



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

Invoice Date: 02/20/2024
Invoice #: 1784925
Terms: NET 30
Due Date: 03/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		HOOD PACKAGING CORPORATION, 1829 HIGHWAY 35 S, MONTICELLO, AR 71655 - AHI SUPPLY, INC, 1585 JACK C HAYS TRAIL, BUDA, TX 78610			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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: 02/15/2024
Order #: 1784925

Email all required paperwork to:

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

Carrier:	BRZ	Transplace Contact:	Robert Walker
	BURBANK IL 604592734		Phone: 870-674-1683
Contact:	Steve Tatum		Fax: 870-674-1659
Phone:	708-852-5525		Email: Robert.Walker@transplace.com
Fax:			

Order	Order:	1784925	Commodity:	70# SPECTRUM WHITE, MASONRY CEMENT
	Temp:	Min: Max:	Weight:	44,000
	Temp Note:		Pieces:	123000
	Hazmat:	N	Trailer:	V
	Hazmat UN Code:			

PU 1	HOOD PACKAGING CORPORATION	Date:	02/15/2024 1000
	1829 HIGHWAY 35 S		02/15/2024 1500
	MONTICELLO AR 71655	Weight:	38,071
	870-460-7217	Cases:	123000
	Pickup Reference Number	21R48766	Pieces: 0
	Purchase Order Number	21FG-AHI-02114	Pieces: 0
	Purchase Order Number	74436-7	Pieces: 0
	Pickup Reference Number	21R48766	Pieces: 123000

SO 2	AHI SUPPLY, INC	Date:	02/16/2024 0700
	1585 JACK C HAYS TRAIL		02/16/2024 1600
	BUDA TX 78610	Weight:	38,071
	555-555-5555	Cases:	123000
	Purchase Order Number	21FG-AHI-02114	Pieces: 0
	Purchase Order Number	74436-7	Pieces: 0

Payment:	Carrier Freight Linehaul	\$1,450.00
	Total Carrier Pay	\$1,450.00

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:	_____
Carrier Representative Name:	_____
Carrier Representative Signature:	_____
Driver Name and Phone Number:	_____
Truck Number Trailer Number:	_____

UNIFORM STRAIGHT BILL OF LADING
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this 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 company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under this contract) agrees to carry its usual place of delivery at said destination, if on its own road or its own water line, 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 conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for receipt and delivery.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification.

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 declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound.

"This is to certify that the below named articles 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."

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)

HOOD PACKAGING CORPORATION

1829 Highway 35 South
Monticello, AR
71655
USA

Bill Freight Charges To:
Hood Packaging
c/o Uber Freight, PO Box 425
Lowell, AR 72745 USA
ME# 877124566

Bill of Lading

Shipper ID: 21R48766
Ship Date: 2024/02/16
Printed: 15:26 2024/02/15
Page: 1

SOLD TO:

SHIP TO:

AHI Supply, Inc
1585 Jack C Hays Trail
Buda, TX 78610
United States of America
512-312-0879

AHI Supply, Inc
1585 Jack C Hays Trail
Buda, TX 78610 USA
512-312-0879

Carrier: Uber Freight US LLC
Ship Via: 53 FT DRYVAN-TSGT
FOB Point: Origin/Prepaid

Mode of Transport: TL
Vehicle ID:
Seal Number:

SHIP 2/15 Item Number	PO Number	Qty Shipped UM
--------------------------	-----------	----------------

21PG-AHI-02114	74436-7	125640.0 EA
70# SPECTRUM WHITE, MASONRY CEMENT TYPE N		

Customer Item: BAGWASN

Sales Order: 21020721 Line: 1

Lot/Serial Numbers Shipped:	Qty	Created	Reference
45080224550004	3000.0	2024/02/01	
45080224550005	3000.0	2024/02/01	
45080224550012	3000.0	2024/02/01	
45080224550019	3000.0	2024/02/01	
45080224550024	3000.0	2024/02/01	
45080224550025	3000.0	2024/02/02	
45080224550027	3000.0	2024/02/02	
45080224550029	3000.0	2024/02/02	
45080224550035	3000.0	2024/02/02	
45080224550043	3000.0	2024/02/02	
45080224550046	3000.0	2024/02/02	
45080224550047	3000.0	2024/02/02	
45080224550048	3000.0	2024/02/02	
45080224550049	3000.0	2024/02/02	
45080224550050	3000.0	2024/02/02	
45080224550051	3000.0	2024/02/02	
45080224550052	3000.0	2024/02/02	
45080224550053	3000.0	2024/02/02	
45080224550054	3000.0	2024/02/02	
45080224550055	3000.0	2024/02/02	
45080224550056	3000.0	2024/02/02	
45080224550057	3000.0	2024/02/02	
45080224550058	3000.0	2024/02/02	

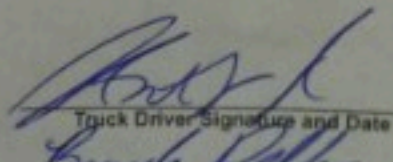
Trailer Inspection:

☐ Inside/Outside Doors
☐ Outside/Undercarriage
☐ Clean & Swept

☐ Front Wall
☐ Left Side
☐ Right Side
☐ Floor

☐ Fit to Load
☐ Ceiling/Roof
☐ Odour Free

CUSTOMER COPY


Truck Driver Signature and Date
Hood Loaded/Checked By

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(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

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(Signature of Consignor)

HOOD PACKAGING CORPORATION

1829 Highway 35 South
Monticello, AR
71655
USA

Bill Freight Charges To:
Hood Packaging
c/o Uber Freight, PO Box 425
Lowell, AR 72745 USA
ME# 877124566

Bill of Lading

Shipper ID: 21R48766

Ship Date: 2024/02/16

Printed: 15:26 2024/02/15

Page: 3

SOLD TO:

SHIP TO:

AHI Supply, Inc
1585 Jack C Hays Trail
Buda, TX 78610
United States of America
512-312-0879

AHI Supply, Inc
1585 Jack C Hays Trail
Buda, TX 78610 USA
512-312-0879

Carrier: Uber Freight US LLC
Ship Via: 53 FT DRYVAN-TSGT
FOB Point: Origin/Prepaid

Mode of Transport: TL
Vehicle ID:
Seal Number:

Item Number	PO Number	Qty Shipped	UM
-------------	-----------	-------------	----

Description	To Ship	Shipment Weight Summary		Gross Weight	UM
		Net Weight	Tare Weight		
		37742	5072	42814	LB
				19420	KG

CUSTOMER COPY

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Ship Via: 53 FT DRYVAN-TSGT
POB Point: Origin/Prepaid

Mode of Transport: TL
Vehicle ID:
Seal Number:

Item Number	PO Number	Qty Shipped UM
Lot/Serial Numbers Shipped:	Qty Created	Reference
45080224550059	3000.0 2024/02/02	
45080224550060	3000.0 2024/02/02	
45080224550061	3000.0 2024/02/02	
45080224550062	3000.0 2024/02/02	
45080224550065	3000.0 2024/02/03	
45080224550066	3000.0 2024/02/03	
45080224550069	3000.0 2024/02/03	
45080224550072	3000.0 2024/02/05	
45080224550073	3000.0 2024/02/05	
45080224550074	3000.0 2024/02/05	
45080224550075	3000.0 2024/02/05	
45080224550076	3000.0 2024/02/05	
45080224550077	3000.0 2024/02/05	
45080224550079	3000.0 2024/02/05	
45080224550080	3000.0 2024/02/05	
45080224550081	3000.0 2024/02/05	
45080224550082	3000.0 2024/02/05	
45080224550084	3000.0 2024/02/05	
45080224550085	2640.0 2024/02/05	

No. Weight Class

42 42,814 65 - 20580 Sub 10

Bags, paper, NOI, density 22.5 BLT 30# PCF

Description	Shipment Weight Summary			Gross Weight UM
	To Ship	Net Weight	Tare Weight	
70# SPECTRUM WHITE	125640	37742	5072	42814 LB
Total Pallets	42	0	0	0 LB

CUSTOMER COPY

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1829 Highway 35 South
Monticello, AR
71655
USA

Bill Freight Charges To:
Hood Packaging
c/o Uber Freight, PO Box 425
Lowell, AR 72745 USA
ME# 877124566

Bill of Lading

Shipper ID: 21R48766

Ship Date: 2024/02/16

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1585 Jack C Hays Trail
Buda, TX 78610
United States of America
512-312-0879

AHI Supply, Inc
1585 Jack C Hays Trail
Buda, TX 78610 USA
512-312-0879

Carrier: Uber Freight US LLC
Ship Via: 53 FT DRYVAN-TSGT
FOB Point: Origin/Prepaid

Mode of Transport: TL
Vehicle ID:
Seal Number:

SHIP 2/15
Item Number

PO Number

Qty Shipped UM

21FG-AHI-02114

74436-7

125640.0 EA

70# SPECTRUM WHITE, MASONRY CEMENT TYPE N

Customer Item: BAGMASHN

Sales Order: 21020721 Line: 1

Lot/Serial Numbers Shipped:

Lot/Serial Numbers Shipped:	Qty	Created	Reference
45080224550004	3000.0	2024/02/01	
45080224550005	3000.0	2024/02/01	
45080224550012	3000.0	2024/02/01	
45080224550019	3000.0	2024/02/01	
45080224550024	3000.0	2024/02/01	
45080224550025	3000.0	2024/02/01	
45080224550027	3000.0	2024/02/02	
45080224550029	3000.0	2024/02/02	
45080224550035	3000.0	2024/02/02	
45080224550043	3000.0	2024/02/02	
45080224550046	3000.0	2024/02/02	
45080224550047	3000.0	2024/02/02	
45080224550048	3000.0	2024/02/02	
45080224550049	3000.0	2024/02/02	
45080224550050	3000.0	2024/02/02	
45080224550051	3000.0	2024/02/02	
45080224550052	3000.0	2024/02/02	
45080224550053	3000.0	2024/02/02	
45080224550054	3000.0	2024/02/02	
45080224550055	3000.0	2024/02/02	
45080224550056	3000.0	2024/02/02	
45080224550057	3000.0	2024/02/02	
45080224550058	3000.0	2024/02/02	

2-20-24

OSCAR HOLEZ

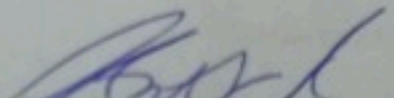
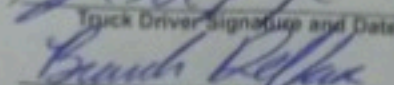
Trailer Inspection:

☐ Inside/Outside Doors
☐ Outside/Undercarriage
☐ Clean & Swept

☐ Front Wall
☐ Left Side
☐ Right Side
☐ Floor

☐ Fit to Load
☐ Ceiling/Roof
☐ Odour Free

CUSTOMER COPY


Truck Driver Signature and Date

Hood Loaded/Checked By

UNIFORM STRAIGHT BILL OF LADING
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Revised: September 13, 2018

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Bill of Lading
Shipper ID: 21R48766
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Carrier: Uber Freight US LLC
Ship Via: 53 FT DRYVAN-TSGT
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Mode of Transport: TL
Vehicle ID:
Seal Number:

Item Number	PO Number	Qty Shipped	UM
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Description	Shipment Weight Summary			Gross Weight	UM
	To Ship	Net Weight	Tare Weight		
		37742	5072	42814	LB
				19420	KG

CUSTOMER COPY