



Bill to:
STALLION ENTERPRISES INC
P.O. BOX 1113,
Beebe,
AR,
72012

Invoice Date: 07/09/2024
Invoice #: 0278941
Terms: NET 30
Due Date: 08/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2024		1200 Fulghum Rd, Wilmer, TX 75172, USA - 401 General Dr, Ardmore, OK 73401, USA			
			1	\$750.00	\$750.00
		lumper	1	\$337.00	\$337.00
		lumper	1	\$337.00	\$337.00

TOTAL
\$1,424.00

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



Rate Confirmation Agreement for Stallion Enterprises, Inc.

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- DRIVERS MUST CALL STALLON ENTERPRISES, INC. FOR DISPATCH INFORMATION 800-597-2425
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **STALLION ENTERPRISES, INC.**, carrier will be subject to penalty charges of \$250 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **STALLION ENTERPRISES, INC.**, carrier must submit a pre-detention notification 45 minutes prior to detention beginning. Late pick-ups or late deliveries are not eligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. Driver must report any overages, shortages, or damaged product BEFORE LEAVING THE DOCK.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **STALLION ENTERPRISES, INC.**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- **SUBMIT FREIGHT BILLS AND PAYMENT STATUS INQUIRIES TO BELOW ADDRESS OR EMAIL TO AP@STALLIONTG.COM. PLEASE INCLUDE INVOICE, SIGNED BOL, AND SIGNED RATE CONFIRMATION. PAYMENT TERMS 30 DAYS FROM RECEIPT OF INVOICE. DO NOT MAIL ORIGINALS.**

STALLION ENTERPRISES, INC.

PO Box 1113

Beebe, AR 72012

(800) 597-2425

www.stalliontg.com



STALLION ENTERPRISES, INC.
2409 W DEWITT HENRY DR
BEEBE, AR 72012

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501-882-2600 After Hours: 800-597-2425 x 3

Load Confirmation

0278941

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 07/08/2024

Contact: JACK
Phone: 630-485-7370 X 106
Fax:

Order
Order: 0278941
Miles: 125.0
Temp:
BOL: 42719550

Commodity: Palletized Consumer Goods
Weight: 42000.0
Trailer: Van
Reference: 201TT1

PU 1 **Name:** #282 DSC WILMER
Address: 1200 FULGHUM RD
WILMER TX 75172
Phone:

Date: 07/08/2024 1600
07/08/2024 1700
Contact:
Driver Load: N

SO 2 **Name:** DOLLAR GENERAL DISTRIBUTION
Address: 401 GENERAL DRIVE
ARDMORE OK 73401
Phone: 580-798-3232
Reference number: CG 854941554

Date: 07/09/2024 1100
Contact: RECEIVING
Driver Load: N

Payment **Carrier Freight Pay:** \$750.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
DOLLAR GENERAL DISTRIBUTION - LUMPER REQUIRED AT RECEIVER. DRIVER MUST PAY AND BE
REIMBURSED THRU RATECON.

Please Sign: Jack Jarakovic

Driver Name: Miguel
Driver Cell: 786-975-8337
Driver Email:
Tractor #: 729
Trailer #: 289473

(X) Accept

() Decline

Attention: Tori Burton





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2409 W DEWITT HENRY DR
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501-882-2600 After Hours: 800-597-2425 x 3

Load Confirmation

0278941

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	Contact:	JACK
Date:	07/08/2024	Phone:	630-485-7370 X 106
		Fax:	

Order	Order: 0278941	Commodity:	Palletized Consumer Goods
	Miles: 125.0	Weight:	42000.0
	Temp:	Trailer:	Van
	BOL: 42719550	Reference:	201TT1

PU 1	Name: #282 DSC WILMER	Date: 07/08/2024 1600
	Address: 1200 FULGHUM RD	07/08/2024 1700
	WILMER TX 75172	Contact:
	Phone:	Driver Load: N

SO 2	Name: DOLLAR GENERAL DISTRIBUTION	Date: 07/09/2024 1100
	Address: 401 GENERAL DRIVE	
	ARDMORE OK 73401	Contact: RECEIVING
	Phone: 580-798-3232	Driver Load: N
	Reference number: CG 854941554	

Payment	Carrier Freight Pay: \$750.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
DOLLAR GENERAL DISTRIBUTION - LUMPER REQUIRED AT RECEIVER. DRIVER MUST PAY AND BE REIMBURSED THRU RATECON.

Please Sign: *Jack Jarakovic*

Driver Name: Miguel
Driver Cell: 786-975-8337
Driver Email:
Tractor #: 729
Trailer #: 289473

(X) Accept

() Decline

Attention: **Tori Burton**



Date: 7/8/2024

6:14:41 PM

BILL OF LADING

Page 1

SHIP FROM

Name: Smuckers Sales and Distribution
Address: 1200 E FULGHUM RD
City/State/Zip: Wilmer, TX 75172

FOB:

SHIP TO

Name: DOLLAR GENERAL DISTRIB CTR
Address: 401 GENERAL DRIVE
ARDMORE INDUSTRIAL AIR PARK
City/State/Zip: ARDMORE, OK 73401

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: THE J.M. SMUCKER COMPANY
Address: C/O CASS INFORMATION SYSTEMS
City/State/Zip: COLUMBUS, OH 43218

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 05150001773389407



(402) 05150001773389407

Carrier Name: Stallion Transportation Group

Equipment: 289473

Seal number(s): 61267804

SCAC: SLXA

Pro Number:

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

Prepaid

Collect

3rd Party

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Pallet/Slip (Circle One)		Ship Id	ADDITIONAL SHIPPER INFO DSC Order #	R.A.D. Date
201TT1	3078	33601.88	Y	N	42719550-40855	2SP0009GMT	07/09/2024
	0	0.00	Y	N			
	0	0.00	Y	N			
	0	0.00	Y	N			
	0	0.00	Y	N			
GRAND TOTAL	3078	33601.88					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE		Conf #	Carrier	NMFC #	CLASS
SEE ATTACHED SUPPLEMENT PAGE					Trl #			
					Seal #			

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

Date 7/10/24 Amount \$ 8.43

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. 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 freight and all other lawful charges.

Shipper

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 DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

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

Signature

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.

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