



**Bill to:**  
TRANSPLACE STTUTGART  
P.O. Box 1906,  
Stuttgart,  
AR,  
72160

Invoice Date: 07/16/2024  
Invoice #: 454037  
Terms: NET 30  
Due Date: 08/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/15/2024		518 E HARRISON ST, STUTTGART, AR 72160 - 60 TOWER RD, DAYTON, NJ 08810			
			1	\$2,800.00	\$2,800.00

<b>TOTAL</b>
\$2,600.00

**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**

Transplace Stuttgart, LP  
C/O Transflo  
PO Box 9349 Louisville, KY 40209

**TRANSPLACE**

\*\*\* Carrier Confirmation \*\*\*

Date: 07/15/2024  
Order #: 1820789

Email all required paperwork to:

QuickPay Carriers: QuickPay@transplace.com - Standard Terms: APShared@transplace.com - INQUIRIES:paystatus@transplace.com

<b>Carrier:</b>	ROYAL3 INC	<b>Transplace Contact:</b>	Crystal Shelman
	Lombard IL 60148		Phone: 870-674-1610
<b>Contact:</b>	Mike Zivanovic		Fax:
<b>Phone:</b>	630-566-0539		Email: Crystal.Shelman@uberfreight.com
<b>Fax:</b>			

<b>Order</b>	<b>Order:</b>	1820789	<b>Commodity:</b>	RICE
	<b>Temp:</b>	Min: Max:	<b>Weight:</b>	38,338
	<b>Temp Note:</b>		<b>Pieces:</b>	
	<b>Hazmat:</b>	N	<b>Trailer:</b>	VR
	<b>Hazmat UN Code:</b>			

<b>PU 1</b>	PRODUCERS RICE MILL	Date:	07/15/2024 0800
	518 E HARRISON ST		07/15/2024 1600
	STUTT GART AR 72160	Weight:	
	870-673-4444	Cases:	
	Pickup Reference Number	807468	Pieces:
	Purchase Order Number	01375993	Pieces:

<b>SO 2</b>	GROCERY WEST	Date:	07/16/2024 1200
	60 TOWER RD		
	DAYTON NJ 08810	Weight:	
	908-527-3300	Cases:	

<b>Comment:</b>	PU 1	MUST HAVE A 53' VAN OR REEFER IN GOOD DRY CONDITION. NO HOLES, LEAKS, ODORS, OR HAZMAT. MUST HAVE LOAD LOCKS, STRAPS, OR LOAD BARS.
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<b>Comment:</b>	PU 1	SUBCONTRACTING OF THIS SHIPMENT IS NOT PERMITTED
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<b>Payment:</b>	Carrier Freight Linehaul	\$2,800.00
	<b>Total Carrier Pay</b>	\$2,800.00

**Agreement**

Transplace Stuttgart, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment. Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer. \$4 per \$900 Comcheck fee.

Date:	
Carrier Representative Name:	
Carrier Representative Signature:	
Driver Name and Phone Number:	
Truck Number   Trailer Number:	

PATRONS COPY

☐ IN  
☐ OUT

# PRODUCERS RICE MILL, INC.

STUTT GART, ARKANSAS

No. C- 293545

U.S. Warehouse Act Grain Inspection and Weight Certificate  
(Inspection not valid for purposes of the U.S. Grain Standards Act.)

DATE

505-550-8974

PICKUP  
NUMBER

807468 / P.O. # 013759931

FROM

Royal 3 Inc 4769078 TN

DESTINATION

Dayton New Jersey

RICE VARIETY OR  
KIND OF GRAIN

U.S. Grade # 28543

Bin

Moisture

ID: 33 10:45:17 am 15/Jul/2024

32420 1b 6

ID: 33 01:42:34 pm 15/Jul/2024

71260 1b

32420 1b

38840 1b

Steer 11640 1b

Drive 30680 1b

Trailer 28960 1b

Total 71280 1b

DRIVER

TRAILER#

TAG#

I hereby certify that I hold a license under the United States Warehouse Act,  
and the regulations for grain warehouses thereunder.

PRODUCERS WAREHOUSE, Stuttgart, Arkansas

THIS SCALE IS INSPECTED  
REGULARLY AND IS CORRECT  
NOT NEGOTIABLE

BY

LICENSED INSPECTOR & WEIGHER



## STRAIGHT BILL OF LADING - SHORT FORM

ORIGINAL-NOT NEGOTIABLE

PAGE: 1 OF 1

ORDER 000807468

SHIP DATE: 07/15/2024 SHIPPER NO.  
SHIP VIA: TRANSPLACECONSIGNEE TO AND DESTINATION:  
006  
GROCERY DAYTON  
60 TOWER ROAD  
0069724180020  
DAYTON NJ 08810Shipper:  
Producers Rice Mill, Inc.  
518 East Harrison  
Stuttgart, AR 72160  
(870) 673-4444

WAREHOUSE: P2

FREIGHT PAYMENT: FREIGHT PREPAID

P.O. NUMBER: 01375993

ORDER COMMENTS SHIP 07/15 TO ARRIVE 07/17  
ROYAL 3  
SEAL# 59759

SHIP QTY	PRODUCT	SIZE DESCRIPTION	SHIP UM	TOTAL POUNDS
324	A1BB100B0	410 4/10# BOWL & BASKET LG	EA	13163
	162.0000	LOT ID: 15024PRM		
	108.0000	LOT ID: 15524PRM		
	54.0000	LOT ID: 17224PRM		
168	A3BB020G0	122 12/2# BOWL & BASKET MG	EA	4116
	168.0000	LOT ID: 09924		
336	P1BB050D0	8/5 8/5# BOWL & BASKET PB	EA	13460
	336.0000	LOT ID: 19224PRM		
162	P1BB100N0	410 4/10# BOWL & BASKET PB	EA	6579
	162.0000	LOT ID: 19424PRM		
17	XX72FZX	72# 48x40 GMA 4way Pallet	EA	1020
	17.0000	LOT ID: 100		
1007				38,338 LB

## Rice. NMFC 73260-11, Class 60

Received, subject to the classifications and tariffs in effect on the date of issue of the Bill of Lading, which will be provided to the shipper upon request, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at anytime interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Producers Rice Mill, Inc.  
(Signature of Consignor)

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers's or shipper's weight".

CARRIER, Per:

Consignee:

Pallets: IN \_\_\_\_\_ OUT \_\_\_\_\_

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading.



PATRONS COPY

☐ IN  
☐ OUT

PRODUCERS RICE MILL, INC.

STUTT GART, ARKANSAS

No. C- 293545

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PRODUCERS WAREHOUSE, Stuttgart, Arkansas

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BY

LICENSED INSPECTOR &amp; WEIGHER

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336.0000	LOT ID:	19224PRM		
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162.0000	LOT ID:	19424PRM		
17	XX72FZX	72# 48x40 GMA 4way Pallet	EA	1020
17.0000	LOT ID:	100		

1007

38,338 LB

Rec'd  
Tower Road Distribution  
By Jan Kontor

## Rice. NMFC 73260-11, Class 60

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(Signature of Consignor)

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CARRIER, Per:

Consignee:

Pallets: IN \_\_\_\_\_ OUT \_\_\_\_\_

NOTICE to receiver of goods. Any claim or evidence of possible claim must be so noted at time of delivery on the Bill of Lading.





# NORTHEAST

UNLOADING SERVICES, LLC

60 B Tower Road Dayton, NJ 08810

## UNLOADING INVOICE

### VENDOR INFORMATION:

PRODUCERS RICE

Carrier:

ROYAL 3

Service Number: 129754

Date: 7/16/2024

P. O. Number: 375993

check number: 3931818940

DOOR:	TRAILER #	NO. OF ITEMS	TIME ARRIVED:	TIME IN:	TIME OUT:	SERVICE TIME
16	289878	4	2:16:00 PM	3:16:00 PM	7:14:00 PM	3:58

LOAD TYPE: LOAD FEE:

CC RS \$165.00

### ACCESSORIAL FEES

PINWHEELED LOAD

☐

PINWHEEL FEE: \$0.00

BLOCKED

☐

BLOCKED LOAD FEE: \$0.00

RESTACKS

☐

QTY: 0

RESTACK FEE: \$0.00

HALF PALLETS

QTY: 0.00

HALF PALLET FEE: \$0.00

QUARTER PALLETS

QTY: 0.00

QUARTER PALLET FEE: \$0.00

OTHER SERVICES:

MISCELLANEOUS FEE: \$0.00

ADMIN FEE: \$5.00

TOTAL ACCESSORIALS: \$0.00

THIS LOAD WAS CORDIALLY UNLOADED BY:

6115

6123

SUBTOTAL: \$170.00

SALES TAX: 0

GRAND TOTAL \$170.00

By signing this form you are Accepting the agreed upon fee for the labor above. This may not reflect any overages or shortages shipped.

X

Company Representative(driver)

NOEL CABA

Tower Road Representative

X

Date

7/16/2024

Date

7/16/2024 7:15:05 PM

powered by InfoSpect

Thank You For Your Business