



INVOICE

BILL TO:

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

INVOICE DATE: 11/27/2024**INVOICE #:** R66979**TERMS:** NET 30**DUE DATE:** 12/27/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		160 Five Bridge Road, Clinton, NC 28328 - 1112 20th Street North, Humboldt, IA 50548			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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

LOAD TENDER**ROYAL3 INC****Phone: (630)566-1327****Fax:**

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

LOAD TENDER**Load Ref # 338342****Mst Bol # 1006692076**

If possible, please enter the following information before returning.

Tractor: _____ **Trailer:** _____ **Driver:** _____ **Driver Phone:** _____

Shipper	HOG SLAT DC 160 FIVE BRIDGE ROAD CLINTON, NC 28328	P/U Date: 11/25 07:00 to 11/25 to 13:00	Drv Load: N
		Appt Set: Y With:	Pieces: 26 PALLETS
		Trlr Req:	Weight: 40,000

BOL Number: 1006692076**Pickup Number:** 1006692076

Stop 1 (Pick Up)	HOG SLAT MFG 117 E WEEKSDALE STREET NEWTON GROVE, NC 28366	P/U Date: 11/25 07:00 to 11/25 to 13:00	Drv Load: N
		Appt Set: Y With:	Pieces:
		Trlr Req:	Weight:

Final	HOG SLAT 1112 20TH STREET NORTH HUMBOLDT, IA 50548	Del Date: 11/27 07:00 to 11/27 to 15:00	Drv Unload: N
		Appt Set: Y With:	

Carrier Pay	Rate	Rate Type	Mult	Amount
LINE HAUL PAY	\$2100.00	FLAT	0	\$2,100.00
STOP PAY	\$200.00	FLAT	0	\$200.00
		Total		\$2,300.00

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.

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 11/25/2024 BY 1:00PM Deliver

Straight
Flatbed
Reefer
Van 48'
Van 53'
OTHER

DRIVER MUST CALL
CONSIGNEE B4 LEAVING
NC

REF #: 1006692076

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
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

Receiver: Drake Lowe
Date Due

STO. Full truck
DATE 11-27-24
PENDING INSPECTION
SIGNATURE DL

11/25/2024

Packing List Cover Page

14:33:22

SHIPPER INFORMATION:

HOG SLAT, INC.
HWY 701 SOUTH
NEWTON GROVE, NC
28366-0300
Phone: 910/594-0219

Ship Date: 11/25/2024
Stamp No: 060014 PO#: 02008297 Contract #:
Additional Stamps:
Load#: 157034 Truck Info: NG- IA DC
Pick#: 0064 Load Crew: AUSTIN,,
Total Pages Plus Cover: 1

INVOICING INFORMATION:

Customer Name and Address:
HOG SLAT DC-HUMBOLDT, IA.
1112 20TH STREET NORTH
PO BOX 543
HUMBOLDT
50548- Country: USA

(DO NOT SHIP TO THIS ADDRESS)

Customer Number: 000300
Phone: 515-332-4014
Alt: - -
Fax: 515-332-1675

SHIPPING INFORMATION:

HS IA-DC (FL SPACER) 2008297
Ship to Name and Address:
HOG SLAT DC-HUMBOLDT, IA.
1112 20TH STREET NORTH
PO BOX 543
HUMBOLDT
50548- Country: USA

Contact:
Phone: 515-332-4014
Alt: - Trucking Co. *Royal 3*

Truck #: *723*

Trailer #: *PTL2 244740*

Date: *11-25-24*

Delivery Instructions:

STC *Full Truck*

DATE *11-27-24*

PENDING INSPECTION

SIGNATURE *DR*

Reciever: *Drake Lowe Duke Lee Adams*

SHIPPED VIA:

TOTAL PIECES: 150 TOTAL WEIGHT: 2640.0

PAYMENT TERMS: Net 10 Days

CUSTOMER CHECK OK yes [] no []

FOR COD AMOUNT?

FREIGHT CHARGES are prepaid unless marked collect.
CHECK BOX if charges are collect. []

All freight has been received in
good order except as noted.

Received Date: ___/___/___

Goods shipped are listed on following pages. Please
inspect goods prior to acceptance, noting exceptions.
EXCEPTIONS: _____

Received by: _____

SHIPPER:

HS53194

All Packing Boards are to be returned on each trip.
They are to be stacked against the headboard and properly secured.

Date: ___/___/___