

BCC FREIGHT HAULERS, INC.

PO BOX 600
BEEBE, AR 72012
501-882-6608

CONFIRMATION OF TARIFF VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 09/20/2024, between Greg Brown of **BCC FREIGHT HAULERS, INC.**, hereafter referred to as BROKER, and LUKE of **BRZ**, hereafter referred to as Common Carrier:

Both parties agree that BROKERS reference number **74485-0**, moving on **09/23/2024**, from **WHITESBORO, TX** to **KOSCIUSKO, MS** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	1,100.0000	\$ 1,100.00

		TOTAL:	\$ 1,100.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Common Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth hereinfor a spot market customer. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

To expedite your payment, please include BCC load number in the subject line of the email and on your invoice. Email your Invoice, proof of delivery including all pages of the bills, and the signed Rate Agreement to invoicing@bccfreighthaulers.com.

Common Ca: FHWA# MC086875
BRZ

BROKER : FHWA#
BCC FREIGHT HAULERS, INC.

BY: Luke Miche
TITLE: _____
DATE: _____
PHONE: 708-303-5150 Ext: 144 FAX#:

BY: Greg Brown
TITLE: Account Manager
DATE: 09/20/2024
PHONE: 501-882-6608 FAX#: 501-882-6668

E-MAIL: _____
TRK#: 608 TRL#: H03251
DRIVER 1: ENRICKA DRIVER CELL: 786-508-8642
DRIVER 2: DRIVER CELL:

E-MAIL: greg@bccfreighthaulers.com



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CARRIER PICKUP & DELIVERY SCHEDULE

BRZ

FHWA#: MC086875 Telephone#: 708-303-5150 Ext: 144 Fax#: E-mail: luke@rtbrz.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 74485-0

Special Instructions:

Equipment Required: VAN - 53' Total Load Value: UNDECLARED

[1] Pickup: QUALITY LIQUID FEEDS

309 S UNION STREET
WHITESBORO, TX 76273
Contact: DARRELL 903 818 0522 CELL
Contact: JOHN **MAIN GUY**

Date: 09/23/2024 - Commodity: TUBS OF FEED
Time: 8:00 AM - 3:00 PM P.O.#: 69066 B/L#: SHIP#:
Appointment Required: Y Appointment #: PO# 69066 SET BY:
Value: UNDECLARED Weight: 44500 Pieces: 208
Pallet Exchange: Quantity: 26 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: ATTALA COUNTY COOP

447 HWY 12 EAST
662-289-3741
KOSCIUSKO, MS 39090
Contact:
Contact:

Date: 09/24/2024 - Commodity: Miles: 518
Time: 8:00 AM - 3:00 PM P.O.#: B/L#: SHIP#:
Appointment Required: Appointment #: Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

BCC FREIGHT HAULERS, INC.

Contact: Greg Brown

Telephone: 501-882-6608

Telephone: 501-882-6608

Fax#: 501-882-6668

Fax#: 501-882-6668

PO BOX 600

e-Mail: greg@bccfreighthaulers.com

BEEBE, AR 72012

e-Mail: invoicing@bccfreighthaulers.com

COMMENTS

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INVOICE

BILL TO:
BCC FREIGHT HAULERS INC
901 MCAFEE MEDICAL CIRCLE
BEEBE, AR 72012

INVOICE DATE: 09/24/2024
INVOICE #: 74485-0
TERMS: NET 30
DUE DATE: 10/24/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/23/2024		309 S Union St, Whitesboro, TX 76273, USA - 447 MS-12 East, Kosciusko, MS 39090, USA			
		Freight Income	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



ORDER SUMMARY
PAGE #: 1
08/16/2024

Order #	1106235
Date	08/16/2024
Time	15:25
Load #	2697971
QLF Emp	ASHLEYD

SHIP FROM QLF INC. - Whitesboro

Ship To: 420610

Kalmbach Feeds-Blocks
DBA: Ware Milling, MS
150 AFL Dr
PO Box 386
Houston, MS 38851
(662) 456-9032

SALESMAN	Chris Forman	PO NUMBER	069066
DEALER/REP ORDERING	CHRIS	ARRIVAL NUMBER	
DO NOT SHIP BEFORE	09/23/2024	SHIP VIA	CUSTOMER PICKUP
ORDER NEEDED BY	09/23/2024		

PLANT	ITEM	DESCRIPTION	UOM	QUANTITY
24	82206	X-TREME 28 (200)	EA	208.0000

41,600
2900
44,500 lbs

Bobby Milstead

WO#