



INVOICE

BILL TO:
RELIANT TRANSPORTATION INC
4411 SOUTH 86TH ST SUITE 101
LINCOLN, NE 68526

INVOICE DATE: 01/31/2025
INVOICE #: R75367
TERMS: NET 30
DUE DATE: 03/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/30/2025		4315 Green Ash Dr, Earth City, MO 63045 - 401 W New Hope Rd, Rogers, AR 72758			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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



RLRN-974155

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

*** Load Confirmation ***

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1330422

Phone: 833-857-3803

Email tickets to: Tickets@Reliant-Transportation.com

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 01/30/2025

Contact: JOEY
Phone: 321-465-5667
Fax:

Order Order: 1330422 Trailer: Van (DAT)
Miles: 343.0
Pick Up #: 70010132
Check Call N

Commodity: MINERALS
Weight: 43500.0
Unload #: 7435

PU 1 Name: DEKO INTERNATIONAL
Address: 4315 GREEN ASH DR
EARTH CITY MO 63045
Phone: 314-298-0910

Date & Time: 01/30/2025 1300
01/30/2025 1300
Contact: MAIN
Drvr Ld/Unld: No Touch

SO 2 Name: DEP INC
Address: 401 W NEW HOPE RD
ROGERS AR 72758
Phone: 479-636-7999

Date & Time: 01/31/2025 0800
01/31/2025 1600
Contact: RECEIVING
Drvr Ld/Unld: No Touch

Payment Carrier Freight Pay: \$900.00
Total Carrier Pay: \$900.00

Instructions

Special instructions here

Agreement

Please Sign and Email back to:

*Joey Cimbaljevic***Jim Burke**

JBurke@Reliant-Transportation.com



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.

BILL OF LADING

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DEKO ST. LOUIS
Tel: (314) 298-0910
Fax: (314) 298-0081

4315 GREEN ASH DR.
EARTH CITY, MO, 63045

Ship Date: 2/10/2025
Bill Lading No.: 70010132
Ship Via: CPU

Consigned To, Address, Destination

DEP CORPORATION
401 W. NEW HOPE RD
ROGERS, AR 72758, USA

Customer PO: 7435

Tel: (479) 636-7999

Quantity	Kinds of Packages, Desc of Articles, Special Marks and Exceptions		Weight	Class
17	PT Contains:	PALLETS	42,420	
	400	SUG301C UNITED SUGAR CANE 50LB CLW 24322		
	300	MSG221-1 VEDAN MSG 50LB (F) VIETNAM 241102		
	120	SEB111 DEXING PARCHN SODIUM ERYTHORBATE POWDER 25KG 24091641		
	*****LAST ITEM*****			
	CPU 2/10, pls send the pick up details & COAs to Nicole & Danielle, nhayes@dep-us.com <nhayes@dep-us.com>, <dking@dep-us.com> COA with the shipment; placards on the pallets with lot numbers. PLEASE MUST MAKE SURE THE MSG IS FREE-FLOWING			
	<p>SEAL intact</p> <p>Redway Seal # F2901930</p> <p>Hayes 1/31/25</p>			

IF THE CONSIGNEE REFUSES TO ACCEPT THIS SHIPMENT, PLEASE CALL THE SHIPPER AT 3142980910 BEFORE LEAVING THE ABOVE DESIGNATED ADDRESS OF THE CONSIGNEE. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNOR SHOULD SIGN THIS STATEMENT. THE CARRIER SHOULD NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES.

TOTAL: 17 PALLETS

CARRIER: _____

WEIGHT: 42.420 Pound

CARRIER SIGNATURE: _____

PREPAID: _____

CUSTOMER RECEIVING DEPT. SIGNATURE

P/U TIME: _____

**PLEASE INSPECT ALL GOODS AND INFORM
DEKO INTERNATIONAL CO. FOR ALL DAMAGE
BEFORE DRIVER LEAVE YOUR PROPERTY**

PER: _____

SHIPPER: Deko International Co., Ltd

IMPORTANT: ALL FREIGHT BILL MUST SHOW OUR BILL OF LADING NUMBER