

**LOAD TENDER****RIKI TRANSPORTATION**

Phone: (708)303-3159  
Fax:

Seaboard Logistics  
9000 W. 67th Street  
Shawnee Mission, KS 66202  
Phone: 800-850-2962  
Fax: 913-676-8965

**LOAD TENDER**

Load Ref # **336430**  
Mst Bol # 1006250496

If possible, please enter the following information before returning.

Tractor: 830 Trailer: W94938 Driver: JOSE Driver Phone: (201)640-7590

**Shipper** HOG SLAT DC  
160 FIVE BRIDGE ROAD  
CLINTON, NC 28328  
**P/U Date:** 09/11 07:00 to 09/11 to 13:00  
**Appt Set:** Y **With:**  
**Trlr Req:**  
**Drv Load:** N  
**Pieces:** 26 PALLETS  
**Weight:** 40,000  
**BOL Number:** 1006250496 **Pickup Number:** 1006250496

**Stop 1** HOG SLAT MFG  
(Pick Up) 117 E WEEKSDALE STREET  
NEWTON GROVE, NC 28366  
**P/U Date:** 09/11 07:00 to 09/11 to 13:00  
**Appt Set:** Y **With:**  
**Trlr Req:**  
**Drv Load:** N  
**Pieces:** PALLETS  
**Weight:**  
**BOL Number:** 1006250496 **Pickup Number:** 1006250496

**Final** HOG SLAT  
1112 20TH STREET NORTH  
HUMBOLDT, IA 50548  
**Del Date:** 09/13 07:00 to 09/13 to 15:00  
**Appt Set:** Y **With:**  
**Drv Unload:** N

Carrier Pay	Rate	Rate Type	Mult	Amount
LINE HAUL PAY	\$2050.00	FLAT	0	\$2,050.00
STOP PAY	\$100.00	FLAT	0	\$100.00
<b>Total</b>				<b>\$2,150.00</b>

*Jim Dujanovic* 09/11/2024

Carrier, Please sign and email or fax back to (913)676-8965

**Carrier Instructions**

Email to; Eric.Sieck@seaboardfoods.com Chris.Baranczuk@seaboardfoods.com or  
mike.singh@seaboardfoods.com IF THERE IS A QUESTION ON TEMP PLEASE CALL US

Accessorial Charges (including but not limited to labor, detention, pallets, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Seaboard Logistics will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall insure lumpers and pallet receipts are included as supporting documents with the carriers invoice.

Please email invoice and supporting documents to; seaboardlogistics.AP@seaboardfoods.com.



## INVOICE

**BILL TO:**

SEABOARD LOGISTICS LLC  
9000 W 67TH STREET STE 200  
SHAWNEE MISSION, KS 66202

**INVOICE DATE:** 09/13/2024**INVOICE #:** 336430**TERMS:** NET 30**DUE DATE:** 10/13/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/11/2024		160 5 Bridge Rd, Clinton, NC 28328, USA - 1105 19th St N, Humboldt, IA 50548, USA			
		Freight Income	1	\$2,150.00	\$2,150.00

**TOTAL**

\$2,150.00

**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**

BILL OF LADING  
 Contact: Ashley Powell  
 Phone: 910-594-0219 x 1183  
 Fax: 910-594-1322

Hog Slat  
 PO Box 300  
 Newton Grove, NC 28366

Load 9/11/2024 by 1:00PM Deliver CALL FOR APPT

PICK #2	Straight	CURTAIN	REF # 1006250496
	Flatbed		
	Reefer		
	Van 48'		
	Van 53'	XXXX	

Shipper	HOG SLAT, INC.	HOG SLAT
	1137 E WEEKSDALE ST	1112 20TH ST N
	NEWTON GROVE NC 28366	HUMBOLDT IA 50548
Contact	CONNOR DANA	Contact
Phone	910-594-0219 X 1029	Phone
Fax		FAX NUMBER

Carrier	Seaboard Logistics
Contact	Chris Baranczuk
Phone	913-671-6643
Fax	

Quoted by: \_\_\_\_\_

Bill: Hog Slat Inc  
 PO Box 300  
 Newton Grove, NC 28366

PLEASE BE SURE TO CALL FOR DELIVERY APPOINTMENT

Kgh mva  
 KMH mxd  
 9-13-24



Hog Slat  
PO Box 300  
Newton Grove, NC 28366

BILL OF LADING

Contact: Ashley Powell  
Phone: 910-594-0219 x 1183  
Fax: 910-594-1322

PICK #1

Load 9/11/2024 BY 1:00PM Deliver

DRIVER MUST CALL  
CONSIGNEE B4 LEAVING  
NC

Straight  
Flatbed  
Reefer  
Van 48'  
Van 53'  
OTHER

REF #: 1006250496

SBF	HOG SLAT 160 FIVE BRIDGE ROAD CLINTON, NC 28328		HOG SLAT 1112 20th St N, HUMBOLDT, IA 50548
Contact	JERRY TUCKER	Contact	
Phone	910-590-0070 x2009	Phone	515.332.4014
ATL#		ALT. NUMBER	

No. Of Units	Description of articles, special marks, and Exceptions	Weight
	STORE TRANSFER	
	*****BE SURE TO CALL WITH ETA FOR DELIVERY*****	

CARRIER:	Seaboard Logistics
CONTACT:	Chris Baranczuk
PH:	(913)671-6643

Quoted by: \_\_\_\_\_

Bill: Hog Slat Inc  
PO Box 300  
Newton Grove, NC 28366

\*\*\*\*\*WE DO NOT PAY DRIVER ASSIT\*\*\*\*\*

CALL WITH 24 HOUR NOTICE

PLEASE BE SURE TO CALL FOR DELIVERY APPOINTMENT

Kyle mehl

Kyle mehl

9.13.24



SEABOARD LOGISTICS LLC

Pickup Date: 9.11.2024

Equipment Type: Dry Van (FTL)

Service Type:

1006250496

Bill of Lading

SHIP FROM

Hog Slat MFG- 230  
160 Five Bridge Road  
Clinton, NC 28328

Jerry Tucker

P (910) 590-0070

Ready by 7:00 AM, closes at 1:00 PM

SHIP TO

HSI - DC/Store 300  
1112 20th St N  
Humboldt, IA 50548

Jerry Kremer

P (515) 332-4014

Ready by 7:00 AM, closes at 3:00 PM

3rd PARTY FREIGHT CHARGES BILL TO

eShipping LLC

PO Box 14126

Parkville, MO 64152

CARRIER INFORMATION

HANDLING UNIT	PACKAGE QTY	TYPE	WEIGHT	HM	COMMODITY DESCRIPTION	CLASS
26	Pallets		40000 LBS		Hardware-non-stackable	
26			40000 LBS		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 USC 14706(c)(1)(A) and (B).

Products requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 240 of NMFC Item 350.

Received, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, it is applicable, unless otherwise stated, that the carrier shall be liable for the cargo and its contents and shall be responsible to the shipper, on request, and to all applicable state and federal regulations.

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

Shipper Signature \_\_\_\_\_ Date \_\_\_\_\_

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_ Date \_\_\_\_\_

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper Signature \_\_\_\_\_ Date \_\_\_\_\_

REFERENCE NUMBERS

INSTRUCTIONS & SERVICES

"Pick 1 - Clinton NC 28328 Pick 2 - Newton Grove NC 28366"

ORIGIN TERMINAL

INSTRUCTIONS & SERVICES

DESTINATION TERMINAL

FREIGHT TERMS

☐ Prepaid

☐ Collect

☒ 3rd Party

QUOTE NUMBER

MASTER BOL

☐ Master Bill of Lading with attached underlying Bills of Lading

LTL ONLY

NMFC#

FEES/TERMS:

☐ Collect

☐ Pre Paid

☐ Customer Check acceptable

EMERGENCY

Contact:

Phone Number:

Contract #:

FREIGHT COUNTER BY:

☐ Shipper

☐ Driver - Pieces

☐ Driver - Pallets said to contain

TRAILER LOADED BY:

☐ Shipper

☐ Driver

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is available and/or carrier has the Department of Transportation emergency response guide book or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier Signature: \_\_\_\_\_ Date: \_\_\_\_\_