



INVOICE

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

INVOICE DATE: 02/24/2025
INVOICE #: B78475
TERMS: NET 30
DUE DATE: 03/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/22/2025		110 Thomas Rd, Bristol, VA 24201, USA - 3636 Medallion, Newport, AR 72112, USA			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

0287410

Carrier:	RIKI TRANSPORTATION DBA BRZ BURBANK IL 60459	Contact:	LUKE
Date:	02/21/2025	Phone:	708-303-5150 X 144
		Fax:	

Order	Order: 0287410	Commodity:	FOOD ITEMS
	Miles: 589.0	Weight:	8190.0
	Temp:	Trailer:	Van
	BOL: 9900821127	Reference:	ICS-49100

PU 1	Name: SHEARERS FOODS INC	Date:	02/22/2025 1400
	Address: 110 Thomas Rd BRISTOL VA 24201	Contact:	Main
	Phone: 2765913900	Driver Load:	N

SO 2	Name: SHEARER'S FOODS	Date:	02/24/2025 1200
	Address: 3636 MEDALLION AVE NEWPORT AR 72112	Contact:	DONNA OR WENDY
	Phone: 870-523-3500	Driver Load:	N

Payment	Carrier Freight Pay:	\$1,000.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

SHEARERS FOODS INC - *FOOD GRADE LOAD. ATTEMPTED DELIVERY WITHOUT SEAL INTACT WILL RESULT IN LOAD REJECTION AND CLAIM REPSONSIBILITY TO THE CARRIER*****

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Please Sign: *Luke Miche*

Driver Name: Mark Alexander
Driver Cell: (954) 853-8600
Driver Email: luke@rtbrz.com
Tractor #: 607
Trailer #: 251825

(X) Accept

() Decline




Attention: Elizabeth Skinner


02/22/2025

BILL OF LADING

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Ship From Bristol Virginia DC Warehouse 280 THOMAS RD Bristol, VA 24201 FOB:		Bill of Lading Number: 9900821127 
Ship To Shearers Foods LLC 3636 Medallion Newport, AR 72112 Location #: FOB:		Carrier Name: STALLION TRANSPORTATION GROUP Trailer Number: 244737 Seal Number(s): 1256071 SCAC: SLXA Pro Number:
Third Party Freight Charges Bill To: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">COUNT SUBJECT TO VERIFICATION</div>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect _____ 3rd Party _____
SPECIAL INSTRUCTIONS: <i>SD DATE 2-24-25</i> Fri-Sat 72 hrs, Sun-Thurs 24 hrs		Master Bill of Lading: with attached underlying Bills of Lading (check box)

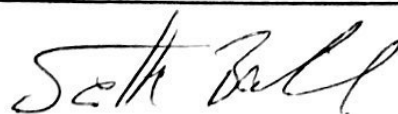
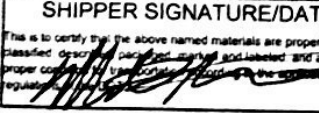
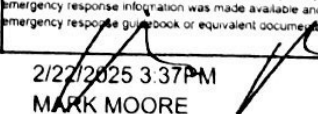
Customer Order Information

ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
153223-BVA	ICS-49100		1260.0	8190.00	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1260	8190.00		

Carrier Information

HANDLING UNIT		PALLET		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1260	Cases	30	Pallet	8190.00		Assorted Snack Foods		250
		0						250
1260		30		8190.00		GRAND TOTAL		

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

Where 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 _____.		COD Amount: \$ _____ Fee Terms: Collect: Prepaid: Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper on request, and to all applicable state and federal regulations.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <div style="text-align: center;"> Shipper Signature  </div>	
SHIPPER SIGNATURE/DATE 	Trailer Loaded: By Shipper Yes By Driver No	Seal Intact: Yes No	Freight Counted: By Shipper By Driver/pallets said to contain
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation in accordance with the applicable regulations.		CARRIER SIGNATURE/PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <div style="text-align: right;">  2/22/2025 3:37PM MARK MOORE </div>	



Seth Bell
2-24-25