



**Bill to:**  
Liberty Sand & Gravel inc  
,  
,  
,

Invoice Date: 07/05/2024  
Invoice #: 24070201  
Terms: NET 30  
Due Date: 08/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2024		55 Jt Polk Dr, Sheridan, AR 72150 - 4400 Bankers Cir Ste A, Atlanta, GA 30360			
			1	\$1,600.00	\$1,600.00

<b>TOTAL</b>
\$1,600.00

**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**



500 Highview Ln  
Anna, TX 75409

Contact:  
Kirby Meador  
[kirby.meador@needrock.com](mailto:kirby.meador@needrock.com)  
512-783-8282

## LOAD CONFIRMATION

Load #:	24070201	BRZ
Date:	7/3/2024	8225 Leclair Ave
Ref:	45475	Burbank, IL 60459
Equip:	Van	MC 86875
Weight:	43,935	DOT 3119062

- Double brokering of any shipment will result in non-payment.
- All travel directions provided by Liberty Sand & Gravel are for informational purposes only. It is the carriers sole responsibility to lawfully and safely operate vehicles and equipment over any road, highway, bridge, and route in strict compliance with all applicable laws, rules and regulations.
- Carrier must reference the load number on all correspondences including invoice documents.

## PICK UP

**Premier Sand and Stone - Bagging Plant**  
55 Jt Polk Dr, Sheridan, AR 72150  
8 AM - 3 PM Monday - Friday  
870-942-0706

Ref: 45475  
Date: 7/3/2024  
Appt: FCFS

Items: Pebble  
Pallets: 15

Deliver at 6:00AM

## DROP

**BF Stone Work & Pool Renovation**  
4400 Bankers Cir Ste A, Atlanta, GA 30360  
9 AM - 3 PM Monday - Friday  
770-695-3279

Ref: 45475  
Date: 7/5/2024  
Appt: FCFS

## PAY SUMMARY

Line Haul: \$1,600.00

Total: \$1,600.00

Print

Sign

Date

Please send all documentation including the invoice, POD, and any receipts or scale tickets to [kirby.meador@needrock.com](mailto:kirby.meador@needrock.com).

## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Page 1 of 1

SHIP FROM		PO NUMBER:					
PREMIER SAND AND STONE, LLC. 55 JT Drive Sheridan, AR 72150		7-2-24					
SHIP TO		PICKED UP BY BRZ					
BFSTONEWORK, LLC. 4400 Bankers Circle, STE A Atlanta, GA 30360							
THIRD PARTY FREIGHT CHARGES BILL TO		SCAC:					
BFSTONEWORK, LLC. 4400 Bankers Circle, STE A Atlanta, GA 30360		Pro Number:					
		Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>					
		<input type="checkbox"/> Master bill of lading with attached underlying bills of lading.					
CUSTOMER ORDER INFORMATION							
Customer Order No.	# of Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information			
816 White Mini (Brown Bags)	840	43,500	Y N				
			Y N				
			Y N				
Grand Total	840		15 Pallets				
CARRIER INFORMATION							
Handling Unit		Package		Commodity Description <small>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</small>	LTL Only		
Qty	Type	Qty	Type		Weight	HM (X)	NMFC No.

**Premier**  
Sand & Stone LLC

Packaging Plant

55 JT Drive, Sheridan, AR 72150 870-942-0706

1127

Customer Name	BF STONEWORK		
Address	4400 Bankers Circle Ste A		
City	Atlanta	State	GA
PO Number	7-2-24	Zip	30360
		Location	

Date 7-3-24

# Pallets 15

# Sacks 840

Weight 43,500

816 White	<input checked="" type="checkbox"/>	1630 White	<input type="checkbox"/>	1630 Slate	<input type="checkbox"/>
610 White	<input type="checkbox"/>	816 Slate	<input type="checkbox"/>	OTHER	
1220 White	<input type="checkbox"/>	610 Slate	<input type="checkbox"/>		

Ref No: 0571407806



## BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

SHIP FROM				PO NUMBER:									
PREMIER SAND AND STONE, LLC. 55 JT Drive Sheridan, AR 72150				7-2-24									
SHIP TO				PICKED UP BY BRZ									
BFSTONEWORK, LLC. 4400 Bankers Circle, STE A Atlanta, GA 30360				SCAC: Pro Number:									
THIRD PARTY FREIGHT CHARGES BILL TO				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.									
BFSTONEWORK, LLC. 4400 Bankers Circle, STE A Atlanta, GA 30360													
CUSTOMER ORDER INFORMATION													
Customer Order No.		# of Packages		Weight		Pallet/Slip (circle one)		Additional Shipper Information					
816 White Mini (Brown Bags)		840		43,500		Y N							
						Y N							
						Y N							
Grand Total		840				15 Pallets							
CARRIER INFORMATION								LTL Only					
Handling Unit		Package		Weight		HM (X)		Commodity Description		NMFC No.		Class	
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					
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 _____."										COD Amount: \$ _____ Fee terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.			
Shipper Signature/Date <i>[Signature]</i> 7-3-24 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: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver			
Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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.			
Driver Name: FELIX Driver Phone: 213-722-9206 Truck # 900 Trailer # W97038										Carrier Printed Name _____			



## BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

SHIP FROM  
PREMIER SAND AND STONE, LLC.  
55 JT Drive  
Sheridan, AR 72150

PO NUMBER:

7-2-24

SHIP TO  
BFSTONWORK, LLC.  
4400 Bankers Circle, STE A  
Atlanta, GA 30360

PICKED UP BY BRZ

THIRD PARTY FREIGHT CHARGES BILL TO  
BFSTONWORK, LLC.  
4400 Bankers Circle, STE A  
Atlanta, GA 30360

SCAC:

Pro Number:

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):  
Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master bill of lading with attached underlying bills of lading.

Customer Order No.

## CUSTOMER ORDER INFORMATION

Additional Shipper Information

816 White Mini (Brown Bags)

# of Packages

Weight

Pallet/Slip  
(circle one)

840

43,500

Y

N

Y

N

Y

N

Grand Total

840

15 Pallets

## CARRIER INFORMATION

Handling Unit

Package

LTL Only

Qty

Type

Qty

Type

Weight

HM (X)

Commodity Description

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  
No.

Class

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 \_\_\_\_\_."

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

*[Signature]* 7-3-24  
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

Carrier Signature/Pickup Date

*[Signature]* 7/2/24  
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.

Driver Name: FELIX

Driver Phone: 213-722-9206

Truck # 900

Trailer # W97038

Carrier Printed Name

BRZ

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