



Bill to:
SPIKES FREIGHT SERVICE INC
P.O BOX 26764,
Birmingham,
AL,
35260

Invoice Date: 06/15/2024
Invoice #: 0148937
Terms: NET 30
Due Date: 07/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/14/2024		210 N. Industrial Park Rd., Livingston, AL 35470 - 9819 J. Dooley Rd., Delcambre, LA 70528			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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



0148937

(205) 978-2121 Fax 205-978-0593
Ted Price ted@spikesfreight.com

Carrier:	BRZ			Contact:	Steve
	BURBANK	IL	60459	Phone:	(708) 303-5150 x105
Date:	06/13/2024			Fax:	

Order	Order:	0148937	Commodity:
	Miles:	368.0	

PU 1	Name:	Southwest Carton (Livingston)	Date:	06/14/2024 0700
	Address:	210 N. Industrial Park Rd.		06/14/2024 1000
		LIVINGSTON AL 35470	Contact:	Terry Sikes
			Drvr Ld/Unld:	No driver loading or unload

SO 2	Name:	Bayou Shrimp Processors, Inc.	Date:	06/15/2024 0800
	Address:	9819 J. Dooley Rd.		
		DELCAMBRE LA 70528	Contact:	Receiving
			Drvr Ld/Unld:	No driver loading or unload

Payment	Carrier Freight Pay:	\$1,200.00
	Total Carrier Pay:	\$1,200.00

Comments

Special instructions here

Agreement

Load Accepted By: Steve Tatum Date: 06/13/2024 Signature: Steve Tatum

Driver Name: Ginley Canga Romero Truck # 606 Trailer # W97035 Cell Phone: (786) 538-9419

Office must be notified immediately of any delays with pick ups or deliveries. Carrier must be able to scale 45,000 lbs unless otherwise stated and may not adjust the weight without approval by our office. Lumper charges must be approved prior to unloading and are paid with a receipt only. Rate includes all surcharges, tolls, fees, detention, and layover as well as any other fees or charges. If this load is double brokered this agreement is void. Invoices must be submitted with signed proof of delivery and any required scale tickets. EMAIL INVOICES TO ACCOUNTING@SPIKESFREIGHT.COM



B/L NO. 11097

SHIPPER (ORIGIN)

CONSIGNEE (DESTINATION)

Shipper No. SWC
Trailer No.
Seal No. _____

Name: *BAYOU SHRIMP PROCESSORS*
Address: *9819 J DOOLEY ROAD*
DELCAMBRE, LA 70528

Name: Southwest Carton
Address: 220 N Industrial Park Road
Livingston, AL 35470

P.O. NO. 4266

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
Address:

SPECIAL INSTRUCTIONS: ☐ Master Bill of Lading

Hazardous Material Emergency Contact:

Freight Terms:

☒ Prepaid
☐ Collect
☐ Third Party

C.O.D. Amount

- ☐ Prepaid
- ☐ Collect
- ☐ Customer Check Acceptable

DECLARED VALUE: 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 _____ per _____

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

____ Shipper Signature

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of the shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SHIPPER COMPANY NAME

Southwest Carton

CARRIER

SPIKES

Trailer Loaded

Freight Counted

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

SHIPPER SIGNATURE/ DATE

DRIVER

