



INVOICE

BILL TO:

STALLION ENTERPRISES INC
2409 WEST DEWITT HENRY DR
BEEBE, AR 72012

INVOICE DATE: 02/06/2025**INVOICE #:** R76234**TERMS:** NET 30**DUE DATE:** 03/06/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/05/2025		1829 AR-35, Monticello, AR 71655, USA - 3130 Millers Ln, Louisville, KY 40216, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL

\$1,200.00

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 Stallion Enterprises, Inc.

- This document can be used as a substitute for an invoice. If there are objections to the terms stated they must be submitted within 24 hours after receipt.
- DRIVERS MUST CALL STALLON ENTERPRISES, INC. FOR DISPATCH INFORMATION 800-597-2425
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or carrier will be charged a penalty fee of \$100 per day.
- If pickup or delivery times are missed without prior notification to **STALLION ENTERPRISES, INC.**, carrier will be subject to penalty charges of \$250 per day. Additional late delivery charges assessed by the consignee may also apply.
- In order to collect detention carrier must notify **STALLION ENTERPRISES, INC.**, carrier must submit a pre-detention notification 45 minutes prior to detention beginning. Late pick-ups or late deliveries are not eligible for detention charges. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. Driver must report any overages, shortages, or damaged product BEFORE LEAVING THE DOCK.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees **STALLION ENTERPRISES, INC.**, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- **SUBMIT FREIGHT BILLS AND PAYMENT STATUS INQUIRIES TO BELOW ADDRESS OR EMAIL TO AP@STALLIONTG.COM. PLEASE INCLUDE INVOICE, SIGNED BOL, AND SIGNED RATE CONFIRMATION. PAYMENT TERMS 30 DAYS FROM RECEIPT OF INVOICE. DO NOT MAIL ORIGINALS.**

STALLION ENTERPRISES, INC.

PO Box 1113

Beebe, AR 72012

(800) 597-2425

www.stalliontg.com



STALLION ENTERPRISES, INC.
2409 W DEWITT HENRY DR
BEEBE, AR 72012

Page 1

501-882-2600 After Hours: 800-597-2425 x 3

Load Confirmation

0286915

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	Contact:	BONNIE
Date:	02/05/2025	Phone:	630-485-7370 x114
		Fax:	

Order	Order: 0286915	Commodity:	BAGS
	Miles: 549.0	Weight:	44500.0
	Temp:	Trailer:	Van
	BOL: 1712938	Reference:	

PU 1	Name: HOOD PACKAGING	Date: 02/05/2025 0700
	Address: 1829 HWY 35 S	02/05/2025 1600
	MONTICELLO AR 71655	Contact: TAMMY CARTER
	Phone: 870-460-7247	Driver Load: N

SO 2	Name: QUIKRETE	Date: 02/06/2025 0600
	Address: 3130 MILLERS LANE	02/06/2025 1400
	LOUISVILLE KY 40216	Contact: RECEIVING
	Phone: 502-776-2431	Driver Load: N

Payment	Carrier Freight Pay:	\$1,200.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions:

Please Sign: *Bonnie R*

Driver Name: Darrin
Driver Cell: (786) 597-3485
Driver Email:
Tractor #: 755
Trailer #: 755

(X) Accept

() Decline

Attention: Patrick Neyhart



UNIFORM STRAIGHT BILL OF LADING
(PRESCRIBED BY THE INTERSTATE COMMERCE COMMISSION)

ORIGINAL - NOT NEGOTIABLE

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

The property described below, in apparent good order, except as noted (contents and condition of packages unknown), marked, consigned and destined as indicated below, which said company (the owner company) having undertaken throughout this contract as meaning any person or corporation in possession of the property under this contract agrees to carry its usual place of delivery as to destination, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested, in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to be the shipper and accepted for himself and his assigns.

The fiber boxes or drums used for this shipment conform to the specifications set forth in the box or drum maker's certificate thereon, and all other requirements of Uniform Freight Classification

If the shipment moves between two ports by a carrier by water, the law requires that this bill of lading shall state whether it is "carrier's or shipper's weight". Note: where the rate is dependent on value, shippers are required to state specifically in writing the agreed declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$20.00 per pound

"This is to certify that the below named articles 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."

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

HOOD PACKAGING CORPORATION

1829 Highway 35 South
Monticello, AR
71655
USA

Bill of Lading

Shipper ID: 21R51088

Ship Date: 2025/02/05

Printed: 13:05 2025/02/05

Page: 1

SOLD TO:

SHIP TO:

Quikrete Companies
Quikrete Kentucky
3130 Millers Ln
Louisville, KY 40216
United States of America

Quikrete Companies
Quikrete Kentucky
3130 Millers Ln
Louisville, KY 40216 USA
502 776-2431

Carrier: Stallion Enterprise, Inc
Ship Via: Stallion
FOB Point: Origin/Prepaid

Mode of Transport: Full Truck
Vehicle ID:
Seal Number:

SHIP 2/5/25 VAN
PALLET CHARGES \$11

Item Number	PO Number	Qty Shipped	UM
21FG-QUI-00459	1712938	10000.0	EA
QUIKRETE SLIPOVER, 110099-AA			
Customer Item: 110099-AA Contract PO: M/M-4844			
Sales Order: 21N07025 Line: 1 Contract Order: 21XQ4844 Line: 1			
Lot/Serial Numbers Shipped: Qty Created Reference			
49155635650004	2500.0	2024/11/26	
49155635650009	2500.0	2024/11/27	
49155635650010	2500.0	2024/11/27	
49155635650013	2500.0	2024/11/27	
21FG-QUI-00461	1712938	15000.0	EA
50# CONCRETE, 110150-WX			
Customer Item: 110150-WX** Contract PO: M/M-4879			
Sales Order: 21N07025 Line: 5 Contract Order: 21XQ4879 Line: 1			
Lot/Serial Numbers Shipped: Qty Created Reference			
49865864550091	5000.0	2025/01/30	
49865864550175	5000.0	2025/01/31	
49865864550188	5000.0	2025/01/31	
21FG-QUI-05283	1712938	20000.0	EA
50# ALL PURP SAND, 115250-WX			
Customer Item: 115250-WX* Contract PO: M/M-5050			
Sales Order: 21N07025 Line: 4 Contract Order: 21XQ5050 Line: 1			
Lot/Serial Numbers Shipped: Qty Created Reference			
49865873550001	5000.0	2025/01/18	
49865873550006	5000.0	2025/01/18	
49865873550007	5000.0	2025/01/18	

Trailer Inspection:

☐ Inside/Outside Doors
☐ Outside/Undercarriage
☐ Clean & Swept

☐ Front Wall
☐ Left Side
☐ Right Side
☐ Floor

☐ Fit to Load
☐ Ceiling/Roof
☐ Odour Free

CARRIER COPY

Truck Driver Signature and Date

Donna Ellis 2-5-25
Hood Loaded/Checked By