

Bill to: TRANSPLACE 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 Email all required paperwork to:			<b>TRANSPLACE</b> *** Carrier Confirmation ***				Date: 02 Order #:	2/15/2024 1784925	
			Standard Terms: A	APShare	d@transplace.	.com - INQUIF	lES:pavstatus@tr	ansplace.com	۱
Carrier:	BRZ BURBANK	IL	604592734	<u></u>	Transplace	e Contact: Pho	Robert Wal ne: 870-674-16	lker 683	<u> </u>
Contact: Phone: Fax:	Steve Tatun 708-852-552						ax: 870-674-16 ail: Robert.Wal		place.com
Order	Temp: Temp Note:	Ν	Max:		We <sup>®</sup> Pie	mmodity: ight: cces: iller:	70# SPECTR 44,000 123000 V	UM WHITE,	, MASONRY CEME
		HOOD PACK 1829 HIGHW MONTICELL 870-460-7217	.0 AR	ORATIC 71655		Date: Weight: Cases:			
		Purchase Orc			21R48766 21FG-AHI-	02114	Pieces: Pieces:	: 0	
		Purchase Orc Pickup Refere	der Number ence Number		74436-7 21R48766		Pieces: Pieces:	: 0 : 123000	
			7, INC C HAYS TRAIL			Date:	02/16/2024 02/16/2024		
		BUDA 555-555-555		78610		Weight: Cases:			
		Purchase Orc Purchase Orc			21FG-AHI- 74436-7	02114	Pieces: Pieces:		
	Payment:		Carrier Freigh	 ht l inot		\$1	,450.00		
	i ayment.	1	Total Carrier		aui		,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:

be delivered to the consigner without recourse in the consignor, the consigner without recourse in the consignor, the consignor shall sign the following statement.

The carrier shall not make delivery of this alignment without payment of freight and all other lewits charges.

(Signature of Consignor)

Uniform Domestic Straight Bill of Leding, adopted by Carriers in Official, Southern, Western and Binois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941

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

#### ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tariffs in affect on the date of the issue of this fail of Lating

The property described below, in appearant good order, except as noted company, barry anderstages unknowny, marked, consighed and destined as indicated below, which said company (the word company, barry anderstages unknown), marked, consighed and destined as indicated below, which said company (the word company, barry anderstages unknown), marked, consighed and destined as indicated below, which said company (the word company, barry anderstages unknown), marked, consighed and destined as indicated below, which said company (the word company, barry anderstages unknown), marked, consighed and destined on indicated below, which said company (the word company, barry anderstages unknown). The two is a solution of the property under the contract, appears to carry is usual piece of delivery at and destination, if on its own is a down in a cost of said property under the contract, appears to carry is usual piece of delivery at and destination. It on its own is a down in a cost of said property, that every service to carry is usual piece at destination, and as to each perty elivery the interacted, in all or any of said property over at or any portion of said route locatination, and as to each perty elivery the interacted, in all or any of said property over at or any portion of said route locatination, and as to each perty elivery the interacted, in all or any of said property, that every services to destination, and as to each perty elivery to all the conditione not possible by every weaters in the property over at an any of said property over at any portion of said route locatination, and as to each perty elivery to all the said property. That every services the said perty elivery to all the conditione not possible by every services indicated by every services at a said outer shall be subject to all the conditione not possible by every services indicated by every services at the said services to all the conditione for property over the said services in all or any of said property over at an accepted for the said servi Subject to section 7 of conditions. If this shipment is to this signal

#### The fiber boxes or drams used for this abipment conform to the specifications set forth in the box or dram maker's certificate thereon, and all other ota of Uniform Freight Classification

If the stoppend movies between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippen's weight". Note where the rate is dependent on value, mapping are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is memby specifically stated by the shipper to be not exceeding \$20.00 per pound.

"This is to certify that the below named acticles are properly classified, described, packaged, thanked and labered, and are in proper condition for transportation, according to the parameter of Transportation, "Revised Supported To, 2018

## HOOD PACKAGING CORPORATION Bill Freight Charges To:

1829 Highway 35 South Monticello, AR 71655 USA

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

SHIP TO:

Created

2024/02/01

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**Bill of Lading** Shipper ID: 21R48766 Ship Date: 2024/02/16 Printed: 15:26 2024/02/15

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Shipped UM

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### SOLD TO:

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21F 70#

Cus

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

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

Lot/Serial Numbers Shipped: 45080224550004

45080224550005

45080224550012

45080224550019

45080224550024

45080224550025

45080224550027

45080224550029 45080224550035

45080224550043

45080224550046

45080224550047

45080224550048

45080224550049

45080224550050

45080224550051

45080224550052 45080224550053

45080224550054

45080224550055

45080224550056

45080224550057

45080224550058

Mode of Transport: Vehicle ID: TL

512-312-0879

Seal Number:

AHI Supply, Inc 1585 Jack C Hays Trail Buda, TX 78610 USA

SHIP 2/15 tem Number	PO Number	Qty
******		
LFG-AHI-02114 D# SPECTRUM WHITE, MASONRY CEN Istomer Item: BAGWMASN Sales Order: 21020721 Line: 1		

Qty 3000.0

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Reference 2024/02/01

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	Inside/Outside Doors
	Outside/Undercarriage
	Clean & Sumot

Front Wall Left Side **Right Side** Floor

Fit to Load Ceiling/Roof Odour Free

CUSTOMER COPY

fuce and Date

Hood Loaded/CA ecked By (Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1941)

## 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 taw, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns.

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." Revised September 13, 2018

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.

r 13, 2018 (Signature of Consignor)

**Bill of Lading** 

Ship Date: 2024/02/16 Printed: 15:26 2024/02/15

Shipper ID: 21R48766

Page: 3

# **HOOD PACKAGING CORPORATION**

1829 Highway 35 South Monticello, AR 71655 USA

SOLD TO:

Bill Freight Charges To:

Hood Packaging

c/o Uber Freight, PO Box 425 Lowell, AR 72745 USA

ME# 877124566

SHIP TO:

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

AHI Supply, Inc 1585 Jack C Hays Trail

United States of America

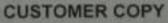
Buda, TX 78610

512-312-0879

Mode of Transport: TL Vehicle ID: Seal Number:

Item Number	PO	Numbez		Qty Sh	ipped	UM
Description	To Ship	ent Weigh Net Weight	Tare	Gross Weight	UM 	
		37742	5072	42814	LB	

19420 KG



(Unitern Domestic Straight Bit of Lading, adopted by Certiers in Official, Southern, Western and Elinois Classification territories, March 15, 1922, es amended August 1, 1930, and June 15, 1941)

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

#### **ORIGINAL - NOT NEGOTIABLE**

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

The property described below, in apparent pred online, except as noted (contents and condition of contains of packages unknown), marked, consigned and destination, if on its own road or to company the word company being understood the contract agrees to carry its usual place of delivery at such destination, if on its own road or to contains the property under this contract agrees to carry its usual place of delivery at such destination. If is the unit road or to contains the property under this contract agrees to carry its usual place of delivery at such destination. If is the unit road or to contract agrees to deliver the contract agrees to carry its usual place of delivery at such destination. If is the unit road or to contract agrees, shown where the route to said destination. If is thus ally 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 partitioned hereworker shall be subject to all the conditions not prohibited by law, whether private or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shopper and accepted formmanel and the BLB QTA Subject to section 7 of conditions, if this shipment is to

The fiber bases 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 Preight Classification

If the shipment moves between two ports by a center by water, the law requires that the full of lading shall state whether it is "center'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 terreby specifically stated by the shipper to be not exceeding \$20.00 per pound.

be derivered to the consignee without recourse on the onneignor, the consignor shall sign the following

The canter shall not make delivery of this shipment without payment of freight and all other lewful charges.

(Signature of Consignor)

**Bill of Lading** 

Ship Date: 2024/02/16 Printed: 15:26 2024/02/15

Shipper ID: 21R48766

Page:

"This is to certify that the better named atticks 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." Revised: September 53, 2018

## **HOOD PACKAGING CORPORATION** Bill Freight Charges To:

1829 Highway 35 South Monticello, AR 71655 USA

SOLD TO:

Hood Packaging c/o Uber Freight, PO Box 425 Lowell, AR 72745 USA

ME# 877124566 SHIP TO:

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

512-312-0879

AHI Supply, Inc 1585 Jack C Hays Trail Buda, TX 78610

United States of America

Mode of Transport: TL Vehicle ID: Seal Number:

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

NO. Weight Class 42 42,814 65 - 20580 Sub 10 Bags, paper, NOI, density 22.5 BLT 30# PCP

	Shipme	ent Weight	t Summary		
Description	To Ship		THE MARKE	Gross Weight	UM
70# SPECTRUM WHITE Total Pallets	125640	37742	5072		

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Elinois Classification territories, March 15, 1922, as amended August 1, 1930, and June 15, 1981)

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

## ORIGINAL - NOT NEGOTIABLE

RECEIVED, subject to the classifications and tanta is effect on the lass of the lasue of the But of Leding

In described below, in apparent good order, except as insted; contents and condition of contents of peop The proteins descent in apparent good order, except as install contents of packages unknown), marked, consigned and destined as indicated below, which said company, the work company there work company to an other the property where work company to an other the property where work and now the company at any the work company. The work company of all or any of said property were all or any of said property were all or written, here all contained, including the conditions on back hered, which are hereby agreed to be the shipper and accepted for herewalf and here works on back hered.

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

If the shortwert moves between two ports by a carrier by water, the law requires that the bill of loding shall state shortwert it is "carrier's or shipper's weight". Note: where the Tetre is dependent on sales, shoppers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is heready specifically stated by the shipper to be not exceeding \$200.00 per pound.

Subject to section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following at an arrange

The carrier shall not make delivery of this shipment without payment of freight and all other lewing charges.

This is to cardly that the before named articles are properly dasselled, described, packaged, marked and lettered, and are inproper condition for transportation, according to Revised Bastement of Transportation, " Revised Bastement 12, 2018 (Signature of Censigner) HOOD PACKAGING CORPORATION 1829 Highway 35 South Bill Freight Charges To: Monticello, AR **Bill of Lading** Hood Packaging 71655 c/o Uber Freight, PO Box 425 Shipper ID: 21R48766 USA Lowell, AR 72745 USA Ship Date: 2024/02/16 Printed: 15:26 2024/02/15 ME# 877124566 SOLD TO: Page: SHIP TO: AHI Supply, Inc 1585 Jack C Hays Trail Buda, TX 78610 AHI Supply, Inc 1585 Jack C Hays Trail Buda, TX 78610 USA United States of America 512-312-0879 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 70# SPECTRUM WHITE, MASONRY CEMENT TYPE N 125640.0 EA Customer Item: BAGWMASN Sales Order: 21020721 Line: Lot/Serial Numbers Shipped: 45080224550004 3000.0 Created Reference 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 2-co-cy 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 2024/02/02 45080224550058 3000.0 2024/02/02 Trailer Inspection: Front Wall Fit to Load Inside/Outside Doors Left Side Ceiling/Roof Outside/Undercarriage **Right Side** Mulle and Date **Odour Free** Clean & Swept Floor Hood Loaded/Checked By CUSTOMER COPY

Eventures Services Straight SED of Lading, analysis by Carriers in Offices, Scotland, Onestern and Stock Carolination Services, Services 18, 1932, an proceeded Surgers 1, 1932, and June 19, 1987.

## UNFORM STRAIGHT BILL OF LADING PRESCRIBED BY THE REPERSIATE COMMERCE COMMISSION

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HOOD PACKAGING CORPORATION 1829 Highway 35 South Monticello, AR 71655 USA

Bill Franglin Churryson Ton Street Participing sone Others President, \$55 Blook 4.373 Lowest, and 72745 USA WHER BUTTLEMERS

**Bill of Lading** Shipper ID: 21R48766 Ship Data: 2824/92/18

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CURPOMER COPY

(Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western and Illinois Classification territories, March 16, 1922, as amended August 1, 1930, and June 15, 1941)

## 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 condision of contents of packages unknown), marked, consigned and destined as indicated below, which said company (the word company being unders) throughout this contract as manual as indicated below, which said company (the word company being unders). 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 and destination. If on its own road or its own water line, otherwise to deliver to and 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 series 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 himself and assigns

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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 Revised September 13, 2018

Subject to section 7 of conditions, if this shipment is be delivered to the consignee without recourse on th 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 charge

(Signature of Consignor)

# HOOD PACKAGING CORPORATION

1829 Highway 35 South Monticello, AR 71655 USA

SOLD TO:

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

SHIP TO:

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

Qty Shipped UM

**Bill of Lading** 

Printed: 15:26 2024/02/15

Shipper ID: 21R48766

Ship Date: 2024/02/16

Page: 3

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

AHI Supply, Inc 1585 Jack C Hays Trail

United States of America

Buda, TX 78610

512-312-0879

Mode of Transport: TL Vehicle ID: Seal Number:

Item Number ----

	Shipm	ent Weight			
Description	To Ship	Weight	Tare Weight	Gross Weight	UM
		37742	5072	42814 19420	

20 Number

