



Bill to:
STALLION ENTERPRISES INC
P.O. BOX 1113,
Beebe,
AR,
72012

Invoice Date: 02/06/2024
Invoice #: 0273340
Terms: NET 30
Due Date: 03/06/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/05/2024		1701 Jefferson Parkway, Pine Bluff, AR, USA - 159 Broad River Boulevard, Forest City, NC, USA			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Rate Confirmation Agreement for Stallion Enterprises, Inc.

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- DRIVERS MUST CALL STALLON ENTERPRISES, INC. FOR DISPATCH INFORMATION 800-597-2425
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **STALLION ENTERPRISES, INC.**, carrier will be subject to penalty charges of \$250 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **STALLION ENTERPRISES, INC.**, carrier must submit a pre-detention notification 45 minutes prior to detention beginning. Late pick-ups or late deliveries are not eligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. Driver must report any overages, shortages, or damaged product BEFORE LEAVING THE DOCK.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **STALLION ENTERPRISES, INC.**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- **SUBMIT FREIGHT BILLS AND PAYMENT STATUS INQUIRIES TO BELOW ADDRESS OR EMAIL TO AP@STALLIONTG.COM. PLEASE INCLUDE INVOICE, SIGNED BOL, AND SIGNED RATE CONFIRMATION. PAYMENT TERMS 30 DAYS FROM RECEIPT OF INVOICE. DO NOT MAIL ORIGINALS.**

STALLION ENTERPRISES, INC.

PO Box 1113

Beebe, AR 72012

(800) 597-2425

www.stalliontg.com



STALLION ENTERPRISES, INC.
2409 W DEWITT HENRY DR
BEEBE, AR 72012

Page 1

501-882-2600 After Hours: 800-597-2425 x 3

Load Confirmation

0273340

Carrier: RIKI TRANSPORTATION DBA BRZ
BURBANK IL 60459

Contact: MARCUS
Phone: 708-303-5150 X 101

Date: 02/05/2024

Fax:

Order
Order: 0273340
Miles: 697.0
Temp:
BOL: 55558

Commodity: ROLL - PAPER
Weight: 44000.0
Trailer: Van
Reference:

PU 1 **Name:** TWIN RIVERS
Address: 1701 JEFFERSON PARKWAY
PINE BLUFF AR 71612
Phone: 870-541-5000

Date: 02/05/2024 0001
02/05/2024 2359
Contact: SHIPPING
Driver Load: N

SO 2 **Name:** PROAMPAC
Address: 159 Broad River Blvd
FOREST CITY NC 28043
Phone:

Date: 02/06/2024 0700
02/06/2024 1500
Contact:
Driver Load: N

Payment **Carrier Freight Pay:** \$1,600.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
TWIN RIVERS - MUST SLIDE TANDEMS ALL THE WAY BACK. NO ROLLUP DOORS OR LIFT GATES. DRIVER
WILL BE GIVEN A SHEET TO SIGN STATING THAT THE TRUCK MUST SCALE 44,500 POUNDS. REEFER
TRAILERS ARE ALLOWED ONLY FOR CERTAIN RECEIVERS.

Please Sign: *Marcus Nikolic*

Driver Name: Jonathan
Driver Cell: 786-312-3845
Driver Email:
Tractor #: 607
Trailer #: 251822

(X) Accept

() Decline

Attention: **Tori Burton**



BILL OF LADING

Manifest Date 2/5/2024		Delivery Carrier SLPR		Bill of Lading ID 55558		Vehicle ID 251822 <i>Rede/DH</i>		Deliv Confirm #		Page 1
Seal 1 2271		Seal 2		Route: UNIVERSAL		Comments:				
Final Stop ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US										
Order Item	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product	width in	diam in	Gross Weight lb	length_lineal ft	Area msf
SHIP TO ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US										00123991
1230970 - 1 NK-65-38C-A01	1	59834	R	21	63B	38.2500	50.00	42,820.00	644,370.00	2,053.9294

Grand Totals:

21

42,820.00

644,370.00

* This shipment is correctly described. Correct weight is as shown herein subject to verification by the western weighting and inspection bureau according to agreement No. 13421

DUPLICATE

BOX printed on: 2/5/2024



SHIPPING MANIFEST PULP AND PAPERBOARD

1701 Jefferson Pkwy
White Hall, AR 71602

Manifest Date 2/5/2024		Carrier SLPR		Bill of Lading 55558		Manifest No 59834		Load No 00055558			
Vehicle ID 251822				Seal 1 2271			Seal 2				
SOLD TO PROAMPAC 159 Broad River Blvd. Forest CityY				00212701		SHIP TO ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY				00123991	
				NC 28043						NC 28043 US	
Cust PO Order Item	Type R/S/B/C	Unit ID	Pkgs	Grade	Width in	Diameter in	Gross Weight lb	Lineal Length ft	Area		

R-0225807 -

1230970	1	R	78248908095018	1	63B	38.2500	50.00	1,975.00	30,192.00	####
		R	78248908105018	1	63B	38.2500	50.00	2,020.00	30,192.00	####
		R	78248908115018	1	63B	38.2500	50.00	2,030.00	30,192.00	####
		R	78248908125018	1	63B	38.2500	50.00	2,020.00	30,192.00	####
		R	78248908135018	1	63B	38.2500	50.00	1,970.00	30,401.00	####
		R	78248908145018	1	63B	38.2500	50.00	2,010.00	30,401.00	####
		R	78248908155018	1	63B	38.2500	50.00	2,020.00	30,401.00	####
		R	78248908165018	1	63B	38.2500	50.00	2,020.00	30,401.00	####
		R	78248909125018	1	63B	38.2500	50.00	2,015.00	30,470.00	####

DUPLICATE

Manifest printed on:

2/5/2024

1701 Jefferson Pkwy
White Hall, AR 71602

Manifest Date 2/5/2024			Carrier SLPR			Bill of Lading 55558			Manifest No. 59834			Load No. 00055558											
Vehicle 251822						Seal 1 2271						Seal 2											
SOLD TO PROAMPAC 159 Broad River Blvd Forest City NC 28043						00212701						SHIP TO ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US						00123991					
Cust PO Order Item		Type R/S/B/C		Unit ID		Pkgs		Grade		Width in		Diameter in		Gross Weight lb		Lineal Length ft		Area					
R-0225807 - Cust Mat: NK-65-38C-A01																							
1230970		1		R		78248909135018		1		63B		38.2500		50.00		2,030.00		30,470.00		#			
				R		78248909145018		1		63B		38.2500		50.00		2,030.00		30,470.00		#			
				R		78248909195018		1		63B		38.2500		50.00		2,060.00		30,977.00		#			
				R		78248909205018		1		63B		38.2500		50.00		2,100.00		30,977.00		#			
				R		78248909225018		1		63B		38.2500		50.00		2,100.00		30,977.00		#			
				R		78248909275018		1		63B		38.2500		50.00		2,025.00		30,883.00		#			
				R		78248909285018		1		63B		38.2500		50.00		2,070.00		30,883.00		#			
				R		78248909295018		1		63B		38.2500		50.00		2,080.00		30,883.00		#			
				R		78248909315018		1		63B		38.2500		50.00		2,060.00		31,769.00		#			
				R		78248909325018		1		63B		38.2500		50.00		2,110.00		31,769.00		#			

DUPLICATE

Manifest printed on: 2/5/2024



SHIPPING MANIFEST

PULP AND PAPERBOARD

1701 Jefferson Pkwy
White Hall, AR 71602

Manifest Date 2/5/2024	Carrier SLPR	Bill of Lading 55558	Manifest No. 59834	Load No. 00055558					
Vehicle ID 251822		Seal 1 2271	Seal 2						
SOLD TO PROAMPAC 159 Broad River Blvd. Forest City NC 28043		SHIP TO ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US							
Cust PO Order Item	Type R/S/B/C	Unit ID	Pkgs	Grade	Width in	Diameter in	Gross Weight lb	Lineal Length ft	Area
R-0225807 - 1230970	I	R 78248909335018	1	63B	38.2500	50.00	2,115.00	31,769.00	####
	R	78248910075018	1	63B	38.2500	50.00	1,960.00	29,701.00	####
Totals this size:			21				42,820.00	644,370.00	
Item Totals:			21	ROLLS			42,820.00	644,370.00	#####
Grand Totals:			21	Units			42,820.00	644,370.00	#####

DUPLICATE

Manifest printed on:

2/5/2024



1701 Jefferson Pkwy
White Hall, AR 71602

BILL OF LADING

Manifest Date 2/5/2024	Delivery Carrier SLPR	Bill of Lading ID 55558	Vehicle ID 251822 <i>Redie/DH</i>		Deliv Confirm #	Page 1				
Seal 1 2271	Seal 2	Route: UNIVERSAL		Comments:						
Final Stop ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US										
Order Item	Drop off sequence	Manifest No.	Type R/S/B/C	Quantity	Product	width in	diam in	Gross Weight lb	length_lineal ft	Area msf
SHIP TO ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY NC 28043 US 00123991										
1230970 - 1 NK-65-38C-A01	1	59834	R	21	63B	38.2500	50.00	42,820.00	644,370.00	2,053.9294

Grand Totals:

21

42,820.00

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Amals

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BGL printed on: 2/5/2024



SHIPPING MANIFEST PULP AND PAPERBOARD

1701 Jefferson Pkwy
White Hall, AR 71602

Manifest Date 2/5/2024		Carrier SLPR		Bill of Lading 55558		Manifest No 59834		Load No 00055558									
Vehicle ID 251822				Seal 1 2271				Seal 2									
SOLD TO PROAMPAC 159 Broad River Blvd. Forest City				00212701		SHIP TO ProAmpac-NC 159 BROAD RIVER BLVD. FOREST CITY				00123991							
				NC 28043						NC 28043 US							
Cust PO Order Item		Type R/S/B/C Unit ID		Pkgs		Grade		Width in		Diameter in		Gross Weight lb		Lineal Length ft		Area	

R-0225807 -

1230970	1	R	78248908095018	1	63B	38.2500	50.00	1,975.00	30,192.00	####
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		R	78248908165018	1	63B	38.2500	50.00	2,020.00	30,401.00	####
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Cust PO Order Item		Type R/S/B/C Unit ID		Pkgs	Grade	Width in	Diameter in	Gross Weight lb			Lineal Length ft			Area			
R-0225807 -						Cust Mat: NK-65-38C-A01											
1230970		1	R 78248909135018	1	63B	38.2500	50.00	2,030.00			30,470.00			#			
			R 78248909145018	1	63B	38.2500	50.00	2,030.00			30,470.00			#			
			R 78248909195018	1	63B	38.2500	50.00	2,060.00			30,977.00			#			
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			R 78248909225018	1	63B	38.2500	50.00	2,100.00			30,977.00			#			
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			R 78248909295018	1	63B	38.2500	50.00	2,080.00			30,883.00			#			
			R 78248909315018	1	63B	38.2500	50.00	2,060.00			31,769.00			#			
			R 78248909325018	1	63B	38.2500	50.00	2,110.00			31,769.00			#			

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