



## INVOICE

**BILL TO:**

FULLEN TRANSPORTATION SERVICES INC  
4036 VISCOUNT  
MEMPHIS, TN 38118

**INVOICE DATE:** 12/01/2024**INVOICE #:** B67447**TERMS:** NET 30**DUE DATE:** 01/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/01/2024		1380 West US Hwy 70, Plainview, TX 79072 - 2550 Downing Dr, Fort Worth, TX 76106			
		Freight Income	1	\$750.00	\$750.00

**TOTAL**

\$750.00

**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**



## **Rate Confirmation Agreement for Fullen Transportation Services, Inc.**

1. All loads must be completed as instructed on your rate confirmations. Dates and times are to be followed exactly. Direct all questions to Fullen Transportation immediately.
2. Fullen Transportation will be your only point of contact. this ensures communication is clear and consolidated and eliminates liability issues related to miscommunication.
3. If shipment requires bolt seals then carrier/driver will be held liable to ensure they are used.
4. Container and Seal information is required expeditiously either through rail bill CC or manual verification. Carrier is responsible for inaccurate information.
5. Carrier must notify Fullen Transportation 30 minutes prior to detention starting for approval. Unnotified detention requests will not be paid.
6. Any appointments given are strict and must be met. Minimum \$100 Penalty for failure to meet appointments.
7. All accessorial charges require pre-approval. Unapproved accessorial charges will not be paid.
8. Carrier must provide updates when requested. If carrier is unresponsive, Fullen reserves the right to reassign shipment at Carrier's expense.
9. Fullen Transportation tenders this freight with the express understanding that the company's employees or permanently leased owner operators will transport said freight.
10. Fullen Transportation does not extend authority to the contract carrier to trip-lease or re-broker said freight.
11. Contract Carrier is responsible for Cargo, Auto Liability, and Workers Compensation insurance.

**Fullen Transportation Services, Inc.**

**P.O. Box 18488**

**Memphis, TN 38181**

**(800) 826-2010**

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

Fullen Transportation Services, Inc.

P.O. Box 18488

Memphis, TN 38181

(P) 800-826-2010

(F) 901-360-0519

**Carrier:** BRZ  
BURBANK IL 60459  
**Date:** 11/27/2024

**Contact:** Mack  
**Phone:** (708) 852-5583  
**Fax:**

Driver is responsible for piece count--no touch.

CONTRACT CARRIER IS RESPONSIBLE FOR CARGO, AUTO LIABILITY, AND WORKERS COMPENSATION INSURANCE.

MINIMUM \$100 PENALTY FOR FAILURE TO PICKUP OR DELIVER ON SCHEDULED APPOINTMENT.

<b>Order</b>	<b>Order:</b> 0631739	<b>Commodity:</b> Bales of Cotton
	<b>Miles:</b> 313.0	<b>Weight:</b> 45000.0
	<b>Temp:</b>	<b>Trailer:</b> Van (DAT)
	<b>Mark/PO:</b> QG	<b>Reference:</b>

<b>PU 1</b>	<b>Name:</b> Quarterway Gin	<b>Date:</b> 12/01/2024 0700
	<b>Address:</b> 1380 West Us Hwy 70	12/01/2024 1900
	PLAINVIEW TX 79072	<b>Contact:</b> ELIZABETH
	<b>Phone:</b> (806) 889-3391	<b>Drvr Ld/Unld:</b> No driver loading or unload

<b>SO 2</b>	<b>Name:</b> Ft Worth Commodity*Gin Direct Del*	<b>Date:</b> 12/02/2024 0800
	<b>Address:</b> 2550 Downing Dr	12/02/2024 2330
	<b>Van Only / FB w/approval</b>	<b>Contact:</b> ROSE/CHANCE
	FORT WORTH TX 76106	<b>Drvr Ld/Unld:</b> No driver loading or unload
	<b>Phone:</b> (817) 378-8653	

**Payment** **Carrier Freight Pay:** \$750.00

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**Instructions**

Quarterway Gin - DRIVER MUST SIGN IN AT THE OFFICE LOCATED AT THE WEST END OF THE YARD. ONCE LOADED CALL IN WITH THE LOAD NUMBER GIVEN.

FCFS FACILITY, NO DETENTION.

WE MUST HAVE GOOD CONTACT NUMBERS AND DRIVER'S NUMBER. NO TONU PAID IF LOAD CANCELS AND WE ARE UNABLE TO REACH ANYONE TO ADVISE.

RATE INCLUDES FUEL \*\*\*\*\*PLEASE SIGN AND RETURN TODAY

\*\*\*DRIVER MUST CALL FULLEN WITH PU# & BALE COUNT\*\*\*

DRIVER MUST WRITE FOR FULLEN TRANS ON BILLS B4 DELIVERY

\*\*\*\*RECEIVER RECEIVES ON SUNDAY FROM 8a-4p\*\*\*\*\*

THANK YOU, JOYCE

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**Please Sign:** *Mack Petkovic*

☒ (X) Accept

☐ ( ) Decline

**Driver Name:** Rene

**Driver Cell:** (786) 575-7821

**Driver Email:**

**Tractor #:** 608

**Trailer #:** H03251



**Attention:** Joyce Graves  
(901) 368-4900

Send Invoices to [ap@fullentrans.com](mailto:ap@fullentrans.com)



Quarterway Cotton Growers  
Plainview, TX

Warehouse: Fort Worth Warehouse  
Trucking: Trucking Co.

Dray# : 162  
11/29/2024 3:01:02 AM

Bale	Grs	T	Net	Bale	Grs	T	Net	Bale	Grs	T	Net
5333323	—	—	—	5333363	—	—	—	5333403	—	—	—
5333324	—	—	—	5333364	—	—	—	5333404	—	—	—
5333325	—	—	—	5333365	—	—	—	5333405	—	—	—
5333326	—	—	—	5333366	—	—	—	5333406	—	—	—
5333327	—	—	—	5333367	—	—	—	5333407	—	—	—
5333328	—	—	—	5333368	—	—	—	5333408	—	—	—
5333329	—	—	—	5333369	—	—	—	5333409	—	—	—
5333330	—	—	—	5333370	—	—	—	5333410	—	—	—
5333331	—	—	—	5333371	—	—	—	5333411	—	—	—
5333332	—	—	—	5333372	—	—	—	5333412	—	—	—
5333333	—	—	—	5333373	—	—	—				
5333334	—	—	—	5333374	—	—	—				
5333335	—	—	—	5333375	—	—	—				
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5333358	—	—	—	5333398	—	—	—				
5333359	—	—	—	5333399	—	—	—				
5333360	—	—	—	5333400	—	—	—				
5333361	—	—	—	5333401	—	—	—				
5333362	—	—	—	5333402	—	—	—				

Totals: Bales: 90 Gross: 45,000

DRIVERS COPY

DRIVER'S COPY

Fort Worth Commodity Warehouse

RECEIVED

Date 12-01-24  
B/C 90  
Name Carla Rodriguez