



**Bill to:**  
SCHMIEDING PRODUCE  
PO BOX 369,  
Springdale,  
AR,  
72765

Invoice Date: 04/19/2024  
Invoice #: LD157883  
Terms: NET 30  
Due Date: 05/19/2024

| Date       | Customer Ref # | Origin - Destination  | Quantity | Rate       | Amount     |
|------------|----------------|---|----------|------------|------------|
| 04/18/2024 |                | 18719 HIGHWAY 11 NORTH O, Vance, AL 35490 - 701 E KENWOOD ST Siloam Springs, AR 72761 |          |            |            |
|            |                |   | 1        | \$1,150.00 | \$1,150.00 |

| TOTAL      |
|------------|
| \$1,150.00 |

**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**



## Carrier Load Tender

**Reference:** LD157883      **Carrier:** Zigi Freight Inc ( 3537 )      **Tender:** 04/18/2024 09:15  
( Load ID )

**Origin:** KyKenKee, Inc. 18719 HIGHWAY 11 NORTH 0 Vance, AL 35490  
phone: fax: email:  
**Pickup:** **Planned Date:** 04/18/2024 07:00AM - 04/18/2024 03:00PM  
**Destination:** RLC Repair Op - Siloam Springs 701 E KENWOOD ST Siloam Springs, AR 72761  
phone: fax: email:  
**Delivery:** **Planned Date:** 04/19/2024 09:00AM - 04/19/2024 09:00AM  
**Bill To:** H.C. Schmieding Produce Company, LLC P.O. Box 369 Springdale, AR 72765  
Accounts Payable phone: 479-751-0515 fax: 479-751-6831 email: AP@schmieding.com

### Comments

**Contact Information:** Candy Perez 877-202-4370 transportation@schmieding.com

### Equipment

Dry Van 53' (V)

### Items

| Item ID | HM | Description        | Weight | Class | NMFC | Dimensions |
|---------|----|--------------------|--------|-------|------|------------|
|         |    | lumber for pallets | 4500.0 | 0.0   |      |            |

### Stop 1 (pickup)

**Planned Date:** 04/18/2024 07:00AM - 04/18/2024 03:00PM

LOAD#427701718

SHIPMENT#3720170792

TENDER#8046911

Shipper is FCFS

WEIGHT ON LOAD TENDER IS ESTIMATE ONLY, DRIVER MUST BE ABLE TO SCALE FULL LEGAL WEIGHT

KyKenKee, Inc., 18719 HIGHWAY 11 NORTH 0, Vance, AL 35490

SN174984 (Shipment ID)      4,500 lb      0.0 PLT

427701718 (Customer Reference  
Number)

### Stop 2 (drop)

**Planned Date:** 04/19/2024 09:00AM - 04/19/2024 09:00AM

LOAD#427701718

SHIPMENT#3720170792

TENDER#8046911

RLC Repair Op - Siloam Springs, 701 E KENWOOD ST, Siloam Springs, AR 72761

SN174984 (Shipment ID)      4,500 lb      0.0 PLT

**Freight Terms****Charge Details**

| Description   | Rate             | Quantity | Charge   |
|---------------|------------------|----------|----------|
| Quoted Amount | 1150.0 Flat Rate |          | \$1150.0 |
|               |                  | Total:   | \$1150.0 |

Freight Terms: 1150.0, Prepaid (4500.0 lb) (611.35 miles)

**References**

| Reference Type | Reference Value |
|----------------|-----------------|
| Commodity      | Lumber          |

\*PROOF OF DELIVERY (POD) & LUMPER RECEIPTS ARE REQUIRED WITHIN 48 HOURS  
TO [AP@SCHMIEDING.COM](mailto:AP@SCHMIEDING.COM)

\*ACCEPTANCE AND LOADING OF THIS ORDER CONSTITUTES AGREEMENT SET FORTH ON THIS RATE  
CONFIRMATION

\*LUMPER, PALLETS, OS&D MUST BE REPORTED AT TIME OF OCCURRENCE. FAILURE TO COMPLY WILL  
RESULT IN NON-PAYMENT

\*DRIVER IS RESPONSIBLE TO VERIFY LOAD IS BLOCKED, BRACED AND SECURE AS PER DOT SAFETY  
REGULATIONS BEFORE LEAVING SHIPPER.

\*DRIVER IS RESPONSIBLE TO ENSURE PROPER BLOCKING AND BRACING AS PER DOT SAFETY REGULATIONS  
BEFORE LEAVING EACH STOP ON MULTI STOP LOADS.

\*DRIVER IS RESPONSIBLE TO VERIFY PRODUCT COUNT AT SHIPPERS AND EACH STOP ON MULTI STOP  
LOADS.

\*DRIVER IS RESPONSIBLE TO NOTIFY SCHMIEDING BY EMAIL OR CALL BEFORE LEAVING SHIPPER IF NOT  
ALLOWED ON SHIPPER DOCK TO VERIFY PRODUCT COUNT.

\*REFRIGERATED TRAILERS MUST BE ABLE TO PROVIDE DOWNLOAD THROUGHOUT LOAD TRANSIT

\*MARKET FEES AND ALL SURCHARGES ARE INCLUDED IN RATE.

\*PRODUCE LOADS ARE PAID ON DELIVERED WEIGHT OF BULK OR BAG/BOX COUNT. DRIVER IS  
RESPONSIBLE FOR CHECKING DELIVERED WEIGHT AND REPORTING ANY DISCREPANCY

\*CARRIERS ARE RESPONSIBLE FOR ANY CARGO CLAIMS

\*DRIVERS MAY REQUEST TO INSPECT PRODUCE AT SHIPPER AND MUST NOTIFY SCHMIEDING WHILE ON SITE

\*CARRIER IS RESPONSIBLE FOR LATE DELIVERY FEES AND ANY CLAIMS ASSOCIATED WITH LATE DELIVERY

\*CARRIER IS REQUIRED TO CONTACT SCHMIEDING IN THE EVENT THE TEMP ON THE BOL IS DIFFERENT  
FROM THE RATE CONFIRMATION

\*BROKERS ARE NOT ALLOWED ON ANY LOGISTICS LOAD AND ONLY ON PRODUCE LOADS

\*IF YOU ARE SIGNED UP FOR QUICK PAY, PLEASE SEND ALL INVOICES TO [QUICKPAY@SCHMIEDING.COM](mailto:QUICKPAY@SCHMIEDING.COM)



KyKenKee, Inc.  
P. O. Box 290  
Vance, AL 35490

# DELIVERY TICKET

Telephone: 205-553-8593  
Warehouse: KUTZ

Shipment No.

72-246049

Customer No.

CHEP

Bill To:

Chep USA  
8517 South Park Circle  
Orlando, FL 32819

Ship To:

CHEP USA  
701 E Kenwood St  
Siloam Springs, AR 72761  
USA

Telephone: 407-226-4308

Telephone: (479) 648-6850

| Ship Via                |                | F.O.B.           |            | Salesperson  |            |          |
|-------------------------|----------------|------------------|------------|--------------|------------|----------|
| Customer Pick Up        |                | Mill             |            | Chris Pierce |            |          |
| Ship Date               | Order Date     | SO #             | Ordered By |              | PO #       | Resale # |
| 04/18/24                | 04/19/24       | 196668           | 3720170792 |              | 4501230242 |          |
| Order Quantity          | B. O. Quantity | Current Shipment | U M        | Packs        | Pieces     | Board    |
| 2,072                   | 0              | 2,072            | PC         | 4            | 2,072      | 3,454    |
| 4,644                   | 0              | 4,644            | PC         | 9            | 4,644      | 7,742    |
| 1,040                   | 0              | 1,040            | PC         | 2            | 1,040      | 1,386    |
| 4,576                   | 0              | 4,576            | PC         | 4            | 4,576      | 3,052    |
| 2,590                   | 0              | 2,590            | PC         | 5            | 2,590      | 4,318    |
| 1,036                   | 0              | 1,036            | PC         | 2            | 1,036      | 1,727    |
| 1,556                   | 0              | 1,556            | PC         | 2            | 1,556      | 1,729    |
| Totals                  |                |                  |            | 28           | 17,514     | 23,408   |
| SEAL 4624997            |                |                  |            |              |            |          |
| Item Number             |                |                  |            |              |            |          |
| Item Description        |                |                  |            |              |            |          |
| B1R                     |                |                  |            |              |            |          |
| B1R 1 x 6 x 40" Chamfer |                |                  |            |              |            |          |
| B2R                     |                |                  |            |              |            |          |
| B2R 1 x 6 x 37" Chamfer |                |                  |            |              |            |          |
| BK1                     |                |                  |            |              |            |          |
| BK1 4 x 5 x 8" Block    |                |                  |            |              |            |          |
| BK2                     |                |                  |            |              |            |          |
| BK2 4 x 5 x 4" Block    |                |                  |            |              |            |          |
| T1R                     |                |                  |            |              |            |          |
| T1R 1 x 6 x 40 SYP      |                |                  |            |              |            |          |
| T2R                     |                |                  |            |              |            |          |
| T2R 1 x 6 x 40 SYP      |                |                  |            |              |            |          |
| T3R                     |                |                  |            |              |            |          |
| T3R 1 x 4 x 40" SYP     |                |                  |            |              |            |          |

\* Limited Warranty - replacement cost of purchased product only \*

Print Date 04/18/24  
01:23:40 PM  
Page # 1

Prepared By: Roger Clements



KyKenKee, Inc.  
P. O. Box 290  
Vance, AL 35490

# DELIVERY TICKET

Shipment No.

72-246049

Customer No.

CHEP

Telephone: 205-553-8593

Warehouse: KUTZ

Bill To:

Ship To:

Chep USA  
8517 South Park Circle  
Orlando, FL 32819

CHEP USA  
701 E Kenwood St  
Siloam Springs, AR 72761  
USA

Telephone: 407-226-4308

Telephone: (479) 648-6850

| Ship Via         |                | F.O.B.           |            | Salesperson  |                         |
|------------------|----------------|------------------|------------|--------------|-------------------------|
| Customer Pick Up |                | Mill             |            | Chris Pierce |                         |
| Ship Date        | Order Date     | SO #             | Ordered By |              | PO #                    |
| 04/18/24         | 04/19/24       | 196668           | 3720170792 |              | 4501230242              |
| Order Quantity   | B. O. Quantity | Current Shipment | U M        | Packs        | Pieces                  |
| 2,072            | 0              | 2,072            | PC         | 4            | 2,072                   |
| 4,644            | 0              | 4,644            | PC         | 9            | 4,644                   |
| 1,040            | 0              | 1,040            | PC         | 2            | 1,040                   |
| 4,576            | 0              | 4,576            | PC         | 4            | 4,576                   |
| 2,590            | 0              | 2,590            | PC         | 5            | 2,590                   |
| 1,036            | 0              | 1,036            | PC         | 2            | 1,036                   |
| 1,556            | 0              | 1,556            | PC         | 2            | 1,556                   |
|                  |                | Totals           |            | 28           | 17,514                  |
|                  |                |                  |            |              | 23,408                  |
|                  |                |                  |            |              | 3,454 B1R               |
|                  |                |                  |            |              | B1R 1 x 6 x 40" Chamfer |
|                  |                |                  |            |              | 7,742 B2R               |
|                  |                |                  |            |              | B2R 1 x 6 x 37" Chamfer |
|                  |                |                  |            |              | 1,386 BK1               |
|                  |                |                  |            |              | BK1 4 x 5 x 8" Block    |
|                  |                |                  |            |              | 3,052 BK2               |
|                  |                |                  |            |              | BK2 4 x 5 x 4" Block    |
|                  |                |                  |            |              | 4,318 T1R               |
|                  |                |                  |            |              | T1R 1 x 6 x 40 SYP      |
|                  |                |                  |            |              | 1,727 T2R               |
|                  |                |                  |            |              | T2R 1 x 6 x 40 SYP      |
|                  |                |                  |            |              | 1,729 T3R               |
|                  |                |                  |            |              | T3R 1 x 4 x 40" SYP     |

SEAL 4624997

Subject To Count

Date 4/19/24 Time 8:15 Int. 22

\* Limited Warranty - replacement cost of purchased product only \*

Print Date 04/18/24  
01:23:40 PM  
Page # 1

Prepared By: Roger Clements

# Bill of Lading

Date: 18-April-2024

Bill of Lading No:

**Ship From:**  
SCD LOGISTICS  
1300 TOUHY AVE  
ELK GROVE VILLAGE IL 60007  
717-679-8919

SID#:

☐ FOB**Ship To:**

Location No:

Magellan Technology  
132 Dingens Street  
Buffalo, NY 14206  
Phone (716)345-0014

CID#:

☐ FOB**Third Party Freight Charges - Bill To:**

Carrier Name: ROYAL 3

Trailer No:

Seal Number(s): 183550

SCAC:

Pro No:

## BARCODE SPACE

Freight Charge Terms (prepaid unless marked otherwise)

☐ Prepaid ☐ Collect ☐ 3rd Party☐ Master BOL: w/attached underlying BOLs

Special Instructions:

## Customer Order Information

Customer Order No. # Pkgs. Weight Pallet/Slip  
(Y/N)

Additional Shipper Info

Totals

## Carrier Information

| Handling Unit | Package | Weight  | H.M. (X) | Commodity Description           | LTL Only       |
|---------------|---------|---------|----------|---------------------------------|----------------|
| QTY           | TYPE    |         |          |                                 | NMFC No. Class |
| 4             | 138     | 2927    |          | 36989557215 M6661146146 SCD 732 |                |
| 4             | 120     | 2208    |          | 36989853466 M6661145450 SCD 711 |                |
| 5             | 149     | 3142    |          | 36989853540 M6661145586 SCD 719 |                |
| 13            | 407     | 8277.00 | Totals   |                                 |                |

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

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_.

FOB

COD Amt. \$

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 between 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.

Shipper Signature: \_\_\_\_\_

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 on the vehicle. Property described above is received in good order, except as noted.

Carrier Signature: \_\_\_\_\_

Pickup Date: 4.18.24

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.

Trailer Loaded

☐ By Shipper☐ By Driver

Freight Counted

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

Shipper Signature: \_\_\_\_\_

Date: \_\_\_\_\_