



Bill to:
ST FREIGHT LLC

Invoice Date: 02/22/2024
Invoice #: 535255
Terms: NET 30
Due Date: 03/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/20/2024		216 GEB ST, JONESBORO AR 72401 - 100 CORPORATE DRIVE, STE 101, BLAUVELT NY 10913			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



ST FREIGHT
Proven Transportation Solutions

ST FREIGHT, LLC
SEND TO: BILLING@STFREIGHT.COM
P.O. BOX 1147
MANITOWOC WI 54221-1147

PRO # 535255

Rate Confirmation

02/20/24 08:10:25 (EST)

F
R
O
M
HAILY WHITLEY
(704) 781-5220
(920) 682-3097 (f)
hwhitley@stfreight.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 485-7370 (p) Att: DISPATCH
(630) 485-6980 (f)
MC # 944686 Truck #
DOT 2828543 Trailer #
Driver AL *107 Cell # (630) 485-7370

Size & Type: 53' VAN
Pieces: 600

Description: GROCERIES
Weight: 41472

Miles:

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	
TOTAL RATE	3000.00	

PICK 1

RICELAND FOODS
216 GEE ST
JONESBORO AR 72401
Phone/Contact: (870) 932-7433

Appointment 02/20/24 @ 15:00
Ref # 620073227

STOP 1

RESTAURANT DEPOT #801
100 CORPORATE DRIVE
STE 101
BLAUVELT NY 10913
Phone/Contact: (845) 358-0410

Appointment 02/22/24 @ 08:00
Ref # 801-35278

ALL PAPERWORK AND PACKING LISTS MUST BE SUBMITTED TO RECEIVE PAYMENT.
IMPROPER PAPERWORK WILL RESULT IN A \$100 FINE
DRIVERS AND DISPATCH MUST NOTIFY US 1 HOUR PRIOR TO DETAINMENT ON ALL LOADS FOR
DETENTION TO BE APPROVED. --NO EXCEPTIONS--IF WE ARE NOTIFIED LATE WE WILL
BEGIN DETENTION 1 HOUR FROM THE TIME OF NOTIFICATION. CARRIERS MUST ALSO ADVISE
OF ANY LUMPERS BEING CHARGED FOR APPROVAL AS WE ARE A HOUSE TRUCK AND DO NOT
PAY FOR LOADING OR UNLOADING. FAULURE TO GET APPROVAL WILL RESULT IN NON REIMBU
RSTMENT. CARRIERS ARE EXPECTED TO ARRIVE ON TIME FOR ALL LOADS. CARRRIERS
WILL BE RESPONSIBLE FOR ANY LATE OR MISSED APPT FEES THAT CAN INCURE UP TO \$ 25
0. STF DOES NOT ISSUE ANY ADVANCES WITHOUT A FEE***ANY LOADS INVOICED PRIOR TO
RECEIVING A REVISED CONFIRMATION FOR DETAINMENT WILL BE DENIED**NO EXCEPTION**
Carriers are responsible to submit all POD's when invoicing. Failure to do so
will incur a \$75 improper bill fee.
BY ACCEPTING THIS LOAD, DRIVER MUST HAVE ENOUGH HOURS IN THE LOG BOOK TO MEET
THE DELIVERY DATE AND TIME - OS&D CALLS MUST BE MADE FROM DELIVERY LOCATION -
ANY CLAIM WILL BE DEDUCTED FROM SETTLEMENT - NO DOUBLE BROKERING - LUMPERS MUST
BE PRE-APPROVED & HAVE VALID RECEIPT - STF DOES NOT ISSUE ADVANCES FOR LUMPERS
WITHOUT A FEE - CARRIER IS RESPONSIBLE FOR ALL MISSED & CANCELED APPT FEES -
CARRIER is RESPONSIBLE FOR COUNT AND CONDITION OF PRODUCT. CARRIER MUST BE ELD
COMPLIANT OR PROOF OF EXEMPTION - CHECK CALLS MUST BE MADE DAILY BEFORE 1030 -
DRIVER MUST CALL THE NUMBER ON THE TOP OF PAGE FOR DISPATCH - \$100.00 FEE FOR
IMPROPER BOL - V&R LOADS MUST BE SEALED - HOURS ARE MONDAY-FRIDAY 0730-1600

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262402200910541941
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 535255

must appear on all Invoices

E-Signed : 02/20/2024 07:11 AM CST

Al Milanovic

al@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20240220071001494

(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, Sep 21, 1944, Jan 9, 1946)

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

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: Track No: Car/Trailer
ROYAL 3 W94936

The property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, numbered, and destined as indicated below, which said carrier (the vessel 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 at 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 of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back 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 by himself and his agents.

BUYER WILL ARRANGE TRANSPORT
BUYERS
Destination
BLAUVELT, NY
Carrier: BUYERS
Load profile: VAN TRUCK
Manual Release #: R
Sales Type: RFDSE
Sales Dept #: 311
Seal ID: 1680619

Date of Shipment
2/20/2024 3:57:36PM
P/O Number: 80135278
Customer No: 100116-000
Cust. Ship-To: 100116S098
From
JONESBORO, AR 070R
Shipper
RICELAND FOODS, INC. - RI
216 N GEE ST
JONESBORO, AR 72401
BOL #: 695824
SO #: 620073227
Contract No: 36271
RFI Ship Ref: 639201114

Consigned To
RD JETRO 801 BLAUVELT
100 CORPORATE DRIVE
BLAUVELT, NY 10913

Appt Tm: 2/20/2024 3:00:00PM / Chk In Tm: 2/20/2024 1:20:05PM
COLLECT TO CONSIGNEE
WH Contact:
RICELAND FOODS, INC. - RI
870-673-5500
Signature of Consignor

DTL LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	20,604	400	400
UPC-3520015341P			Lot 070R0000030558	400	400
2	3520024884P001	100 LB POLYWEAVE 4% LGE MAX: RICELAND ELG	20,648.24	199	199
UPC-3520024884P			Lot 070R0000030498 070R0000030573	119 80	119 80
Total WT:			41,252	Total QTY: 599	599



DTL
LN # Internal # Product Description

Gross Weight Pick
Quantity Quantity

OFFICIAL WEIGHT CERTIFICATE

2/20/2024 3:22:43PM

GROSS WT	74,476.00
TARE WT	33,120.00
NET WT	41,356.00

NOTICE TO CARRIER:

Intermodal Certification: Riceland Foods, Inc. - Rice, 870-473-5500; Gross Wt, Container Number, Product Description, and Date are listed above.

_____ As Agent for Carrier

_____ Received by Customer

_____ Print Customer Name

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

UNIFORM STRAIGHT BILL OF LADING - ORIGINAL - SHORT FORM - NOT NEGOTIABLE

Truck: ROYAL 3
 Track No:
 Car/Trailer: W94936

The property described below, in apparent good order, except as noted (contents and conditions of contents of package containers), method, arrangement, and destined to intended below, which said carrier (this word carrier being understood throughout this contract in meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at 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, in 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 Freight Bill of Lading and Tariff (1) in Uniform Freight Classification as effect on the Date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms, A.C.C. conditions of the said bill of lading, including those on the back 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.

BUYER WILL ARRANGE TRANSPORT
 BUYERS

Date of Shipment

2/20/2024 3:57:36PM

Destination

BLAUVELT, NY

P/O Number: 80135278
 Customer No: 100116-000
 Cust. Ship-To: 100116S098

Carrier: BUYERS
 Load profile: VAN TRUCK
 Manual Release #: R
 Sales Type: RFDSEER
 Sales Dept #: 311
 Seal ID: 1680619

JONESBORO, AR 070R

From

RICELAND FOODS, INC. - RI
 216 N GEE ST
 JONESBORO, AR 72401

Shipper

Blauvelt #801
 Date Rec#
 Vendor PO#
 AV# Case#
 Avg temp Pallets:
 Time

BOL #: 695824
 SO #: 620073227
 Contract No: 36271
 RFI Ship Ref: 639201114

Consigned To

RD JETRO 801 BLAUVELT
 100 CORPORATE DRIVE
 BLAUVELT, NY 10913

Appt Trm: 2/20/2024 3:00:00PM / Chk In Trm: 2/20/2024 1:20:05PM

COLLECT TO CONSIGNEE

Subject to section 7 of conditions, if this shipment is to be delivered to consignee without recourse on the consignee, the consignee shall sign the following statement. The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

WH Contact:
 RICELAND FOODS, INC. - RI
 870-673-5500

Signature of Consignor

DTL

LN #	Internal #	Product Description	Gross Weight	Pick Quantity	Bill Quantity
1	3520015341P001	50 LB POLYWEAVE ELG RICELAND ENR LG 90031396	20,604	400	400
UPC-3520015341P			Lot		
			070R0000030558	400	400
2	3520024884P001	100 LB POLYWEAVE 4% LGE MAX: RICELAND ELG	20,648.24	199	199
UPC-3520024884P			Lot		
			070R0000030498	119	119
			070R0000030573	80	80

Total WT: 41,252 Total QTY: 599 599



OFFICIAL WEIGHT CERTIFICATE	
2/20/2024 3:22:43PM	
GROSS WT	74,476.00
TARE WT	33,120.00
NET WT	41,356.00

NOTICE TO CARRIER:

Intermodal Certification: Riceland Foods, Inc. - Rice, 870-673-5590; Gross Wt, Container Number, Product Description, and Date are listed above.

_____ As Agent for Carrier

_____ Received by Customer

_____ Print Customer Name