



INVOICE

BILL TO:

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

INVOICE DATE: 02/17/2025**INVOICE #:** R77617**TERMS:** NET 30**DUE DATE:** 03/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/14/2025		569 24 1/4 Rd, Grand Junction, CO 81505, USA - 1805 US-521, Sumter, SC 29150, USA			
		Freight Income	1	\$3,200.00	\$3,200.00

TOTAL

\$3,200.00

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

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

Load Confirmation

0287316

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 02/14/2025

Contact: DEVORAH
Phone: 630-485-7370
Fax:

Order
Order: 0287316
Miles: 1862.0
Temp:
BOL: 33517694

Commodity: NON-HAZMAT CHEMICALS
Weight: 42729.0
Trailer: VAN W/ TANKER ENDORSEMENT
Reference: 4501770763

PU 1 **Name:** CRAY VALLEY USA LLC **Date:** 02/14/2025 0800
Address: 569 24 1/4 RD **02/14/2025 1500**
GRAND JUNCTION CO 81505 **Contact:** GARY
Phone: 970-245-8148 X110 **Driver Load:** N

SO 2 **Name:** CONTINENTAL TIRE THE AMERICAS **Date:** 02/17/2025 0800
Address: 1805 HWY 521 S **02/17/2025 1700**
SUMTER SC 29153 **Contact:**
Phone: **Driver Load:** N

Payment **Carrier Freight Pay:** \$3,200.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
CRAY VALLEY USA LLC - DRIVER MUST HAVE TANKER ENDORSMENT LISTED ON LISCENSE. OR WILL BE REJECTED.

Please Sign: *Devorah Jones*

Driver Name: Fredy
Driver Cell: (346) 801-0096
Driver Email:
Tractor #: 740
Trailer #: 251826

(X) Accept

() Decline

Attention: Brad Smith





STRAIGHT BILL OF LADING—SHORTFORM—ORIGINAL—NOTNEGOTIABLE

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 contents of packages unknown), marked, counted, and sealed as indicated below, which said carrier (the vessel carrier being understood throughout this document as meaning any person or corporation in possession of the property under contract) agrees to carry to its usual place of delivery in said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or 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 involved in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading as forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, on both the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

CUSTOMER P.O.	SHIPPER'S ORDER NUMBER	SHIPPER'S NUMBER	DATE
4501770763	33517694	88272744	02/18/2025
CUSTOMER PHONE	SHIP FROM	If charges are to be prepaid, write or stamp here, "To be Prepaid"	
	GRAND JUNCTION, CO 81505	COLLECT	

EXPECTED DELIVERY: 02/18/2025

CONSIGNED TO:

CONTINENTAL SUMTER TIRE
1805 HWY 521 SOUTH
SUMTER, SC 29153

SHIPPED FROM:
TOTAL CRAY VALLEY
569 24¹/₂ ROAD
GRAND JUNCTION, CO 81505

Subject to verification by the EASTERN AND/OR WESTERN WEIGHING & INSPECTION BUREAU

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without receipt on the consignee, the consignee shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.

ROUTE CARRIER: COLLECT SHIPMENT

SEAL NUMBERS: 2711662

CAR OR VEHICLE INITIALS & NO:

Per _____
(signature of Consignor)

Number and Type of Packages	Description or Articles, Special Marks, and Exceptions	Weight (Sub. To correction)
1 T/L	00, RICON STCC 00 000 00 Shipper Matl: RICON@ 130-1820to-826KG PRI HTS# 4002200000 ECCN# EAR99 (No License required) CUST STOCK #: CE19010217 NMFC ITEM 156240 CLASS 60 BATCH #: GP24120102	38,219LB ESTIMATED
9 EA	BATCH #: GP24120205	16,380LB
11 EA	BATCH #: GP24120509	20,020LB
1 EA		1,820LB

COMMENTS:

Jenny Kelly 2/17/24
21 Totes

SHELL CAPACITY	OUTAGE	UNITS LOADED	NET AT BASE	TEMP	SEND FREIGHT BILL TO:
WEIGHT AT BASE	GROSS	TARE	NET		
LB	42,729	4,510	38,219		
KG	19,382	2,046	17,336		

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, PER TotalEnergies Petrochemicals & Refining USA, Inc.	AGENT, PER Fredy Cruz
PERMANENT POST OFFICE ADDRESS OF SHIPPER: P.O. BOX 674411, HOUSTON, TX 77267	2/14/25

FOR HELP IN CHEMICAL EMERGENCIES INVOLVING SPILL, LEAK, FIRE OR EXPOSURE

CALL TOLL-FREE 800-424-9300 DAY OR NIGHT.

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