



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 12/02/2024**INVOICE #:** R67465**TERMS:** NET 30**DUE DATE:** 01/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/29/2023		1112 20TH STREET NORTH, HUMBOLDT, IA 50548 - Rd E, Goodwell, OK 73939, USA			
		Freight Income	1	\$1,580.00	\$1,580.00

**TOTAL**

\$1,580.00

**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 # **338484**

Mst Bol #

If possible, please enter the following information before returning.

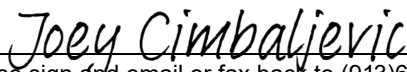
Tractor: \_\_\_\_\_ Trailer: \_\_\_\_\_ Driver: \_\_\_\_\_ Driver Phone: \_\_\_\_\_

<b>Shipper</b>	HOG SLAT 1112 20TH STREET NORTH HUMBOLDT, IA 50548	<b>P/U Date:</b> 11/29 08:00 to 11/29 to 12:00 <b>Appt Set:</b> Y <b>With:</b> <b>Trlr Req:</b>	<b>Drv Load:</b> N <b>Pieces:</b> 25 PALLETS <b>Weight:</b> 25,000
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<b>Final</b>	HOG SLAT 3231 US HWY 54 EAST GUYMON, OK 73942	<b>Del Date:</b> 12/02 06:00 to 12/02 to 06:00 <b>Appt Set:</b> Y <b>With:</b>	<b>Drv Unload:</b> N
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Load Notes: \*\*DEL APPT 6AM SHARP MONDAY\*\*

Carrier Pay	Rate	Rate Type	Mult	Amount
LINE HAUL PAY	\$1580.00	FLAT	0	\$1,580.00
		<b>Total</b>		\$1,580.00



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.

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SEABOARD LOGISTICS, LLC  
Pickup Date: 11.29.2024  
Equipment Type: Dry Van (FTL)

Service Type: Standard

SHIP FROM

Hog Slat IA-DC  
1112 20th Street North  
Humboldt, IA 50548

Travis Landolt  
P. (515) 332-4014  
Ready by 8:00 AM, closes at 4:00 PM

SHIP TO

HSI - Store 91  
3231 US Hwy 54 East  
PO Box 1857  
Guymon, OK 73942

Kevin Braden

P. (580) 338-5003  
Ready by 8:00 AM, closes at 5:00 PM

3rd PARTY FREIGHT CHARGES BILL TO

Hog Slat % eShipping, LLC  
PO Box 14126  
Parkville, MO 64152

INSTRUCTIONS & SERVICES

"Call 24 Hours ahead for deliveries"

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

CARRIER INFORMATION

HANDLING UNIT	QTY	TYPE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY	CLASS
26	Pallets		25000 LBS		Mixed- non-stackable	NMFC#	
26			25000 LBS		GRAND TOTAL		

When 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(e)(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. 2(e) of NMFC Item 360.

Received, subject to individually determined rates or contracts, that have been agreed upon in writing between the carrier and shipper, and are subject to the applicable state and federal regulations.

Subject to Section 2 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 11/29

FEE TERMS:

☐ Collect  
☐ Pre Paid  
☐ Customer check acceptable

EMERGENCY

Contact:

Phone Number:

Contract #:

FREIGHT COUNTEY 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 was made 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: \_\_\_\_\_

11.27.2024

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