



Bill to:
SUMMIT TRANSPORTATION INC

Invoice Date: 06/05/2024
Invoice #: 0164022
Terms: NET 30
Due Date: 07/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/04/2024		10165 STATE ROUTE V, ROLLA MO 65401 - 2122 NORTH ST TE76S, SANGER			
			1	\$1,300.00	\$1,300.00

TOTAL
\$1,300.00

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

*** Load Confirmation ***

Summit Trucking, Inc.
P.O. Box 540547
Dallas, TX 75354
Phone: 214-631-3080
Fax: 214-631-3442
MC# 372970



Page 1

Order Number
0160422
Please reference this number on invoice

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	NIKOLA STAMENKOVIC
Date:	06/04/2024	Phone:	630-485-7370
		Fax:	630-485-6980

Order	Order: 0160422	Commodity:	Freight All Kinds
	Miles: 527.0	Trailer:	44310.0
	BOL: 883891823	Reference:	883891823

PU 1	Name: STEVENS RENTAL	Date: 06/04/2024 1030
	Address: 10165 STATE ROUTE V	06/04/2024 1030
		Contact: SHIPS 1030-1430
	ROLLA MO 65401	Phone:
	Reference Number: 11 CLRX	
	Reference Number: 12 CLOROX	
	Reference Number: 6Y 53 FT DRYVAN	
	Reference Number: BM 00446008838918236	
	Reference Number: PO 0034439246	
	Reference Number: PO 4781592861	
	Reference Number: QQ 1050	
	Reference Number: SI 0034439246	
	Reference Number: ZZ SOLO	

SO 2	Name: SAMS	Date: 06/05/2024 0730
	Address: 2122 NORTH STEMMONS	06/05/2024 0730
		Contact:
	SANGER TX 76266	Phone:
	Reference Number: PO 0034439246	
	Reference Number: PO 4781592861	
	Reference Number: QQ 1050	
	Reference Number: SI 0034439246	

Payment	Carrier Freight Pay:	\$1,300.00
	Total Carrier Pay:	\$1,300.00

TRK# _____ TRL# _____ DRIVER NAME _____ CELL# _____

*** Instructions ***
Special instructions here

DRIVER MUST ACCEPT MACROPOINT OR P44 TRACKING, NO EXCEPTIONS OR \$100 FEE WILL BE DEDUCTED FROM LOAD.
Agreement

Please sign and fax/email back to Lori Perkins 469-434-6211 lperkins@st-tx.com

*****FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A REDUCTION IN PAY*****
 *DRIVERS MUST CHECK CALL EVERYDAY BY 0900 CST OR A \$50 FEE WILL BE CHARGES
 *THERE WILL BE A \$100 FINE ACCESSED TO ANY LOAD THAT YOUR DRIVER DOESN'T ACCEPT TRACKING.
 *LATE DELIVERY WITHOUT PRIOR WRITTEN APPROVAL OR ACKNOWLEDGE BY A SUMMIT REP WILL RESULT IN A \$300 PER DAY.
 *DRIVER MUST REPORT ANY OVERAGES, SHORTAGES OR DAMAGES IMMEDIATELY TO SUMMIT.
 *ALL RESCHEDULES MUST BE MADE BY SUMMIT, NOT THE CARRIER.
 *IF THIS LOAD REQUIRED A LUMPER, YOU MUST CALL IN FOR APPROVAL PRIOR TO UNLOADING.
 *LUMPER FEE WILL ONLY BE REIMBURSED WITH A VALID RECEIPT. RECEIPT MUST BE SUBMITTED WITH YOUR INVOICE.
 *EFS CHECKS WILL ONLY BE ISSUED FOR LUMPER FEES. THERE WILL BE A \$25 CHARGE PER EFS CHECK ISSUED.
 *DETENTION: SUMMIT MUST BE NOTIFIED 30 MINUTES BEFORE DETENTION TIME STARTS. FAILURE TO NOTIFY US WILL RESULT IN NONPAYMENT OF DETENTION TIME. DETENTION MUST BE REQUIRED WITHIN 24 HOURS OF OCCURRENCE.
 *POD MUST BE EMAILED TO US AT THE TIME DETENTION IS REQUESTED WITH THE IN AND OUT TIME WRITTEN ON IT BY THE SHIPPER/RECEIVER.
 *ANY SEAL BROKEN WITHOUT WRITTEN CONSENT FROM SUMMIT COULD RESULT IN A CARGO CLAIM FOR FULL VALUE OF SHIPMENT.
 *THERE WILL BE A \$200 DEDUCTION FOR ANY LOAD THAT YOU CANNOT PROVIDE THE POD FOR.
 *ALL INVOICES AND PODS MUST BE SUBMITTED WITHIN 90 DAYS OF DELIVERY DATE. NO SECONDARY INVOICE WILL BE ACCEPTED AFTER 30 DAYS FROM DELIVERY DATE.
 *ANY DOUBLE BROKERING WILL RESULT IN NONPAYMENT AND CARRIER WHO ACTUALLY HAULED THE LOAD WILL BE PAID.
 *EXCLUSIVE USE OF TRAILER WHILE TRANSPORTING FREIGHT BROKERED TO CARRIER LISTED ABOVE BY SUMMIT TRANSPORTATION.
 *ANY VIOLATION OF THIS EXCLUSIVE USE OBLIGATION SHALL CAUSE THIS AGREEMENT TO BE VOID AND WILL RESULT IN NONPAYMENT OF YOUR INVOICE.
 *EMAIL INVOICES TO ACCOUNTING@ST-TX.COM. WE RESERVE THE RIGHT TO REQUEST ORIGINAL PODS.
 THANK YOU FOR DURING BUSINESS WITH SUMMIT TRANSPORTATION.

Date: 06/04/2024

BILL OF LADING

Page 1 of 1

SHIP FROM
Name: THE CLOROX SALES CO
Address: 10165 STATE ROUTE V
City/State/Zip: ROLLA, MO, 65401
SID #: 883891823

Bill of Lading Number:
00446008838918236

SHIP TO

FOB: ☒

Location #:
Name: SAM'S CLUB DC 8235
Address: 2122 NORTH STEMMONS
City/State/Zip: SANGER, TX, 76266
CID #:

CARRIER NAME: SUMMIT TRUCKING INC
Trailer number: 97972
Seal number(s): 33247823

SCAC: SUQO
Pro number: 0064769



18

BILL TO:

FOB: ☐

Name: Clorox Freight Payables
Address 1: C/O TRANSPLACE
Address 2: PO BOX 425
City/State/Zip: LOWELL, AR 72745

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

Prepaid: ☒ Collect: ☐ 3rd. Party: ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

MABD: 06/05/2024

RAD: 06/05/2024

Driver must report any over, short, damaged or refused product at the time of delivery, by calling 833-220-1786.

Delivery Appointment: 06/05/2024, 07:30

DEPT #63 "SHIP ON NEW OR EQUIVALENT GMA PALLETS" CUSTOMER WILL ACCEPT CHEP PALLETS

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALL/SLIP	ADDITIONAL SHIPPER INFO Destination PO Type Department #
4781592861	1,050	41,581	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	OSAMS 0020 00061
GRAND TOTAL	1050	41581		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H. M. (X)	COMMODITY DESCRIPTION	LTL ONLY
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	NMFC # CLASS
42 CH	960 CS	39,610		Charcoal Briquettes (Density > 1)	42445SUB2 70
	90 CS	1,971		Charcoal lighter fluid (Pet)	155250 02 65
		2,730		Pallets	150390SUB4 70
42	1050	44311		GRAND TOTAL	

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

COD Amount: \$

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. 147060(1) (A) and (B)

RECEIVED, subject to the Transportation Contract or rate agreement in effect between Shipper and Contract Carrier (the word Contract Carrier being understood through this Bill of Lading as meaning the motor carrier, forwarder, broker or other intermediary that has obligated itself to transport the freight from origin to destination), on the date of issue of this Bill of Lading, the property described below in apparent good order and condition, except as noted. This bill is a receipt for goods, it is not itself a contract or carriage. It is mutually agreed between Shipper and Contract Carrier as well as any person or company otherwise authorized to be in possession of the property during transportation that the services to be performed will be subject to all of the terms and conditions contained in the Transportation Contract or rate agreement, and no other document. The Contract Carrier agrees to this for itself and its subcontractors, agents and assigns. The weights are certified by the Shipper to be true and accurate.

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

Seth Stevens

Shipper Signature

JUN 04 2024

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.

Seth Stevens 04 2024

Trailer Loaded:

☐ By Shipper
☐ By Driver

Freight Counted:

☐ 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.

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

Trailer Control Record

DC#: 8235

TCR: 0a60cabe-e353-434d-a6eb-f087cfe0c5d8

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97972	SUQO	83194132	06/05/2024 07:30	06/05/2024 06:15:41

Arrival Information	
Inbound Seal #: 33247823	Sealed at Gate: N
AP Associate: kbs0037	Current Seal #: 33247823
Comments:	Intact: Y Load ID#: 206759132

608 / 28

Delivery	Total: 1050
Cases:	

Receiving Dock	
Door #: 608	Assigned by: c0b00pe
Unloader: c0b00pe	Closed by: c0b00pe
Driver Arrival at Window: 06/05/2024 06:38	Unload Start Time: 06/05/2024 06:42:35
	Unload End Time: 06/05/2024 07:20:07
	Paperwork Available at Window: 06/05/2024 07:25

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: Y
Driver Unload:	Return Contents:
Commodity: SAXD	Reason:
Tractor #: 18	Description:

Seal Information	Receiving Office
Seal Number: 33247823	Trailer Resealed By: c0b00pe
Sealed By: c0b00pe	

Outbound Information	
AP Associate:	D/T:
	Outbound Seal #: 33247823

Door Change Log	
Timestamp	Event
06/05/2024 06:21:55	Location updated to door 8235 - 608
	User
	c0b00pe

Date: 06/05/24

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 CID #:

FOB: ☐

SCAC: SUQO
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☐ Master Bill of Lading: with attached underlying Bills of Lading

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Sam's DC 8235

Receiver # 188585 RL# 97972

PO# 4781 99286 PLTS

Total Received 1050

Over 0 Short 0

Damage Kept 0 ROC Damage 0

Rec'd By Amber Date 6.5.24

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