carrier, if there is no applicable contract, the applicable motor carrier 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 if this is a motor carrier shipment. The portion of said route to destination agreed to perform every service required in accordance with the applicable contract, if any, between the USG shipping entity and Carrier, if there is no applicable contract, the applicable motor carrier 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 if this is a motor carrier shipment.



Corporate Office
550 West Adams St.
Chicago, IL 60661-3665

BILL OF LADING

BILL OF LADING NUMBER
000010067562

Carrier Copy

ORDER #	CUSTOMER P.O.	TRIP ID	SHIP DATE	SCHEDULED DELIVERY DATE	SCHEDULED DELIVERY TIME	STOP #
11565779	PO010857	SOU5525375	12/05/23	12/07/23	08:00:00 AM - 04:00:00 PM	STOP 01 OF 01

BILL TO	SHIP TO
GARRECO INC PO BOX 1258 HEBER SPRINGS, AR, 725431258	GARRECO INC 430 HIRAM RD HEBER SPRINGS, AR, 725438768

PLANT					
Southard UNITED STATES GYPSUM COMPANY Hwy 51A Southard, OK, 73770-9705		CUSTOMER PICK UP		VEHICLE#	94947
CARRIER	9CPU	MODE	Customer Pick Up	SEAL	0249965
SCAC					
FREIGHT TERMS	PKUP/CL			CONTAINER#	

LINE#	ITEM	SHIPPING QTY	SKU	PRODUCT DESCRIPTION / COMMENTS	LENGTH FT IN	PRICING QTY	SALES UOM	# UNITS/ PALLETS	WEIGHT (LBS)
001	104102	248	14 BG	3000lb Bag, HYDROCAL 106 Dental Gyp Cement, 1 Bag Pli, Special Stretch Wrap	00	21.00	TON		42700

SIGNATURE OF DRIVER/CARRIER	DATE OF PICKUP	TOTAL ORDER WEIGHT (LBS)

DO NOT COVER SIGNATURE AREA ABOVE

Provide additional damage/shortage documentation notations or receiving stickers in this space.

SELECT: ☐ MATERIAL DAMAGED ☐ MISSING / SHORTAGE

SIGNATURE OF RECEIVER	DATE OF RECEIPT	TOTAL SHIPMENT WEIGHT (LBS)
Jeremy W	12-6-23	42700

DO NOT COVER SIGNATURE AREA ABOVE

The Seller of the products shown is the identified USG shipping entity (Plant). This confirms the goods which is subject to and includes the USG Terms and Conditions of Sale previously provided or made available to customer. The property described has been received by Carrier in apparent good order, except as noted, and is marked, consigned, and destined as indicated. Carrier agrees to carry property 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. Each carrier of, and any party at any time interested in, all or any of said property over all or any portion of said route to destination agrees to perform every service requested hereby in accordance with the applicable contract(s), if any, between the USG shipping entity and Carrier. If there is no applicable contract in place for this shipment, carriers performance shall be subject to the terms and conditions 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 a rail-water shipment, or (2) in the applicable motor carrier classification if this is a motor carrier shipment.



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501-362-6261 NOTE ANY FRIDAY DELIVERIES WILL NEED TO BE MADE BEFORE 12PM.]OKC WAREHOUSE PH# 405-745-2142