

Bill to: Saddle Creek Transportation Services 3010 Saddle Creek Road, Lakeland, FL, 33801 Invoice Date: 07/12/2024 Invoice #: 2071176 Terms: NET 30 Due Date: 08/12/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/11/2024		4600 Railhead Road, Fort Worth, TX 76106 - 939 W Pont Des Mouton, Lafayette, LA 70507			
			1	\$1,000.00	\$1,000.00

TOTAL

\$1,000.00

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



Carrier Load Tender

Reference: 20 (Load Number		Tender: 07/11/2024 02:23
Origin:	SADDLE CREEK LOGISTICS 4600 RAILH	
	Shipping and Receiving phone:817-740-44	
Pickup:	Appointment: 07/11/2024 02:00PM - 07/12	L/2024 02:00PM
Destination:	SOUTHERN GLAZERS 939 W PONT DES	
	JUSTIN ALCENDOR phone: 337-326-1013	fax: email: receiving.lafayette@sgws.com
Delivery:	Appointment: 07/12/2024 09:00AM - 07/12	2/2024 09:00AM
Bill To:	email attachment to SCT.SAP@sclogisti agreement, signed original Bill(s) of Lad received within 60 days of the ship date.	or Carrier Invoicing send all required documents as an cs.com. Required documents include a copy of the load ing, and any unloading receipts. Invoices must be Please reach out to SCTSCI@sclogistics.com with will be deducted from the below agreed rates. , Osclogistics.com

Email/Phone: scts.gallo@sclogistics.com or 863-669-4609 with any questions or concerns.

OVERNIGHT LUMPERS: If you are delivering a load between the hours of 18:00PM and 07:00AM EST we ask that you call 863-668-4362 to receive an EFS code. Please be prepared to verify your carrier's name, delivery city, and load number. **DETENTION**: Saddle Creek must be notified of any pending detention 30 minutes before free time expiration, and times must be noted on bills of lading. If detention occurs after hours, notification must be made between the hours of 08:00AM EST and 10:00AM EST the following business day. Failure to notify Saddle Creek and/or the absence of in and out times on the bills of lading will results in forfeiture of any detention. **CASH ADVANCE**: Saddle Creek Transportation Services offers Cash Advances for lumper fees incurred on loads in an emergency. There will be a \$10.00 Cash Advance Fee (per occurrence) deducted from invoices from loads when a Cash Advance is issued. Lumper Receipt must always be submitted. **CHECK CALLS**: Saddle Creek requires check calls between 08:00AM-10:00AM EST Mon-Fri with location and status updates for all shipments in transit. Any unloading Charges, Overages, Shortages, or Damages MUST be call in from delivery dock before the driver departs the consignee, or between 08:00AM-10:00AM EST if delivery occurs after hours. **MILEAGE**: SCTS Current Mileage Determiner is PC Mile 29 Practical. FSC is based on the DOE National Average, with a one-week lag, and is subject to change based on the date of shipment. **DOUBLE BROKERING**: Double Brokering of any shipment tendered by Saddle Creek Transportation Services is prohibited without written consent of Saddle Creek Transportation Services. Failure to comply with this will result in a breach of the Broker/Carrier Agreement and the possible loss of future business and / or a monetary penalty.

Comments

Equipment

Items						
Item ID	HM	Description	Weight	Class	NMFC	Dimensions
BEV	_	BEVERAGE	44807.57	77.5		

Stop 1 (pickup)
Appointment: 07/11/2024 02:00PM - 07/11/2024 02:00PM



Carrier Load Tender

Reference: 20 (Load Numbe		Tender: 07/11/2024 02:23
Origin:	SADDLE CREEK LOGISTICS 4600 RAILH	·
	Shipping and Receiving phone:817-740-443	
Pickup:	Appointment: 07/11/2024 02:00PM - 07/11	/2024 02:00PM
Destination:	SOUTHERN GLAZERS 939 W PONT DES	MOUTON LAFAYETTE, LA 70507
	JUSTIN ALCENDOR phone: 337-326-1013	fax: email: receiving.lafayette@sgws.com
Delivery:	Appointment: 07/12/2024 09:00AM - 07/12	/2024 09:00AM
Bill To:	email attachment to SCT.SAP@sclogistic agreement, signed original Bill(s) of Ladi received within 60 days of the ship date.	r Carrier Invoicing send all required documents as an s.com. Required documents include a copy of the load ng, and any unloading receipts. Invoices must be Please reach out to SCTSCI@sclogistics.com with will be deducted from the below agreed rates. , sclogistics.com

SADDLE CREEK LOGISTICS, 4600 RAILHEAD ROAD, FORT WORTH, TX 76106				
Shipping and Receiving Phone: 8	317-740-4436 Fax:			
X2189934 (Shipment Number)	44,807.57 lb	1210.0 L		
24298012 (BOL)				
24298012 (Shipper Number)				
2472788853-3939909 (Customer PO)				
0002979155 (Reference Number)				
2071176 (Load Number)				

Stop 2 (drop)

Appointment: 07/12/2024 09:00AM - 0	7/12/2024 09:00AM	N	
SOUTHERN GLAZERS, 939 W PONT [DES MOUTON, LA	FAYETTE, LA 70507	
JUSTIN ALCENDOR Phone: 33	7-326-1013 Fax:		
X2189934 (Shipment Number)	44,807.57 lb	1210.0 L	
24298012 (BOL)			
24298012 (Shipper Number)			
2472788853-3939909 (Customer PO)			
0002979155 (Reference Number)			
2071176 (Load Number)	_		

Freight Terms

Charge Details						
Description			Rate	Quantity	Charge	
Total Line Haul		786.0	Flat Rate		\$786.0	
Fuel Surcharge		0.5	Per Mile	428.0	\$214.0	
				Total:	\$1000.0	

Freight Terms: 1000.0, PP (44807.57 lb) (428.0 miles)

References	
Reference Type	Reference Value
Shipment Number	X2189934
BOL	24298012
Shipper Number	24298012
Customer PO	2472788853-3939909
Reference Number	0002979155
Shipment BillTo	50100



Carrier Load Tender

Reference: 20 (Load Number		Tender: 07/11/2024 02:23
Origin:	SADDLE CREEK LOGISTICS 4600 RAILHE	
	Shipping and Receiving phone:817-740-443	6 fax: email:
Pickup:	Appointment: 07/11/2024 02:00PM - 07/11/	2024 02:00PM
Destination:	SOUTHERN GLAZERS 939 W PONT DES	MOUTON LAFAYETTE, LA 70507
	JUSTIN ALCENDOR phone: 337-326-1013 f	ax: email: receiving.lafayette@sgws.com
Delivery:	Appointment: 07/12/2024 09:00AM - 07/12/	2024 09:00AM
Bill To:	email attachment to SCT.SAP@sclogistic agreement, signed original Bill(s) of Ladir received within 60 days of the ship date. F	r Carrier Invoicing send all required documents as an s.com. Required documents include a copy of the load og, and any unloading receipts. Invoices must be Please reach out to SCTSCI@sclogistics.com with will be deducted from the below agreed rates. , sclogistics.com

Pick Up Number	24298012
Tender Contact Email	scts.gallo@sclogistics.com
Tender Contact Phone	863-669-4609

Special Instructions

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Control	75864105075 8594457230 8594445730 2253147010 2253147010 75964031517 759640312075 66660064051 97680914015 97680914015 97680914015	LITERS 9,237.00 540.00 2,276.40 12,539.40 12,539.40	is there is a Y in the Tax Status column indicating (defaul taxes have been previously paid. For furthe states a Y in the Tax Status column indicating (defaul taxes have been previously paid. For furthe provide the states of the taxes of the taxes taxes and and the fore of the proved resonts and condition. If example, gravely are pacting as untravery taxes and states to and defaultion. If a ways servey are participated to the cale indicating and and and the state states and condition and condition of some taxes are conditioned and the servery are states to and defaultion. If a ways servey are performed to the taxet and and and the sum of the states and and and the servery serve
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