



RLRN-948768

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

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

Page 1  
1310275

Phone: 833-857-3803

Email tickets to: Tickets@Reliant-Transportation.com

Carrier: ROYAL3 INC  
CHICAGO IL 60638  
Date: 09/30/2024

Contact: ASTA  
Phone: 630-485-7370 x108  
Fax:

Order Order: 1310275 Trailer: Van (DAT)  
Miles: 745.0  
Pick Up #: A0008071 / CP00072709  
Check Call N

Commodity: SULPHUR FERTILIZER TIGER 90CR  
Weight: 45320.0  
Unload #: 4501023711

PU 1 Name: TIGER-SUL PRODUCTS Date & Time: 10/01/2024 0700  
Address: 4395 HWY 31 S 10/01/2024 1500  
Phone: ATMORE AL 36502 Contact: SHIPPING  
866-666-6065 Drvr Ld/Unld: No Touch

SO 2 Name: HOWARD JONSONS ENTERPRISES IN Date & Time: 10/02/2024 0700  
Address: % HAAS SERVICES LLC 10/03/2024 1600  
3200 HOWARD BUSH DR Contact: RECEIVING  
NEOSHO MO 64850 Drvr Ld/Unld: No Touch  
Phone: 417-455-0824

Payment Carrier Freight Pay: \$1,500.00  
Total Carrier Pay: \$1,500.00

**Instructions**

TIGER-SUL PRODUCTS - LOADING REQUIREMENT: REQUIRED TO HAVE 2 OR 3 STRAPS OR LOAD LOCKS  
NOTIFY RELIANT IF NOT LOADED WITHIN 1 HOUR OF ARRIVAL TIME  
TIGER-SUL PRODUCTS - TIGEELTX: LOAD TRACKING REQUIRED  
HOWARD JONSONS ENTERPRISES INC - CALL 24 HOURS IN ADVANCE FOR DELIVERY 800-636-3378

Agreement Please Sign and Email back to:

Jim Burke

JBurke@Reliant-Transportation.com



Asta Mijad

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:** 10/02/2024  
**INVOICE #:** 1310275  
**TERMS:** NET 30  
**DUE DATE:** 11/02/2024

| DATE       | CUSTOMER REF# | ORIGIN - DESTINATION  | QUANTITY | RATE       | AMOUNT     |
|------------|---------------|---|----------|------------|------------|
| 10/01/2024 |               | 4395 Hwy 31 S, Atmore, AL 36502 - 3200 Howard Bush Dr, Neosho, MO 64850 |          |            |            |
|            |               | Freight Income  | 1        | \$1,500.00 | \$1,500.00 |

|              |
|--------------|
| <b>TOTAL</b> |
| \$1,500.00   |

**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**



Royal Tree  
Tr #244804

**Tiger-Sul Atmore**  
29 Byrne Dr / 4395 US-31  
Atmore, AL 36502  
Phone: (800) 239-3647  
Fax: (203) 823-4710

### Packing Slip

|                 |           |
|-----------------|-----------|
| ORDER NUMBER    | A0008071  |
| PAGE            | 1         |
| ORDER DATE      | 8/20/2024 |
| CUSTOMER NUMBER | C100007   |

SOLD TO

HOWARD JOHNSON'S ENTERPRISES, INC.  
9390 W Golden Trout Street  
C/O Central Garden & Pet  
Suite 132  
Boise, ID 83704  
United States of America

SHIP TO

HOWARD JOHNSON'S ENTERPRISES, INC.  
1301 Industrial Drive  
Call 24h in advance for delivery  
800-636-3378  
Neosho, MO 64850  
United States of America

| CUSTOMER PO #                       | SALESPERSON  | SHIP LOCATION | SHIP VIA       |           | FREIGHT |         |      |
|-------------------------------------|--------------|---------------|----------------|-----------|---------|---------|------|
| 4501023711                          | Scott Higdon | 71100         |                |           |         |         |      |
| ITEM / DESCRIPTION                  |              |               | CARRIER PICKUP | LINE PO # | ORDERED | SHIPPED | UNIT |
| 110006 - TIGER 90CR® SULPHUR 2000LB |              |               | CP00072709     |           | 22.00   | 220.00  | TN   |

#### Sales Order Notes:

**Must call 24 hours in advance for appointment**

800-636-3378, Receiving hours 7 am to 3 pm, Mon-Fri

|                    |                             |                             |                                |
|--------------------|-----------------------------|-----------------------------|--------------------------------|
| SHIPPER:           | <u>TSP</u>                  | TRUCK LINE:                 | <u>X Royal 3.</u>              |
| RECEIVER:          | <u>CD Hambourg 10/2/24</u>  | DATE SHIPPED:               | <u>10-01-24</u>                |
| DRIVER:            | <u>Julian</u>               | LOADED BY:                  | <u>MA</u>                      |
| TIME: APPOINTMENT: | ARRIVAL:                    | LOADING: START              | FINISH:                        |
| LOT #:             | # LOAD LOCKS USED: <u>2</u> | SHIPPER INITIALS: <u>MA</u> | DRIVER INITIALS: <u>Julian</u> |