

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

SD <u>TRANSPORTATION</u> P.O. Box 2147 • Sand Springs, OK 74063 • (918) 834-8828

SD LOAD NO. 296492

LOAD & RATE CONFIRMATION SHEET

ТО				PICK UP DATE
Bonnie (bonnie@royal3inc.com	n) P: (630)) 485-7370		12/05/2023
CARRIER				CARRIER MC NO.
22047 - BRZ				086875
COMMODITY			PO #	
106			10857	
PIECES	WEIGHT		TRACTOR NO.	TRAILER NO.
TL	TL			
NOTES / COMMENTS				DRIVER
Thank You				
SHIPPER			CONSIGNEE	
U.S. Gypsum (580) 822-6124			Garreco, Inc. (501) 362-6261	
Highway 51 A, Southard OK 73770 P/U # SOU5525375			430 Hiram Rd, Heber Springs AR 725 PO# 10857	43
12/05/2023, 15:45			12/06/2023, 08:00 to 15:00	
1210012020, 10.40			12/06/2023, 00:00 10 13:00	
PICKUP SPECIAL INSTRUCTIONS				
(1) If you have any questions about this	load please cor	ntact Joe at 918-225-9817// ! N	Nake sure shipper signs and dates B.O.L	Make sure driver signs B.O.L. !
DELIVERY SPECIAL INSTRUCTIONS				
(1) ! Make sure consignee dates and sig	IIS D.U.L.!			
PICKUPS & STOPS EXTRAS		SUB-TOTAL		
.00	.00	1,100.00		
		.,		
PER MILE / MILES	PER STOP / ST	OPS	FLAT RATE TOTAL (ALL SURCHARGES INCLU	IDED)
1,100.00 (flat)				\$1,100.00
All directives given to t	ne carrier are	e for informational purpos	ses only and carrier acknowledges the	hat it is solely responsible
compliance with all appli	cable hours c	of service regulations as v	vell as all other applicable FMCSA re ase of any conflict, contact broker b	equiationsCarrier must follow
X JOE TICHENOR			Х	
SD REPRESENTATIVE			CARRIER REPRESENTATIVE	
JU KERKEJENIALIVE			UARRIER 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 ladings and SD Load number required.

BILL OF LADING NUMBER 000010067562	STOP # STOP 01 OF 01	CTIONS				Y SALES UNITSY WEIGHT UOM PALLETS (LBS)	0 TON 42700	DER LBS)	1 this space	LENT 42700	eact has been recreated P. Canvar a generation pool entermined in, all can any di suit programs own all ea to be territe and consistent file Uptions Commute
BILL OF LAD	SCHEDULED DELIVERY TIME 08:00:00 AM - 04:00:00 PM	HEMARKS / SPECIAL INSTRUCTIONS	VEHICLE# 94947	SEAL 0249965		LENGTH PRICING OTY	00 21.00	TOTAL ORDER WEIGHT (LBS)	ations or receiving stickers in	TOTAL SHIPMENT WEIGHT (LBS)	valade to cuatomer. The project descritation of the current of and any party at any term of Latimes performance shall be autiport it currents performance and the current of the current o
BILL OF LADING Carrier Copy	SCHEDULED DELIVERY DATE SCH 12/07/23 08:00:			MODE Customer Pick Up		PHODUCT DESCRIPTION / COMMENTS	HYDROCAL 106 Dental Gyp Cement, 1 Bag Plt, Special	DATE OF PICKUP	Provide additional damage/shortage documentation notations or receiving stickers in this space	DATE OF RECEIPT	Do NOT COVER SIGNATURE AREA ABOVE The Select of the products shrown is the thermined USG singling entry. Plan: This continue the contract with customer for sale of the groots when it subject is not includes the USG firms and Containors of Sale previously provided or make iterative and any more streament and any more str
	TRIP ID SHIP DATE SUU5525375 12/05/23	GARRECO INC 430 HIRAM RD HEBER SPRINGS,AR,725438768	CARRIER CUSTOMER PICK UP	SCAC 9CPU FREIGHT DK11D/C1	TERMS FROT/OL	sku Рновист в	3000lb Bag, HYDROCAL 106 Stretch Wrap		ABOVE Contraction or from the of Lading, in the space provided, gives a little part of one provided or the provident of the p		A ADOVE A ADOVE the customer for sale of the goods which is subject to and in the contract with customer for sale of the goods which is subject to and is to carry property to its usual contract(s). If any the administry if on the contracter with the applicable contract(s) and the administry if on the contracter subjects of the administry of (2) in the applicable motor of out, if this is a rail or a rail-water subjects (card).
Corporate Office 550 West Adams St. Chicago, IL 60661-3665	CUSTOMER P O PO010857	GARRECO INC PO BOX 1258 HEBER SPRINGS,AR,725431258	Southard UNITED STATES GYPSI IM COMPANY	Hwy 51A Southard, OK, 73770-9705		TTEM SHIPPING OTY S COMMODITY SFX COUNT UNITS S	104102 248 14 BG	URE OF ARRIER	DO NOT COVER SIGNATURE AREA ABOVE MPORTANT To RECEVE CREAT Fur damaged or missing maturels. CRECA repropriate too on the CARTON of the set DESCORTINON APP potent, profess, and ramped or masurels. CRECA Repropriate too on the CARTON of the set SIGN CARPENT OPP Print Town of the set of managed maturels. CRECA Repropriate too on the CARTON of the set SIGN CARPENT opposed to taking and maturely of managed maturels. The set of the set of the set of the set Catacitymed Servee to provide relevant information and provingations to the a cato- SELECT: MATERIAL DAMAGED MISSING / SHORTAGE / SHORTAGE	SIGNATURE OF RECEIVER	DO NOT COVER SIGNATURE AFEA ABOVE cources shown is the standbed USG strigging entity (Plant). This confirms the contri- oval, and is marked, consigned, and destined as indicated Carine agrees to carry to courte to destination agrees to perform every servicin required heredy in accordance ing set forth (1) in Uniform Freight Classifications in effect on the date hereol. If this ing set forth (1) in Uniform Freight Classifications in effect on the date hereol. If this
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USG - Confidential

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Itions of Sale previously provided or made available to customer. The property described has been received by Carner in apparent good ther carner on the route to said destination. Each carner of, and any party at any time interested in, all or any of said property over all or applicable contract in place for this shipment, carners performance shall be subject to the terms and conditions the Uniform Domestic or carner shipment.		New Contraction	Provide additional damage/shortage documentation notations or receiving stickers in this space.		8	LENGTH	CONTAINER#	SEAL	VEHICLE#		REMARKS /	08:00:00 AM - 04:00:00 PM	SCHEDULED DELIVERY TIME	
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