



RLRN-941751

Reliant Transportation, Inc.  
PO Box 67009  
Lincoln, NE 68506-7009

\*\*\* Load Confirmation \*\*\*

Page 1  
1304497

Phone: 833-857-3803

Email tickets to: Tickets@Reliant-Transportation.com

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 08/30/2024

Contact: JOEY  
Phone: 321-465-5667  
Fax:

Order	Order:	1304497	Trailer:	Van (DAT)	Commodity:	FEED INGREDIENT
	Miles:	408.0			Weight:	45000.0
	Pick Up #:	212446			Unload #:	7353
	Check Call	N				

PU 1	Name:	FORD WAREHOUSE	Date & Time:	08/30/2024 1530
	Address:	11940 CENTENNIAL RD		08/30/2024 1530
		LA VISTA NE 68128	Contact:	MAIN
	Phone:	402-592-5455 x220	Drvr Ld/Unld:	No Touch

SO 2	Name:	DEP INC	Date & Time:	08/31/2024 0800
	Address:	101 W NEW HOPE RD		08/31/2024 1000
		ROGERS AR 72758	Contact:	RECEIVING
	Phone:	479-636-7999	Drvr Ld/Unld:	No Touch

Payment	Carrier Freight Pay:	\$900.00
	Total Carrier Pay:	\$900.00

**Instructions**

Special instructions here

**Agreement**

Please Sign and Email back to:

*Joey Cimbaljevic***Jim Burke**

JBurke@Reliant-Transportation.com



Whereas Carrier has agreed to: haul said load, to provide trucks and trailer that are in good, clean, sanitary condition, free of contaminates, and suitable for hauling assigned product.

Carrier is responsible to load and deliver as scheduled. Carrier is to immediately report any delays, weight discrepancies or other problems, All claims or shortages are the responsibility of the carrier.

The carrier named herein is responsible for communicating any and all information ensuring load is protected and is delivered in a timely manner. Rates on this sheet are inclusive of all fuel surcharges.

Fuel Surcharge rates are based upon weekly U.S. National Averages and are subject to change without prior notice.



## INVOICE

**BILL TO:**  
RELIANT TRANSPORTATION INC  
4411 SOUTH 86TH ST SUITE 101  
LINCOLN, NE 68526

**INVOICE DATE:** 08/31/2024  
**INVOICE #:** 1304497  
**TERMS:** NET 30  
**DUE DATE:** 10/01/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/30/2024		11940 CENTENNIAL RD, LA VISTA NE 68128 - 101 W NEW HOPE RD, ROGERS AR 72758			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$900.00

**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**

# STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE  
Based on the Uniform Straight Bill of Lading Terms and Conditions



Shipper # 00727156  
Cust Order 0080363008  
Terms COLLECT  
Date 2024-08-30

CPU

SCAC Code

Name of carrier

Ship To:

Pickup From:

PURAC  
c/o FORD STORAGE WHSE #04  
11940 CENTENNIAL RD  
LAVISTA, NE 68128

DEP INC  
101 W. NEW HOPE RD  
ROGERS, AR 72758

800-397-8581

Vehicle  
Number

Customer  
Name PURAC

## BASIC DESCRIPTION

Weight

(Subject to correction)

Number of Units

Hazmat

Proper Shipping Name, Hazard Class UN or NA Number, Packaging Group

ITEM # DESCRIPTION

LOT #

14

1001015605 OPTI.FORM PD 4 IBC1315  
NMFC CODE - 46400-02  
NMFC CLASS - 70

7500344500

42434 Lbs

CORBION# 179273805 PO# 7353 CMA- I648 SEAL# 7426259  
1001011700 VERDAD N6-30 CASES TO PALLET  
SECURE ORDERS OF PD4 ITH 2X4S

14

Total Units

Total Weight

42434 Lbs

Loaded by: \_\_\_\_\_

SEAL intact  
Rodney Hayes  
8/31/24

PALLETS EXCHANGED

C.O.D. AMOUNT

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, the property described above, received in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, or maintained by the carrier. Rate individually determined and NOT subject to filed tariffs. No limitation of carrier liability applies to this shipment. Shipper hereby certifies that his is familiar with all the terms and conditions of the bill of lading and the said terms are hereby agreed to by the shipper and as he signs. This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for the transportation according to the applicable regulations of the Department of Transportation.

SHIPPER Signature

BH

CARRIER Signature

PRINT NAME

Date 8/30/24

PRINT NAME

Date

BHUDDLE

Cust 002560

PkUp FORD11940

Delv DEP101

2024-08-30

8:33:46

NO ARTIFICIAL  
COLORS OR  
FLAVORS

FLAVORED