



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

Invoice Date: 01/19/2024
Invoice #: 1772405
Terms: NET 30
Due Date: 02/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/18/2024		201 Industrial Avenue, Okeene, OK, USA - 400 49th Ave Dr SW, Cedar Rapids, IA, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

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

TRANSPLACE

*** Carrier Confirmation ***

Date: 01/17/2024
Order #: 1772405

Email all required paperwork to:

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

Carrier:	BRZ	Transplace Contact:	Zach Jones
	BURBANK IL 604592734		Phone: 479-770-7009
Contact:	Conor		Fax:
Phone:			Email: GMIBB@transplace.com
Fax:			

Order	Order:	1772405	Commodity:	DRY
	Temp:	Min: Max:	Weight:	42,250
	Temp Note:		Pieces:	50
	Hazmat:	N	Trailer:	V
	Hazmat UN Code:			

PU 1	Mountain Country Foods OK 201 Industrial Ave Okeene OK 73763 580-822-4130	Date:	01/18/2024 1100
	Purchase Order Number	4500376582	Pieces: 0
	Pickup Reference Number	CS0001114372	Pieces: 0
	Purchase Order Number	4500376582_40248886	Pieces:

SO 2	Blue Buffalo DC Worley 400 49th Ave Dr SW Cedar Rapids IA 52404	Date:	01/19/2024 0900
	Purchase Order Number	4500376582	Pieces: 0
	Pickup Reference Number	CS0001114372	Pieces: 0
	Purchase Order Number	4500376582_40248886	Pieces:

Comment:	PU 1	BLUEBUCT: BOL must be submitted within 10 days of delivery
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Comment:	PU 1	BLUEBUCT: \$50 Fine no MacroPoint tracking and detention not applicable \$250 Fine no call no show for appointments at shipper and/or receiver
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Payment:	Carrier Freight Linehaul	\$1,200.00
	Total Carrier Pay	\$1,200.00

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:	01/17/2024
Carrier Representative Name:	Conor Smith
Carrier Representative Signature:	<i>Conor Smith</i>
Driver Name and Phone Number:	Garry / 813-507-6835
Truck Number Trailer Number:	832 / w97038

STRAIGHT BILL OF LADING- SHORT FORM - Original - Not Negotiable

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

BOL#: 1351**Date:** 1/18/2024**Page:** 1 of 1**UBER FREIGHT**

Carrier SCAC:

Carrier #:

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 Straight Bill of Lading set forth (1) 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 or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment 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.

SHIPPER (FROM)

MOUNTAIN COUNTRY FOODS-BLUE BUFF
201 INDUSTRIAL AVE.
OKEENE, OK 73763

PRO #:

CONSIGNEE (SOLD TO)

BLUE BUFFALO CO
11 RIVER ROAD
WILTON, CT 06897

DELIVER TO (if different from Consignee)

WORLEY WAREHOUSING
400 49TH AVE DR SW
CEDAR RAPIDS, IA 52404

CUST. ORDER#: 4500376582

OUR ORDER#: CS0001114372

DEPT:

ROUTE:

Special Instructions:

SEND FREIGHT BILL TO: (if different than CONSIGNEE above)

Freight charges are:

COLLECT

Subject to Section 7 of conditions of applicable bill of lading, 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)

C.O.D. _____ AMOUNT

C.O.D. FEE _____

Prepaid ☐ Collect ☐

NO. PKGS	HM UM (X)	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT CLASS NMFC SUB (subject to correction)
60	CAS	071-804512 BLUE TOPCHEW PORK&CKN SAUS DG 36OZ CS/16 LOT #20250609MK	2559
700	CAS	071-804512 BLUE TOPCHEW PORK&CKN SAUS DG 36OZ CS/16 LOT #20250701MK	29855
240	CAS	071-804512 BLUE TOPCHEW PORK&CKN SAUS DG 36OZ CS/16 LOT #20250702MK 50 PALLETS	10236

1000

42650 LBS

TOTALS

MARK "X" IN THE HM COLUMN TO DESIGNATE HAZARDOUS MATERIALS AS DEFINED IN DOT REGULATIONS

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

SHIPPER'S CERTIFICATION This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Per

SHIPPER: MOUNTAIN COUNTRY FOODS-BLUE BUFF

PER:

A. Cannone
1.18.24

1

Trailer Number:

Seal Number: 25384

EMERGENCY RESPONSE NUMBER:**CONTACT:****REGISTERED COMPANY:****PLACARDS REQUIRED****SUPPLIED BY SHIPPER**

Received by: WORLEY WAREHOUSING

Carrier/Driver: UBER FREIGHT

Receiving & Carrier Signatures

Date

Star Bill of Lading Software - www.starbol.com

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			LOT #20250701MK				
240	CAS		071-804512 BLUE TOPCHEW PORK&CKN SAUS DG 36OZ CS/16	10236			
			LOT #20250702MK				

50 PALLETS

WORLEY
SUBJECT TO INSPECTION & RECOUNT

Tim Breda 1-19-24

1000

42650 LBS

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A. Cannon
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Carrier/Driver: UBER FREIGHT

Receiving & Carrier Signatures

Date

v12.40

Star Bill of Lading Software - www.starbol.com