



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

Invoice Date: 03/14/2024
Invoice #: 0274630
Terms: NET 30
Due Date: 04/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/12/2024		6281 N Gateway Dr, Marion, IA 52302, USA - 338 AR-113, Morrilton, AR 72110, 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. 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

0274630

Carrier: RIKI TRANSPORTATION DBA BRZ
BURBANK IL 60459
Date: 03/12/2024

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

Order
Order: 0274630
Miles: 583.0
Temp:
BOL: 1682460

Commodity: PAPER PRODUCT
Weight: 42115.0
Trailer: Van
Reference: 10383

PU 1 **Name:** QUINCY RECYCLE
Address: 6281 N Gateway Dr
MARION IA 52302
Phone:

Date: 03/12/2024 0700
03/12/2024 1430
Contact:
Driver Load: N

SO 2 **Name:** GREEN BAY PACKAGING
Address: 338 HWY 113 SOUTH
MORRILTON AR 72110
Phone: 501-354-4521

Date: 03/13/2024 1200
Contact: SHIPPING
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.
QUINCY RECYCLE - ***TRAILER MUST BE NEWER THAN 10 YEARS AND VISIBLY CHECKED ON MFG PLATE OR
WILL BE REJECTED AT THE RECEIVER***
GREEN BAY PACKAGING - TRAILER MUST BE 8 YEARS OLD OR NEWER

Please Sign: *Marcus Nikolic*

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

(X) Accept

() Decline



Attention: Ashley Dabbs

Straight Bill of Lading



Shipper's #: 1682460

Carrier's No: VT

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
at Marion 03/12/2024 CEDAR RAPIDS, IA

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word 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 own 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 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 Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or 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 for himself and his assigns.

Consigned to Green Bay Pkg/Arkansas Kraft D

Destination Morrilton

State AR Zip 72110

Address 338 Hwy 113

Reference 10383

Buy/Sell #

Delivering Carrier VT

Truck: BRZ601

TrlW26232

Special Instructions

Booking #

Seal #

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				
30 BALE	OCC-CDR	75820	34160	41660	Subject to Section 7 of Conditions of applicable bill of lading, 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) If charges are to be prepaid, write or stamp here; "To be Prepaid." Collect Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
No. Packages		* WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN	
	Carrier:	GROSS	75820		
		TARE	34160		
		NET	41660		
	QRP: JORGE ANAYA				
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading 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 agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding					
The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.					

SHIPPER CEDAR RAPIDS, IA

PER

P.O. BOX ADDRESS OF SHIPPER: 6281 North Gateway Dr Marion IA 52302



ELECTRONIC SCALE TICKET

DATE _____

COMPANY
NAME Green Bay

RIMAS# 1682460

COMMODITY OCC B 30

TRUCKING
COMPANY BRZ

TRUCK # 601

TRAILER # W26232

RELEASE # 10383

DRIVER ☒ ON ☐ OFF

SEAL # _____

INBOUND 34160 1b
LOOP ID 732

03/12/2024 01:46 PM

03/12/2024 02:34 PM

75820 1b GROSS
34160 1b TARE
41660 1b NET

LOOP ID 732

Straight Bill of Lading

Page 1 of 1



Shipper's #: 1682460

Carrier's No: VT

RECEIVED, subject to the classifications and tariffs in effect on the date of the Bill of Lading,
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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 for himself and his assigns.

Consigned to **Green Bay Pkg/Arkansas Kraft D**

Destination **Morrilton**

State **AR** Zip **72110**

Address **338 Hwy 113**

Reference **10383**

Buy/Sell #

Delivering Carrier **VT**

Truck: **BRZ601**

TrlW**26232**

Special Instructions

Booking #

Seal #

Handwritten signature and date 3/13/24

No. Packages	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS				Subject to Section 7 of Conditions of applicable bill of lading, 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) If charges are to be prepaid, write or stamp here; "To be Prepaid." Collect Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
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SHIPPER CEDAR RAPIDS, IA

PER

P.O. BOX ADDRESS OF SHIPPER: 6281 North Gateway Dr Marion IA 52302



Green Bay Packaging Inc.

TRUCK WEIGHT TICKET

VENDOR

QUINCY RECYCLING

TICKET NO.

A782771

TRAILER NO.

26232

DRIVER

BRZ

DESTINATION

AK

COMMODITY

OCC

TIME IN

MAR 13, 2024 12:47 PM

WEIGHT IN

74900 LB

TIME OUT

MAR 13, 2024 06:15 PM

WEIGHT OUT

33460 LB

TONS

20.72

DESCRIPTION

REL: 10383 PO:

CARRIER: SLPR

ORIG: MARION, IA

MARION

IA

30

OPERATOR

AMY

