

Bill to: STALLION ENTERPRISES INC P.O. BOX 1113, Beebe, AR, 72012 Invoice Date: 04/17/2024 Invoice #: 0275804 Terms: NET 30 Due Date: 05/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/16/2024		1550 N Western Blvd, Denton, TX 76207, USA - 2801 S County Lane 191, Joplin, MO 64804, USA			
			1	\$900.00	\$900.00

TOTAL

\$900.00

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 predetention 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 <u>AP@STALLIONTG.COM</u>. 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

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501-882-26	00 /	After Hours	: 800-597-2425 x 3	3	Load Co	onfirmation	027580
Carrier: Date:	RIKI 1 BURE 04/16	BANK	TATION DBA BRZ IL 60459	7		Contact: Phone: Fax:	STEVE 708-303-5150
Order	Orde Miles Tem BOL	s: 341. p:				Commodity: Weight: Trailer: Reference:	FOOD GRADE CARTONS 44000.0 Van
	PU 1	Name: Address: Phone:	TETRA PAK DE 1550 N WESTE DENTON (940)297-7115	RN BL T		Date: Contact: Driver Loa	04/16/2024 0700 04/16/2024 1800 PRE CHECK IN ad: N
	SO 2	Name: Address: Phone: Reference	JASPER PROD 2801 S COUNT JOPLIN 417-208-1383	Y LAN M	E 191 O 64804	Date: Contact: Driver Loa	
		Reference		PO		7CP-2 MB7H4 (7CP-2 MB7H4 (
Payment		Carrier Fr	eight Pay:		\$900.00		

TETRA PAK DENTON WESTGATE - *CANNOT HAVE HAULED HAY OR STRAW WITH THE TRAILER... MUST BE CLEAN FOOD GRADE NO LEAKS, HOLES, ODORS OR STAINS*

SHIPPER REQUIRES 4 FREE HOURS BEFORE DETENTION IS PAID

*DRIVERS MUST CALL TO CHECK IN 1HR BEFORE ARRIVING TO FACILITY. DRIVERS CANNOT WAIT ONSITE TO LOAD.

*MUST HAVE AT LEAST 2 LOAD LOCKS OR STRAPS

*DRIVERS MUST ACCEPT FOURKITES CARRIERLINK TRACKING BEFORE RECEIVING PICKUP NUMBERS. FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 FINE.

Please Sign:	Steve Tatum
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(X) Accept

() Decline

Driver Name:Revenet Vainqueur Driver Cell: (786) 389-9288 Driver Email: Tractor #: 826 Trailer #: H03257



Attention: Elizabeth Skinner

Tetra Pak Materials LLC

1550 N WESTERN BLVD DENTON, TX 76207 (940) 565-8800

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

the property described below, in apparent good order, except as noted (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, it is note, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any said property over all or any portion of said route to add property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform 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 Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier shipment. Shipper hereby certifies that he is familiar with 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.

Bill of Lading

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STRAIGHT BILL OF LADINGSI	HORT FORMORIGIN	IALNOT NEGOTIABLE
NAME OF CARRIER	POINT OF ORIGIN Denton TX, US	SHIPPING DATE 16 Apr 2024
CONSIGNEE # 1214671-Jasper Products, LLC		SHIPPER TETRA PAK MATERIALS LLC
CONSIGNEE		1550 N WESTERN BLVD DENTON, TX 76207
CONSIGNEE'S STREET ADDRESS 2801 S County Lane 191		
DESTINATION (CITY-TOWN) Joplin 64804	PROV./STATE MO	COUNTRY United State
BOOKING INFORMATION/SPECIAL INSTRUCTIONS: CUST Rel No:OWYN3200/ 141364259	P/UP#:64259	CAR# 826 TRLER# H03257 CNTNER#_

PCS	DESCRIPTION		PKG	P-NUMBER	THIRD PARTY
004 OWYN	Elite Choco TPA330	sq DC	15	8,940 94	LPREPARD P/PD
					CUSTOMER P/U
CONSIGNEE SIGN/ PRINT NAME BELOW) TOTAL # PALLETS 004	ATURE	SEAL GRO TARI	\$\$ WT5	<u>5</u> <u>36</u>	TOTAL BOXES 000 Cartons
2 CARRIER	SHIPPER'S SIGNATURE	NET	WT		DECLARED VALUE OF SHIPMENT \$ (FOR CUSTOMS)
	TETRA PAK MATERIALS LLC	XX	Intral	3	SHIPPERS BIL NUMBER 221413188
	DRIVER'S SIGNATURE (PRINT NAME BELOW)	XX	ZEVENZ	4	INVOICE NUMBER
QF 0299-11			ISSUE: 1	RE	ES 11-17-08

(AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT.)

	attrier attrie	W States		BOXES 000 Cartons	custows) 221413191 1117-08
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	Tetra Pak Materials LLC Bill of Lading 1560 NWESTERN BLVD Exercise Tetra Pak Materials LLC 1660 NWESTERN BLVD Exercise Tetra Pak Materials LLC 1600 NWESTERN BLVD Exercise Tetra Pak Material LLC 1600 NWESTERN BLVD Exercise Tetra Pak Materia Pak Material LLC 1	Termine and the standard of the striper and acceleration of the striper and acceleration of the striper and acceleration and contrained acceleration and acceleration and contrained acceleration and acceleration and contrained acceleration and acceleration and acceleration accel	PROV/STATE MO CTIONS: P/UP#:64259 CAR# TRLER#	3 516,620	7 2-16-24 SEANS 058065	Tage with the second se	X Rocked	PRINT NAME BELOW) X REVENCE BAT ISSUE:1 RES 11-17-08
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	Tetra Pak Materials LLC 1550 N WESTERN BLVD DENTON, TX 76207 (940) 565-8800	ED, subject to the cl described below, in appa retood throughout this cont is otherwise to deliver to and as to each party at at regist Bill of Lading set to a shipment.	STRAIGH NAME OF CARRIER	CONSIGNEE # 1214671-Jasper 1 CONSIGNEE	CONSIGNEE'S STREET ADDRESS 2801 S County Lane 191 DESTINATION (CITY-TOWN) Joplin 64804	JKING INFORMALION/SFECIA CUIST Rel No:OWYN3200/ 141364259			CONSIGNEE SIGNATURE	E BELOW) 04		EI E S	HA]	INT MUST DETACH AI
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transportation of this Shipment, STRAI NAME OF CARRIER CONSIGNEE # 1224671-Jasp	transpondation of this stipping, and the stipping and the	AND	r NEGOTIABLE SHIPPING DATE 16 Apr 2024 SHIPPER TETRA PAK MATERIALS LLC 1560 N WESTERN BLVD	1 - *
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2 CARRIER	SHIPPER'S SIGNATURE TETRA PAK MATERIALS LLC	× Riverta	SHIPPERS BL NUMBER 221413188	
	DRIVER'S SIGNATURE	X REVENZT	INVOICE NUMBER	
QF 0299-11	BB-H RES 11-17-08 11-	ISSUE: 1	RES 11-17-08	

Tetra Pak Materials LLC

1550 N WESTERN BLVD DENTON, TX 76207 (940) 565-8800



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RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original BIII of Lading,

the property described below, in apprent poor order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which aad carrier (the word carrier and underscolar order) and the contract as meaning any person or corporation in possession of the property runes the contract galaxies and carrier (the word carrier of the contract as meaning any person or corporation in possession of the property runes the contract galaxies and posterior of said property currer and carrier (the word carrier for any basis) and carrier the contract as meaning any person or contract as meaning any person or corporation. It is mutually date are a said and or or the said portably currer all or any pact or the property currer and carrier and the property or any said portably of the any said portably of the any said portably curred and contract as any time interested in at courts to a partition. It is mutually date are a said or on the same meaning and the property currer and carrier are and the apprent of the any said portably curred and count of said portably curred and count of said portably. The event said and the or any said portably curred and count of said portably. The event said and any time interest and the curred here and here and in the said or or the curred or any said portably curred the approximation and a said or or the curred or any said portably. The event said and the approximation and a said or or the curred or any said portably curred to a said portably and any said portably any said portably and any said portably and any said portably and any said portably and any said portably any said portably any said portably and any said portably any said portably

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SHIPPING DATE 16 Apr 2024 SHIPPER	TETRA PAK MATERIALS LLC 1550 N WESTERN BLVD DENTON, TX 76207	COUNTRY United States	CAR # 0410 TRLER # 10325 #	THIRD PARTY 941 461293464 = P/PD CUSTOMER P/U		TOTAL BOXES 000 Cartons DECLARED VALUE	OF SHIPMENT \$ (FOR CUSTOMS) SHIPPERS BIL NUMBER 221413191 INVOICE NUMBER	
STRAIGHT BILL OF LADING-STRUT POINT OF ORIGIN SHIPPING DATE PARIER Denton TX, US 16 Apr 2024 SHIPPER		PROV/STATE MO IONS: P/UP#:64259		PKG P-NUMBER Soy TPA330PB 667,000		X 4-16-24 BENLS OSSOLS GROSS WT 45153CE ART WT	- Andrew X	tinged X
STRAIGHT BILL OF LAUIN NAME OF CARRIER	consignee # 1214671-Jasper Products, LLC consignee	CONSIGNEE'S STREET ADDRESS 2801 S County Lane 191 DESTINATION (CITY-TOWN). Deptin 64804 DOPAIN INCOMPECIAL INSTRUCTIONS:	CUST Rel No: 5026922 737CP-2/ 141490514	DESCRIPTION 23318 PPS Tetra CHO USAV9	,	CONSIGNEE SIGNATURE DA DA PRIMIT NAME BELOWI TOTAL # PALLETS 009	3 SHIPPER'S SIGNATURE IETRA PAK MATERIALS DRIVER'S SIGNATURE SIGNATURE	CODINE NAME DEL ONO