



## **Rate Confirmation Agreement for Stallion Enterprises, Inc.**

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- DRIVERS MUST CALL STALLON ENTERPRISES, INC. FOR DISPATCH INFORMATION 800-597-2425
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **STALLION ENTERPRISES, INC.**, carrier will be subject to penalty charges of \$250 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **STALLION ENTERPRISES, INC.**, carrier must submit a pre-detention notification 45 minutes prior to detention beginning. Late pick-ups or late deliveries are not eligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. Driver must report any overages, shortages, or damaged product BEFORE LEAVING THE DOCK.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **STALLION ENTERPRISES, INC.**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- **SUBMIT FREIGHT BILLS AND PAYMENT STATUS INQUIRIES TO BELOW ADDRESS OR EMAIL TO [AP@STALLIONTG.COM](mailto:AP@STALLIONTG.COM). PLEASE INCLUDE INVOICE, SIGNED BOL, AND SIGNED RATE CONFIRMATION. PAYMENT TERMS 30 DAYS FROM RECEIPT OF INVOICE. DO NOT MAIL ORIGINALS.**

**STALLION ENTERPRISES, INC.**

**PO Box 1113**

**Beebe, AR 72012**

**(800) 597-2425**

**[www.stalliontg.com](http://www.stalliontg.com)**



STALLION ENTERPRISES, INC.  
2409 W DEWITT HENRY DR  
BEEBE, AR 72012

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501-882-2600 After Hours: 800-597-2425 x 3

### Load Confirmation

0281525

**Carrier:** ZIGI FREIGHT INC  
CHICAGO IL 60638  
**Date:** 09/05/2024

**Contact:** DEVORAH  
**Phone:** 630-485-7370  
**Fax:**

**Order**  
**Order:** 0281525  
**Miles:** 1083.0  
**Temp:**  
**BOL:** 191129

**Commodity:** ROLL - PAPER  
**Weight:** 44000.0  
**Trailer:** Van  
**Reference:** 40354299

**PU 1** **Name:** ARKANSAS KRAFT DIVISION  
**Address:** 338 HWY 113 SOUTH  
MORRILTON AR 72110  
**Phone:** 501-354-4521

**Date:** 09/05/2024 0001  
09/05/2024 2359  
**Contact:** SHIPPING  
**Driver Load:** N

**SO 2** **Name:** GREEN BAY PACKAGING  
**Address:** 1100 GILROY ROAD  
HUNT VALLEY MD 21031  
**Phone:** 410-785-8521

**Date:** 09/09/2024 1000  
**Contact:** JOEL  
**Driver Load:** N

**Payment** **Carrier Freight Pay:** \$2,400.00

**Carrier Instructions and Requirements:** This form must be completed and returned before driver can be loaded.  
ARKANSAS KRAFT DIVISION - TRAILER MUST BE 10 YEARS OLD OR NEWER. SHIPPER WILL SCALE TRAILER  
IN AND OUT FOR LOADING. ARRIVE WITH FUEL.

**Please Sign:** *Devorah Jones*

**Driver Name:** frank  
**Driver Cell:** +1 305 582 6808  
**Driver Email:**  
**Tractor #:** 774  
**Trailer #:** PTLZ 242142

(X) Accept

( ) Decline

**Attention:** Ashley Dabbs





## INVOICE

**BILL TO:**

STALLION ENTERPRISES INC  
2409 WEST DEWITT HENRY DR  
BEEBE, AR 72012

**INVOICE DATE:** 09/09/2024**INVOICE #:** 0281525**TERMS:** NET 30**DUE DATE:** 10/09/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/05/2024		338 AR-113, Morrilton, AR 72110, USA - Gilroy Road, Cockeysville, MD 21031, USA			
		Freight Income	1	\$2,400.00	\$2,400.00

**TOTAL**

\$2,400.00

**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**

9/4/2024 3:02:39 PM 99033



**GREEN BAY PACKAGING**  
MILL OPERATIONS GROUP

**UNIFORM STRAIGHT BILL OF LADING - SHORT FORM**  
ORIGINAL - NOT NEGOTIABLE - DOMESTIC

Shipper's Number: 191129

Delivering Carrier: SLPR

*Tray 9-9-24*

RECEIVED, subject to the classifications and tariffs in effect on the date of this bill of lading.  
From Green Bay Packaging Mill Division Date September 5, 2024  
At 338 Hwy 113 South Street, Morrilton City, Conway County, Arkansas State  
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 the 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 the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a 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 all 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 and his assigns.

Consigned To GREEN BAY PACKAGING INC Trailer/Car Initials SLPR 242142  
BALTIMORE DIVISION and Number

ATTN: AL BAITY  
11000 GILROY ROAD  
HUNT VALLEY MD 21031  
Carrier SLPR

No. of Packages	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	*Weight (Subject to Car.)	Class or Rate	Check Col	C.O.D. charge to be paid by Shipper
8	Rolls: Pulpboard or Fibreboard, Paper Or Pulp Lined Or Not Lined Not Corrugated nor Indented, Excluding Faced With Foil, Excluding Building, Wall, or Insulating Board (2631117) "Consignor Load-Consignee Unload" Shipper is not responsible for Detention Charges Incurred at the Consignee GBP - BALTIMORE DIVISION (HUNT VALLEY MD) TRUCKS: ALL TRUCKS MUST HAVE AN APPOINTMENT !!! All appointment requests are to be sent to D33-Rollstock@gbp.com RECEIVING HOURS ARE MONDAY THRU FRIDAY 6M - 2PM ALL TRAILERS MUST MEET AN AGE REQUIREMENT OF TEN (10) YEARS OR LESS CARS: NO RAIL SIDING AT THIS PLANT Seal No. 's:	45415 lb			Consignee Subject to Section 7 of Conditions, 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 charges are to be prepaid, write or stamp here "To be Prepaid." <b>To be Prepaid</b> Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced \$ _____

\*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 a "carrier's or shipper's weight."  
NOTE-Where the rate 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 \_\_\_\_\_

Green Bay Packaging Mill Division Shipper Agent,  
Per MD Per SLPR  
Permanent Address of Shipper: 338 Hwy 113 South Street, Morrilton City, Conway County, Arkansas State, 72110 Zip