



INVOICE

BILL TO:
SCHMIEDING PRODUCE
PO BOX 369
Springdale, AR 72765

INVOICE DATE: 12/13/2024
INVOICE #: R68959
TERMS: NET 30
DUE DATE: 01/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/10/2024		680 Old Sand Road, Ridgeway, VA 24148 - 3949 37th Ave South, Fargo, ND 58104			
		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



Carrier Load Tender

Reference: LD172880 **Carrier:** Zigi Freight Inc (3537) **Tender:** 12/10/2024 09:03
(Load ID)

Origin: HOPKINS LUMBER CONTRACTORS, INC. 680 OLD SAND ROAD Ridgeway, VA 24148

Pickup: **Planned Date:** 12/10/2024 12:00PM - 12/10/2024 12:00PM

Destination: Terzo Enterprises - Fargo 3949 37TH AVE SOUTH Fargo, ND 58104

Delivery: **Planned Date:** 12/13/2024 11:00AM - 12/13/2024 11:00AM

Bill To: H.C. Schmieding Produce Company, LLC P.O. Box 369 Springdale, AR 72765
Accounts Payable phone: 479-751-0515 fax: 479-751-6831 email: AP@schmieding.com

Comments

Contact Information: Candy Perez 877-202-4370 transportation@schmieding.com

Equipment

Dry Van 53' (V)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		lumber for pallets	42500.0	0.0		

Stop 1 (pickup)

Planned Date: 12/10/2024 12:00PM - 12/10/2024 12:00PM

Load#431036054

Shipment#3720179254

Tender#11255334

Shipper is FCFS

**WEIGHT ON LOAD TENDER IS ESTIMATE ONLY, DRIVER MUST BE ABLE TO SCALE FULL LEGAL WEIGHT.
LATE FEES APPLY. DRIVERS MUST TRACK IN 4KITES TO BE ELIGILE FOR DETENTION**

**WEIGHT ON LOAD TENDER IS ESTIMATE ONLY, DRIVER MUST BE ABLE TO SCALE FULL LEGAL WEIGHT.
LATE FEES APPLY. **ALL DETENTIONS MUST BE REQUESTED AFTER 90 MINUTES DELAY SO THAT WE CAN
TRY TO GET DRIVERS LOADED/UNLOADED BEFORE THE 2 HOUR MARK. *** WILL HAVE A \$250 FINE IF THE
LOAD IS PICKED UP EARLY***

HOPKINS LUMBER CONTRACTORS, INC., 680 OLD SAND ROAD, Ridgeway, VA 24148

SN192425 (Shipment ID) 42,500 lb 1324.0 PCS

431036054 (Cust Reference Number)

Stop 2 (drop)**Planned Date:** 12/13/2024 11:00AM - 12/13/2024 11:00AM

Load#431036054

Shipment#3720179254

Tender#11255334

**WEIGHT ON LOAD TENDER IS ESTIMATE ONLY, DRIVER MUST BE ABLE TO SCALE FULL LEGAL WEIGHT. LATE FEES APPLY. **ALL DETENTIONS MUST BE REQUESTED AFTER 90 MINUTES DELAY SO THAT WE CAN TRY TO GET DRIVERS LOADED/UNLOADED BEFORE THE 2 HOUR MARK.

Terzo Enterprises - Fargo, 3949 37TH AVE SOUTH, Fargo, ND 58104

SN192425 (Shipment ID)	42,500 lb	1324.0 PCS
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Freight Terms**Charge Details**

Description	Rate	Quantity	Charge
Quoted Amount	2300.0 Flat Rate		\$2300.0
Total:			\$2300.0

Freight Terms: 2300.0, Prepaid (42500.0 lb) (1352.32 miles)

References

Reference Type	Reference Value
Commodity	Lumber

*PROOF OF DELIVERY (POD) & LUMPER RECEIPTS ARE REQUIRED WITHIN 48 HOURS TO AP@SCHMIEDING.COM

*ACCEPTANCE AND LOADING OF THIS ORDER CONSTITUTES AGREEMENT SET FORTH ON THIS RATE CONFIRMATION

*LUMPER, PALLETS, OS&D MUST BE REPORTED AT TIME OF OCCURRENCE. FAILURE TO COMPLY WILL RESULT IN NON-PAYMENT

*DRIVER IS RESPONSIBLE TO VERIFY LOAD IS BLOCKED, BRACED AND SECURE AS PER DOT SAFETY REGULATIONS BEFORE LEAVING SHIPPER.

*DRIVER IS RESPONSIBLE TO ENSURE PROPER BLOCKING AND BRACING AS PER DOT SAFETY REGULATIONS BEFORE LEAVING EACH STOP ON MULTI STOP LOADS.

*DRIVER IS RESPONSIBLE TO VERIFY PRODUCT COUNT AT SHIPPERS AND EACH STOP ON MULTI STOP LOADS.

*DRIVER IS RESPONSIBLE TO NOTIFY SCHMIEDING BY EMAIL OR CALL BEFORE LEAVING SHIPPER IF NOT ALLOWED ON SHIPPER DOCK TO VERIFY PRODUCT COUNT.

*REFRIGERATED TRAILERS MUST BE ABLE TO PROVIDE DOWNLOAD THROUGHOUT LOAD TRANSIT

*MARKET FEES AND ALL SURCHARGES ARE INCLUDED IN RATE.

*PRODUCE LOADS ARE PAID ON DELIVERED WEIGHT OF BULK OR BAG/BOX COUNT. DRIVER IS RESPONSIBLE FOR CHECKING DELIVERED WEIGHT AND REPORTING ANY DISCREPANCY

*CARRIERS ARE RESPONSIBLE FOR ANY CARGO CLAIMS

*DRIVERS MAY REQUEST TO INSPECT PRODUCE AT SHIPPER AND MUST NOTIFY SCHMIEDING WHILE ON SITE

*CARRIER IS RESPONSIBLE FOR LATE DELIVERY FEES AND ANY CLAIMS ASSOCIATED WITH LATE DELIVERY

*CARRIER IS REQUIRED TO CONTACT SCHMIEDING IN THE EVENT THE TEMP ON THE BOL IS DIFFERENT FROM THE RATE CONFIRMATION

*BROKERS ARE NOT ALLOWED ON ANY LOGISTICS LOAD AND ONLY ON PRODUCE LOADS

*IF YOU ARE SIGNED UP FOR QUICK PAY, PLEASE SEND ALL INVOICES TO QUICKPAY@SCHMIEDING.COM

13.12.2024

CHEPNOT NEGOTIABLE
BILL OF LADING

A Brambles Company

SHIPPER HOPKINS LUMBER CONTRACTORS, INC.
680 OLD SAND RD
RIDGEWAY VA 24148

BILL OF LADING NO. 4501252703

SHIPMENT NO: 3720179254

ORDER DATE: DEC 05 2024

POINT OF ORIGIN

PAGE

SOLD TO

TYPE:

Raw Materials

DATE OF SHIP
DEC 13 2024
CUSTOMER REQUESTSHIP TO Terzo Enterprises - Fargo
3949 37th AVE SOUTH
FARGO ND 58104

APPOINTMENT:

CHECK IN: 13.12.2024 06:37:20

LOAD COMPLETE: 13.12.2024 06:38:47

CHECK OUT:

COMMENTS:

ALL EQUIPMENT IS RENTED UNDER CHEP STANDARD TERMS AND CONDITIONS WHICH ARE AVAILABLE AT 7501 GREENBRIAR PARKWAY, ORLANDO, FL 32819. ALL CHEP EQUIPMENT REMAINS THE EXCLUSIVE AND INALIENABLE PROPERTY OF CHEP

NOTICE OF CLAIM

A) NO CARRIER IS LIABLE FOR LOSS, DAMAGE OR DELAY TO ANY GOODS CARRIED UNDER THE BILL OF LADING UNLESS NOTICE THEREOF SETTING OUT PARTICULARS OF THE CLAIM, DESTINATION AND DATE OF SHIPMENT OF THE GOODS AND UNDER THE ESTIMATED AMOUNT CLAIMED IN RESPECT.

B) THE FINAL STATEMENT OF THE CLAIM MUST BE FILED WITHIN NINE (9) MONTHS FROM THE DATE OF SHIPMENT TOGETHER WITH A COPY OF THE PAID FREIGHT BILL

SHIPPER NUMBER 45012527033720179254		CONSIGNEE 3720179254		HAULIER 1SUP - RAW MATERIALS SUPPLIER		CHARGES PREPAID
QTY ORDERED	QTY SHIPPED	MATERIAL CODE	DESCRIPTION	BATCH		CARRIER SIGNATURE
3650	3650	90634	B1, 18mmx140mmx1013mm Board			PRINT NAME
4380	4380	90633	B2, 18mmx140mmx937mm Board			
2304	2304	90626	BK2-A, 89mmx127mmx95mm Wood Block			
4380	4380	90632	T2, 18mmx140mmx1013mm Board			
						DATE DEC 13 2024
						COMPANY
						CONSIGNEE SIGNATURE/RECEIVER
						JD
						PRINT NAME Justing Davie
						DATE DEC 13 2024
						COMPANY
YOUR SIGNATURE MUST APPEAR IN THIS BOX Subject to section 7 of the conditions, if this shipment is to be delivered to the consignee without resources on the consignor, the consignor shall sign the following statement. The haulier shall not make delivery of this shipment without of payment of freight and all other charges (SIGNATURE OF CONSIGNOR) Justing Davie				TOTAL PIECES 14714 ESTIMATED WEIGHT 38656 LB		DROP LOCATION? <input type="checkbox"/> YES <input type="checkbox"/> NO


 SHIPPER LOCATION CODE 126887
 SHIP TO LOCATION CODE UTYT
 SHIPMENT NUMBER 3720179254
 TRAILER NUMBER 244738
 SCAC 1SUP
 TRAILER SEAL

HAULIER DELIVERY INSTRUCTIONS

NOTES REF #
4501252703

ALL CHEP LUMBER PRODUCTS ARE EMERALD ASH BORER FREE CERTIFIED FREIGHT. CONCERNS/ QUESTIONS WITH REGARD TO CERTIFICATION, PLEASE CONTACT 1-877-508-9302.

 CHECKED BY PRINT NAME Justing Davie SIGNATURE JD
 COMPANY CHEP DATE DEC 13 2024 Justing Davie

This is to certify that the herein names materials are properly classified, described, packaged, marked and labeled, are in proper condition for transportation according to the applicable regulations of the department of transportation, mark with 'x' to designate hazardous material as defined in the department of transportation regulations governing transportation of hazardous materials. The use of this column is an optional method of designation hazardous materials on bills of lading per section 172.242(b) of the regulations governing the transportation of such materials. The paperbags, fiber boxes used for the shipment conform to the specifications set forth in the marker's certificate thereon, and all the other requirements of rules for these packages in uniform freight classification and the national motor freight classification



John Hopkins, Sr. - CEO
John Hopkins Jr. - President

680 Old Sand Road
Ridgeway, VA 24148

Phone: (276) 956-3022
Fax: (276) 956-2941

Bill of Lading

Invoice Number
CHEP1586

Shipping Date
Dec 10, 2024

Sold To:

CHEP
Orlando Operations Center
7501 Greenbriar Parkway
Orlando, FL 32819

Ship To:

UTYT-Terzo Enterprises-Fargo
3949 37th Ave South
Fargo, ND 58104
715-720-5922

VENDOR # 126887

Customer PO - Trailer Seal #	Payment Terms	Due Date	Ship Via
4501252703-5298258			H C Schmieding

Quantity	Description
3,650	B1, 18mm x 140mm x 1013mm Board
4,380	B2, 18mm x 140mm x 937mm Board
2,304	BK2, 89mm x 127mm x 95mm Block
4,380	T2, 18mm x 140mm x 1013mm Board

Underload Pallets 2 - STO 3683244743

Signature: _____

THANK YOU FOR YOUR BUSINESS

Terms of Sale: For approved credit, payment in full must occur within 30 days from invoice date. Late payments bear interest at the rate of 1 1/2% per month until paid. Buyer agrees to pay all costs of collection, including, limitation, all attorneys' fees, costs and other expenses.