



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

Invoice Date: 02/21/2024  
Invoice #: 0273816  
Terms: NET 30  
Due Date: 03/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		1410 Washington Street, Marion, AL, USA - 5300 Proviso Drive, Melrose Park, IL, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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](mailto: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](http://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**

**0273816**

**Carrier:** RIKI TRANSPORTATION DBA BRZ  
BURBANK IL 60459

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

**Date:** 02/20/2024

**Fax:**

**Order**  
**Order:** 0273816  
**Miles:** 706.0  
**Temp:**  
**BOL:** 876850139

**Commodity:** SALT  
**Weight:** 44000.0  
**Trailer:** Van  
**Reference:**

**PU 1** **Name:** TEKPAK INDUSTRIES  
**Address:** 1410 WASHINGTON ST  
MARION AL 36756  
**Phone:**

**Date:** 02/20/2024 1300

**Contact:**  
**Driver Load:** N

**SO 2** **Name:** ODW LOGISTICS  
**Address:** 5300 PROVISO DRIVE  
MELROSE PARK IL 60160  
**Phone:** 708-786-5272

**Date:** 02/21/2024 1200

**Contact:** APPTS/ CUT-OFF 1400  
**Driver Load:** N

**Payment** **Carrier Freight Pay:** \$1,350.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
ODW LOGISTICS - TRAILER SEAL(S) MUST REMAIN INTACT UNTIL CONSIGNEE AUTHORIZES IT TO BE  
BROKEN. IF A TRAILER SEAL IS REMOVED PRIOR TO AUTHORIZATION A FREIGHT CLAIM WILL BE FILED

**Please Sign:** *Marcus Nikolic*

**Driver Name:** Dirks  
**Driver Cell:** 346-328-0642  
**Driver Email:**  
**Tractor #:** 601  
**Trailer #:** w26232

(X) Accept

( ) Decline



**Attention:** **Tori Burton**

Date: Tuesday, February 20, 2024

Bill Of Lading 00021899

Page 1 of 1

## SHIP FROM

Name: Tekpak, Inc  
 Address: 1410 S. Washington Street  
 City/State/Zip: Marion, AL 36756  
 SID#: FOB: ☐

Bill of Lading Number: 00021899

00021899

## SHIP TO

Name: MORTON SALT  
 Address: ODW LOGISTICS, INC.  
 5300 PROVISO DRIVE  
 City/State/Zip: MELROSE, IL 60160  
 CID#: Location #: MORTON60160 FOB: ☐

CARRIER NAME: COMMON CARRIER

TRUCK LINE: STALLION EXPRESS

Trailer number: W 26232 Seal number(s): 0010892

SCAC:

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:

City/State/Zip:

SPECIAL INSTRUCTIONS\PO: 8002726941

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: Collect: ☒ ☒ 3rd Party:

(check box)

Master Bill of Lading: with attached underlying Bills of Lading

\*\*\*\* SEALS MUST REMAIN INTACT UNTIL RECEIVING PARTY AUTHORIZES IT TO BE BROKEN \*\*\*\*

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	UNITS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
876850139	2,700		Y N	Scheduled Time: 02/20/24 1pm
			Y N	Arrival Time: 02/20/24 11:45amY
			Y N	Departure Time: 02/20/2024 17:15
			Y N	
			Y N	
			Y N	
Grand Total	2,700	35,032		

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	PACKAGE CLASS
QTY TYPE	QTY TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	
30 PLT	2,700 CS			MORTON KOSHER SLT 12/1 LB US F117070010B	
30	2,700	37,132		Grand Total	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or de value of the property as follows:

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

per

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing be the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been establ by the carrier and are available to the shipper, on request, and to all applicable state and federal regulatio

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

Shipper Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Joe Hill

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Loaded:

☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

X CH

11:45 AM - 5:45 PM

Ship From:  
Tekpak, Inc  
1410 S. Washington Street  
Marion

AL 36756

Bill To:  
Morton Salt  
444 W. Lake Street, Suite 2900

CHICAGO

IL 60606

## PACKING LIST

SEAL # 00021899  
TRAILER # 0010892  
SHIP DATE: 02/20/24 11:45am - 5:15pm  
TIME IN: y  
TIME OUT: 17:15  
SPECIAL/PO: 8002726941  
TEKPAK ORD# 70107

Ship To:  
MORTON SALT  
ODW LOGISTICS, INC.  
5300 PROVISO DRIVE  
MELROSE

IL 60160

ITEM#	ITEM DESCRIPTION	LOT	QTY SHIPPED	PALLETS	CASES
ORDER# 70107	876850139				
MS65620550	MORTON KOSHER SLT 12/1 LB US F117070010B	ZI24038003	26,724	24.74	2,227.00
MS65620550	MORTON KOSHER SLT 12/1 LB US F117070010B	ZI24039003	5,676	5.26	473.00
			32,400		

PALLET COUNT  
30

TOTAL QTY 32,400  
TOTAL CASES 2,700.00

  
SHIPPER'S SIGNATURE

Date: Tuesday, February 20, 2024

Bill Of Lading 00021899

Page 1 of 1

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City/State/Zip: Marion, AL 36756  
SID#: FOB: ☐

NOON

Bill of Lading Number: 00021899

00021899

52

## SHIP TO

Name: MORTON SALT  
Address: ODW LOGISTICS, INC.  
5300 PROVISO DRIVE  
City/State/Zip: MELROSE, IL 60160  
CID#: Location #: MORTON60160 FOB: ☐

CARRIER NAME: COMMON CARRIER

TRUCK LINE: STALLION EXPRESS

Trailer number: w 26232 Seal number(s): 0010892

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☐ Master Bill of Lading: with attached  
(check box) underlying Bills of Lading

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30 PLT	2,700 CS			MORTON KOSHER SLT 12/1 LB US F117070010B	
30	2,700	37,132		Grand Total	

Onhand 2/21/2024 60 pbs.

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\_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$ 0.00

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing by the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

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

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☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

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X DH

1341  
1554