



**Bill to:**  
FREIGHT MASTERS  
906 Industrial Dr,  
CLINTON,  
NC,  
28328

Invoice Date: 06/27/2024  
Invoice #: TRIP-105986  
Terms: NET 30  
Due Date: 07/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/25/2024		160 5 Bridge Rd, Clinton, NC 28328, USA - 1105 19th St N, Humboldt, IA 50548, USA			
			1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

**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: TRIP-105986

Freight Masters, Inc. - A Division of Scioto  
Valley Packaging  
P.O. Box 497  
Clinton, NC 28329  
USA  
Tel: (888) 383-2029  
Fax: (910) 592-4044

Carrier: Riki Transportation Inc.  
Attention: Shawn  
Equip. Req.: Van

Email Invoices:  
Invoices@freightmasterstrucking.com  
POD's MUST BE SUBMITTED WITHIN 48  
HOURS OF DELIVERY TO:  
Invoices@freightmasterstrucking.com

### Shipment 1

PRO-33368

<b>Pickup Date:</b>	<b>Jun 25, 2024</b>	<b>Delivery Date:</b>	<b>Jun 27, 2024</b>
<b>Commodity:</b>	hardware on pallets; 12 pallets; 22,000.00 lbs		
<b>Shipper:</b>	Hog Slat Distribution Center - Clinton 160 Five Bridge Road Clinton, NC 28328	<b>Consignee:</b>	HSI DC/Store Humboldt 1112 20th Street N. Humboldt, IA 50548
<b>Ship Ref #:</b>	1005868491	<b>Consignee Ref #:</b>	1005868491
<b>Loading Info:</b>	Rear Load - Must be 53ft Dry Van Side Load - Must be 53ft Flatbed		
<b>Receiving Info:</b>	By Appt Only - Must Confirm with Freight Masters		

### Shipment 2

PRO-33368

<b>Pickup Date:</b>	<b>Jun 25, 2024</b>	<b>Delivery Date:</b>	<b>Jun 27, 2024</b>
<b>Commodity:</b>	Hardware on pallets; 12 pallets; 22,000.00 lbs		
<b>Shipper:</b>	Hog Slat MFG 117 E Weelsdale ST. Newton Grove, NC 28366	<b>Consignee:</b>	HSI DC/Store Humboldt 1112 20th Street N. Humboldt, IA 50548
<b>Ship Ref #:</b>	1005868491	<b>Consignee Ref #:</b>	1005868491
<b>Receiving Info:</b>	By Appt Only - Must Confirm with Freight Masters		

In case of delays or problems, please call Matthew Bradshaw at (910) 305-3210

Charge Description	Amount
Trucking Fees	\$2,750.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES)</b>
	<b><u>\$2,750.00</u></b>
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to Mbradshaw@freightmasterstrucking.com

Loading Terms: Problems and delays must be reported immediately. Costs resulting from delays may be deducted from freight charges. Missed appointment fee is \$150.00 if the shipment is loaded later that same business day. Missed appointment fee is \$250.00 if the shipment is loaded the following business day. Shipment delays

TRIP-105986



**LOAD CONFIRMATION: TRIP-105986**

**Freight Masters, Inc. - A Division of Scioto  
Valley Packaging  
P.O. Box 497  
Clinton, NC 28329  
USA  
Tel: (888) 383-2029  
Fax: (910) 592-4044**

after the first day are \$250.00 per day until loaded. No Call No Show fee is \$250.00 per day. No Tracking fee is \$150.00 per day of transit. It is the responsibility of the carrier to secure freight appropriately to insure safe damage-free transit. All PPE required for loading/unloading including hard hat, safety glasses, and closed toed shoes. Tracking is a requirement on every order. Driver must be active on Macropoint Tracking for the full length of the trip to be eligible for any of the following charges: Detention begins after 3 hours and accrues at \$40 per hour capping at \$400. Layover fee is \$250. TONU fee is \$150 and is only applicable if the carrier is on site for pickup at time of cancellation. Freight Masters load confirmation number must appear on Carriers invoice. Payment is issued 28 days from receipt of carrier invoice and proof of delivery with no exceptions noted.

Accounts Payable: Please remit invoices to Scioto Valley DBA: Freight Masters at P.O. Box 497 Clinton, NC 28329 MC 390548 - Invoices can also be emailed to [INVOICES@freightmasterstrucking.com](mailto:INVOICES@freightmasterstrucking.com)

06/24/2024

Packing List Cover Page

11:33:24

SHIPPER INFORMATION: | Ship Date: 06/24/2024  
HOG SLAT, INC. | Stamp No: 058894 PO#: Contract #: D2409A  
HWY 701 SOUTH | Additional Stamps:  
NEWTON GROVE, NC | Load#: 155568 Truck Info: NG- IA DC  
28366-0300 | Pick#: 8239 Load Crew: AUSTIN,,  
Phone: 910/594-0219 | Total Pages Plus Cover: 1

## INVOICING INFORMATION:

(DO NOT SHIP TO THIS ADDRESS)

Customer Name and Address:

PRESTAGE OF IA P-294

2894 190TH STREET

HAMILTON COUNTY

WILLIAMS

50271- Country: USA

Customer Number: D2409A

Phone: 641-373-4364

Alt: - -

Fax: - -

## SHIPPING INFORMATION: PRESTAGE IA P-294/HS HUMBLT (BOLTS)

Ship to Name and Address:

HOG SLAT DC-HUMBOLDT, IA.

1112 20TH STREET NORTH

PO BOX 543

HUMBOLDT IA

50548- Country: USA

Contact:

Phone: 515-332-4014

Alt: - -

Delivery Instructions:

Trucking Co. BR2Truck #: 605Trailer #: 99430Date 6/25/24

SHIPPED VIA:

TOTAL PIECES: 1 TOTAL WEIGHT: 0.5

PAYMENT TERMS: Check with Accounts Receivable.

CUSTOMER CHECK OK yes [ ] no [ ]

IFOR COD AMOUNT?

FREIGHT CHARGES are prepaid unless marked collect.

CHECK BOX if charges are collect. [ ]

All freight has been received in

good order except as noted.

Goods shipped are listed on following pages. Please

inspect goods prior to acceptance, noting exceptions.

Received Date: \_\_\_/\_\_\_/\_\_\_

EXCEPTIONS:

Received by: [Signature][Signature]

SHIPPER:

CARRIER:

Date: 6/27/24

All Packing Boards are to be returned on each trip.

They are to be stacked against the headboard and properly secured.

HS53194



Hog Slat  
PO Box 300  
Newton Grove, NC 28366

BILL OF LADING

Contact: Ashley Powell  
Phone: 910-594-0219 x 1183  
Fax: 910-594-1322

PICK #1 Load 6/25/2024 BY 1:00PM Deliver

**DRIVER MUST CALL  
CONSIGNEE B4 LEAVING  
NC**

Straight  
Flatbed  
Reefer  
Van 48'  
Van 53'  
OTHER

XXXX

REF #: 1005868491

SBF	HOG SLAT 160 FIVE BRIDGE ROAD CLINTON, NC 28328		HOG SLAT 1112 20th St N, HUMBOLDT, IA 50548
Contact	JERRY TUCKER	Contact	
Phone	910-590-0070 x2009	Phone	515.332.4014
ATL#		ALT. NUMBER	

No. Of Units	Description of articles, special marks, and Exceptions	Weight
	STORE TRANSFER	
	*****BE SURE TO CALL WITH ETA FOR DELIVERY*****	

CARRIER:	Freight Masters
CONTACT:	Matt Bradshaw
PH:	910-305-3210

Quoted by: \_\_\_\_\_

Bill: Hog Slat Inc  
PO Box 300  
Newton Grove, NC 28366

**\*\*\*\*\*WE DO NOT PAY DRIVER ASSIT\*\*\*\*\***

CALL WITH 24 HOUR NOTICE

PLEASE BE SURE TO CALL FOR DELIVERY APPOINTMENT

Kyle megl

Kyle megl

6-27-24



1005868491

## FREIGHT MASTERS

Pickup Date: 6.25.2024

Equipment Type: Dry Van (FTL)

Service Type: Standard

## Bill of Lading

## SHIP FROM

Hog Slat MFG- 230  
160 Five Bridge Road  
Clinton, NC 28328

## INSTRUCTIONS &amp; SERVICES

"Pick 1- Clinton NC 28328 Pick 2- Newton Grove NC 28366"

Jerry Tucker

P. (910) 590-0070

Ready by 7:00 AM, closes at 1:00 PM

## ORIGIN TERMINAL

## SHIP TO

HSI - DC/Store 300  
1112 20th St N  
Humboldt, IA 50548

## INSTRUCTIONS &amp; SERVICES

Jerry Kremer

P. (515) 332-4014

Ready by 7:00 AM, closes at 3:00 PM

## DESTINATION TERMINAL

## 3rd PARTY FREIGHT CHARGES BILL TO

Hog Slat % eShipping, LLC  
PO Box 14126  
Parkville, MO 64152

## FREIGHT TERMS

- ☒ Prepaid  
☐ Collect  
☐ 3rd Party

## QUOTE NUMBER

## MASTER BOL

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

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
26	Pallets			45000 LBS		Hardware- non-stackable		
26				45000 LBS		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 \_\_\_\_\_ per \_\_\_\_\_"

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products 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 Sec. 2(e) of NMFC item 360.

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.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

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

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

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

## COD:

Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

## FEE TERMS:

- ☐ Collect  
☐ Pre Paid  
☐ Customer check acceptable

## EMERGENCY

Contact:

Phone Number:

Contract #:

## FREIGHT COUNTED BY:

- ☐ Shipper  
☐ Driver - Pieces  
☐ Driver - Pallets said to contain

## TRAILER LOADED BY:

- ☐ Shipper  
☐ Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

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

15th mkt

15th mkt

6-27-24

6.21.2024

Page 1 of 1

1005868491



06/24/2024

Packing List Cover Page

11:33:24

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NEWTON GROVE, NC | Load#: 155568 Truck Info: NG- IA DC  
28366-0300 | Pick#: 8239 Load Crew: AUSTIN,,  
Phone: 910/594-0219 | Total Pages Plus Cover: 1

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HAMILTON COUNTY

WILLIAMS

IA

50271-

Country: USA

Customer Number: D2409A

Phone: 641-373-4364

Alt: - -

Fax: - -

**SHIPPING INFORMATION: PRESTAGE IA P-294/HS HUMBLT (BOLTS)**

Ship to Name and Address:

HOG SLAT DC-HUMBOLDT, IA.

1112 20TH STREET NORTH

PO BOX 543

HUMBOLDT

IA

50548-

Country: USA

Contact:

Phone: 515-332-4014

Alt: - -

Delivery Instructions:

Trucking Co. BR2Truck #: 605Trailer #: 99430Date 6/25/24

SHIPPED VIA:

TOTAL PIECES: 1 TOTAL WEIGHT: 0.5

PAYMENT TERMS: Check with Accounts Receivable.

CUSTOMER CHECK OK yes [ ] no [ ]

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SHIPPER:

CARRIER:

Date: 6/27/24

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Fax: 910-594-1322

PICK #1 Load 6/25/2024 BY 1:00PM Deliver

DRIVER MUST CALL  
CONSIGNEE B4 LEAVING  
NC

Straight  
Flatbed  
Reefer  
Van 48'  
Van 53'  
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REF #: 1005868491

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Phone	910-590-0070 x2009	Phone	515.332.4014
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No. Of Units	Description of articles, special marks, and Exceptions	Weight
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CONTACT:	Matt Bradshaw
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Kyle megl

6-27-24



1005868491

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Service Type: Standard

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Jerry Tucker

P. (910) 590-0070

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1112 20th St N  
Humboldt, IA 50548

## INSTRUCTIONS &amp; SERVICES

Jerry Kremer

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Amount: \$ \_\_\_\_\_

Remit to: \_\_\_\_\_

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## EMERGENCY

Contact:

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Contract #:

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- ☐ Shipper  
☐ Driver - Pieces  
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- ☐ Shipper  
☐ Driver

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

15th mark

15th mark

6-27-24

6.21.2024

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