



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: 2071176
(Load Number)

Carrier: BRZ (RIKN)

Tender: 07/11/2024 02:23

Origin:	SADDLE CREEK LOGISTICS 4600 RAILHEAD ROAD FORT WORTH, TX 76106 Shipping and Receiving phone:817-740-4436 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 fax: email: receiving.lafayette@sgws.com
Delivery:	Appointment: 07/12/2024 09:00AM - 07/12/2024 09:00AM
Bill To:	Saddle Creek Transportation Services For Carrier Invoicing send all required documents as an email attachment to SCT.SAP@sclogistics.com. Required documents include a copy of the load agreement, signed original Bill(s) of Lading, and any unloading receipts. Invoices must be received within 60 days of the ship date. Please reach out to SCTSCI@sclogistics.com with payment questions. Any Freight Claims will be deducted from the below agreed rates. , Billing Dept phone: fax: email: SCT.SAP@sclogistics.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 result 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



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Shipping and Receiving phone:817-740-4436 fax: email:
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Delivery: **Appointment: 07/12/2024 09:00AM - 07/12/2024 09:00AM**
Bill To: **Saddle Creek Transportation Services For Carrier Invoicing send all required documents as an email attachment to SCT.SAP@sclogistics.com. Required documents include a copy of the load agreement, signed original Bill(s) of Lading, and any unloading receipts. Invoices must be received within 60 days of the ship date. Please reach out to SCTSCI@sclogistics.com with payment questions. Any Freight Claims will be deducted from the below agreed rates. ,**
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SADDLE CREEK LOGISTICS, 4600 RAILHEAD ROAD, FORT WORTH, TX 76106

Shipping and Receiving Phone: 817-740-4436 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 - 07/12/2024 09:00AM

SOUTHERN GLAZERS, 939 W PONT DES MOUTON, LAFAYETTE, LA 70507

JUSTIN ALCENDOR Phone: 337-326-1013 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



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(Load Number)

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

Special Instructions

[illegible]

CARRIER (AGENT) SIGNATURE

