



Bill to:
Standard Logistics Solutions
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,

Invoice Date: 07/19/2024
Invoice #: 0037758
Terms: NET 30
Due Date: 08/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2024		9001 KY-176, Drakesboro, KY 42337, USA - 1901 E 22nd St, Little Rock, AR 72206, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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

*** Load Confirmation ***
Standard Logistics Solutions
Dallas, TX 75212
2020 Singleton Blvd
18337392008

Page 1

0037758

Carrier: BRZ
BURBANK IL 60459
Date: 07/17/2024

Contact: REBECCA PARKER
Phone: (708) 303-5150
Email:

Order	Order: 0037758 Miles: 392.0 Temp: BOL: 40274784-9 Shipper PO #s: 1666993, 1666993	Commodity: Stone, NOI NMFC 90650 CL 50 Weight: 43000.0 Trailer: Van (DAT) Reference: 40274784-9
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PU 1	Name: HARSCO Enviromental Address: 9001 State Route 176 East DRAKESBORO KY 42337 Phone: 270-476-8020	Date: 07/18/2024 0700 07/18/2024 1400 Contact: Main Drvr Ld/Unld: No driver loading or unload
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SO 2	Name: Siplast - Arkadelphia AR (BU 06010) Address: 1901 E 22nd St CALL THE RECEIVER TO DO A DELIVERY LITTLE ROCK AR 72206 Phone: 870-260-9828	Date: 07/19/2024 0700 07/19/2024 0800 CONTACT Drvr Ld/Unld: No driver loading or unload
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Payment	Carrier Freight Pay:	\$1,100.00
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Total Carrier Pay:

\$1,100.00

Instructions

THE RECEIVER WILL UNLOAD ON FRIDAY 07-19-24 700H TO 800H PLEASE ARRIVE ON TIME

MACROPOINT IS A MUST, YOUR DRIVER MUST INSTALL AND ACCEPT MACROPOINT TRACKING WHEN HE GETS THE REQUEST, IF NOT, THE SECURITY TEAM WILL FINE YOU WITH \$200 FROM THE RATECON

Please avoid us the inconvenience

Please periodically check on your load to ensure safe delivery. Contact us immediately if there are any issues.

HARSCO

ENVIRONMENTAL

(Division of Harsco)
www.harsco-environmental.com

BILL OF LADING / SHIPPING ORDER

RECEIVED, subject to the classification and tariffs in effect on the date of issue of the original Bill of Lading/Shipping Order.

MAILING ADDRESS
300 Seven Fields Blvd, Suite 300
Seven Fields PA 16046-4356
Phone: 724-741-6600
Fax: 724-741-2033

Page
Printed Date
BOL Number
Order Number
Order Date
Customer No.
Customer PO#

ISR#

07-12-24
409468
409468
07-12-24
60937
40274784

Shipping Point: 9001 State Route 176 Drakesboro KY 42337 US Phone: (270) 476-8020 Fax: (270) 476-8321

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to 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 any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof. If this is rail or 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 the terms and conditions of the said bill of lading, including those on the back thereof, 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 or his assigns.

BILL TO:
SIPLAST, INC USA
1000 ROCHELLE BLVD
IRVING TX 75062
US

SHIP TO:
SIPLAST INC
1901 E. 22ND STREET
LITTLE ROCK AR 72206
US

Delivery Instructions:

Line No.	Item Description	Item	Seal Code	Ticket	Quantity	
1.1	BLACK BEAUTY MINERAL SURFACING 4351 GRADE - JUMBO	RMS4351-JB			11	
ALL LOADS MUST BE TARPED			GROSS WEIGHT			
			TARE WEIGHT			
			PALLET WEIGHT			
			NET WEIGHT			C.O.L

SEND FREIGHT BILL TO	
BILL TO	
SHIP TO	
SHIPPER	
OTHER	

829

W 90032

Date Shipped
7-18-24
Freight Carrier
BRZ

Customer

Signatures

Shipper

Driver

SECTION 7

Subject to Section 7 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.

(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 "carrier's or shipper's weight"
NOTE: Where the weight is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
per _____

BILL OF LADING / SHIPPING ORDER

RECEIVED, subject to the classification and tariffs in effect on the date of issue of the original Bill of Lading/Shipping Order.

MAILING ADDRESS

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Shipping Point: 9001 State Route 176 Drakesboro KY 42337 US Phone: (270) 476-8020 Fax: (270) 476-8321

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to 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 any time interested in all or any of said property, that every services to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Bill of Lading set forth (1) in Official, Southern, Western, and Illinois Freight Classification in effect on the date hereof, 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 the terms and conditions of the said bill of lading, including those on the back thereof, 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 or his assigns.

BILL TO:
SIPLAST, INC USA
1000 ROCHELLE BLVD
IRVING TX 75062
US

SHIP TO:
SIPLAST INC
1901 E. 22ND STREET
LITTLE ROCK AR 72206
US

Delivery Instructions:

Line No.	Item Description	Item	Seal Code	Ticket	Quantity	
1.1	BLACK BEAUTY MINERAL SURFACING 4351 GRADE - JUMBO <i>7/19/24 Charles TN! W97032 Seal! NO SEAL Rec! 10 PLTS = 10 bags</i>	RMS4351-JB			110	
ALL LOADS MUST BE TARPED			GROSS WEIGHT			C.O.L
			TARE WEIGHT			
			PALLET WEIGHT			
			NET WEIGHT			

SEND FREIGHT BILL TO	
BILL TO	
SHIP TO	
SHIPPER	
OTHER	

Date Shipped	
7-18-24	
Freight Carrier	
BRZ	

Customer	Signatures <i>Full Sturman</i> Shipper	<i>X</i> Driver
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SECTION 7
Subject to Section 7 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.

(Signature of Consignor)

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