

Bill to:

Liberty Sand & Gravel inc

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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

TOTAL

\$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



24070201

7/3/2024

45475

Load #:

Date:

Ref:

500 Highview Ln Anna, TX 75409

LOAD CONFIRMATION

Contact: Kirby Meador <u>kirby.meador@needrock.com</u> 512-783-8282

BRZ

8225 Leclaire Ave

Burbank, IL 60459

Equip:	Van			MC 8687	'5
Weight:	43,935			DOT 311	9062
 All travel responbility compliance 	rokering of any shipment will result i directions provided by Liberty Sand y to lawfully and safely operate vehic with all applicable laws, rules and ru ust reference the load number on al	& Gravel are cles and equip egulations.	for informational pur pment over any road,	highway, bric	lge, and route in strict
		PIC	CK UP		
55 Jt Polk D	nd and Stone - Bagging Plant)r, Sheridan, AR 72150 /I Monday - Friday '06			Ref: Date: Appt:	45475 7/3/2024 FCFS
ltems: Pallets:	Pebble 15			Deliver a	t 6:00AM
		D	ROP		
4400 Banke	/ork & Pool Renovation ers Cir Ste A, Atlanta, GA 30360 ⁄I Monday - Friday 79			Ref: Date: Appt:	45475 7/5/2024 FCFS
			JMMARY : \$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.

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ss <u>9400 BAINKers CNCK STEA</u>
<u>AHIANTA</u> <u>State GA</u> zip <u>30360</u>
nber <u>77774</u> <u>Location</u> <u>Weight 43,700</u>
 | ss <u>4400 BAINKers CNCK SteA</u> Date <u>13-24</u> <u>MIANTA</u> State <u>GA</u> zip <u>30360</u> # Pallets <u>5</u> nber <u>11-74</u> Location Weight <u>43,000</u>
 | Date <u>13-24</u>
Date <u>13-24</u>
Date <u>13-24</u>
Pallets <u>5</u>
Sacks <u>040</u>
Weight <u>93,700</u>
 | ss 9900 BAINKers Civcle Ste A Date 15-24 AMANA State 6A Zip 30360 nber 1-74 Location | Immer Name Bt StMCWMC ss 9900 BAINKers Civcle Ste A AMANA State State GA zip 30360 # Pallets 5 # Sacks 00 Weight 93.00 | Immer Name Bt StMCWMC ss 9900 BAINKers CNCK STEA AMANA State AMANA Location # Sacks 000 Weight 9300 | Immer Name Bt StMCWMC ss 9900 BAINKers CNCK STEA AMANA State AMANA Location # Sacks 000 Weight 9300 | Immer Name Bt StMCWMC ss 9900 BAINKers CNCK STEA AMANA State AMANA Location # Sacks 000 Weight 9300
 | Date <u>15-24</u>
<u>Attanta</u> <u>State <u>6</u> <u>Zip 30360</u>
<u>aber 77-74</u> <u>Location</u> <u>Weight 93.00</u></u> | Date <u>13-24</u>
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<u>aber 77-74</u> <u>Location</u> <u>Weight 43,000</u></u> | Allanth Location Weight Weight
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