



INVOICE

BILL TO:

FULLEN TRANSPORTATION SERVICES INC
4036 VISCOUNT
MEMPHIS, TN 38118

INVOICE DATE: 02/26/2025**INVOICE #:** B78883**TERMS:** NET 30**DUE DATE:** 03/26/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		701 East Lake Dr, Hamlin, TX 79520 - 2845 W Kearney Street, Springfield, MO 65803			
		Freight Income	1	\$1,150.00	\$1,150.00

TOTAL

\$1,150.00

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 Fullen Transportation Services, Inc.

1. All loads must be completed as instructed on your rate confirmations. Dates and times are to be followed exactly. Direct all questions to Fullen Transportation immediately.
2. Fullen Transportation will be your only point of contact. this ensures communication is clear and consolidated and eliminates liability issues related to miscommunication.
3. If shipment requires bolt seals then carrier/driver will be held liable to ensure they are used.
4. Container and Seal information is required expeditiously either through rail bill CC or manual verification. Carrier is responsible for inaccurate information.
5. Carrier must notify Fullen Transportation 30 minutes prior to detention starting for approval. Unnotified detention requests will not be paid.
6. Any appointments given are strict and must be met. Minimum \$100 Penalty for failure to meet appointments.
7. All accessorial charges require pre-approval. Unapproved accessorial charges will not be paid.
8. Carrier must provide updates when requested. If carrier is unresponsive, Fullen reserves the right to reassign shipment at Carrier's expense.
9. Fullen Transportation tenders this freight with the express understanding that the company's employees or permanently leased owner operators will transport said freight.
10. Fullen Transportation does not extend authority to the contract carrier to trip-lease or re-broker said freight.
11. Contract Carrier is responsible for Cargo, Auto Liability, and Workers Compensation insurance.

Fullen Transportation Services, Inc.

P.O. Box 18488

Memphis, TN 38181

(800) 826-2010

www.fullentrans.com

Fullen Transportation Services, Inc.
P.O. Box 18488
Memphis, TN 38181
(P) 800-826-2010
(F) 901-360-0519

Carrier: BRZ
BURBANK IL 60459
Date: 02/24/2025
Contact: Shawn
Phone: (708) 852-5536
Fax:

Driver is responsible for piece count--no touch.

**CONTRACT CARRIER IS RESPONSIBLE FOR CARGO, AUTO LIABILITY, AND WORKERS COMPENSATION INSURANCE.
MINIMUM \$100 PENALTY FOR FAILURE TO PICKUP OR DELIVER ON SCHEDULED APPOINTMENT.**

Order
Order: 0634236
Miles: 555.0
Temp:
Mark/PO: 6098809
Commodity: Animal Feed Palletized
Weight: 45000.0
Trailer: Van (DAT)
Reference:

PU 1
Name: West TX Pet Food LLC
Address: 701 East Lake Dr
Phone: HAMLIN TX 79520
(970) 467-3676
Date: 02/25/2025 0800
02/25/2025 1600
Contact: Tucker
Drvr Ld/Unld: No driver loading or unload

SO 2
Name: West Plains Veterinary Supply
Address: 2845 W Kearney Street
Phone: SPRINGFIELD MO 65803
(417) 865-6653
Date: 02/26/2025 0800
02/26/2025 1700
Contact: GENERAL
Drvr Ld/Unld: No driver loading or unload

Payment
Carrier Freight Pay: \$1,150.00

Instructions
RATE INCLUDES FUEL *****PLEASE SIGN AND RETURN TODAY THANK YOU, JOYCE

Please Sign: Shawn Popovic

Driver Name: Dondel
Driver Cell: (773) 707-7109
Driver Email: .
Tractor #: 601
Trailer #: W94941

(X) Accept

() Decline



Attention: Joyce Graves
(901) 368-4900

Send Invoices to ap@fullentrans.com

STRAIGHT BILL OF LADING - SHORT FORM - SFI Copy

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

BOL#: 1003**Date:** 2/24/2025**Page:** 1 of 1**FULLEN****Carrier**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as 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 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the 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 or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the attachment thereof, set forth in 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.

SHIPPER (FROM)

WEST TEXAS PET FOOD LLC
701 E. LAKE DRIVE
HAMLIN, TX 79520
ARON - 309-337-0428

CONSIGNEE (SHIP TO)

WEST PLAINS VETERINARY SUPPLY - S
2845 W KEARNEY ST
SPRINGFIELD, MO 65803
417-865-6653

CUST. ORDER#: 6098908**OUR ORDER#:** 164257**ROUTE:****Special Instructions:****SEND FREIGHT BILL TO: (if different than SHIPPER above)****Freight charges are:****PREPAID**

Subject to Section 7 of conditions of applicable bill of lading, 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)

NO. PKGS	UM	DESCRIPTION OF ARTICLES, KIND OF PACKAGE, SPECIAL MARKS AND EXCEPTIONS	*WEIGHT (subject to correction)	CLASS
22	PLT	VP DOG FOOD	44000	

0 PLT WEIGHT = 40 LBS, BOL WEIGHT IS PRODUCT ONLY

44000 LBS

TOTALS**ALL PRODUCTS PRESENT WITH NO DAMAGES AT TIME OF LOADING!!!!**

* If the shipment moves between two ports by a carrier by water, the law requires that the 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 or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding

PER

* The blue boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classifications.

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

SHIPPER'S CERTIFICATION 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.


Per

SHIPPER: WEST TEXAS PET FOOD LLC**PER:**

Shipper Phone # / Fax # / E-mail

970-467-3344

hmoore@specialty-feeds.com

Trailer Number:**Seal Number:****EMERGENCY RESPONSE NUMBER:** 901-483-3184**CONTACT:** Brannon Moore, Logistics Manager**U.S. DOT Hazard Reg. Number:**
2/26/25**Received by:** WEST PLAINS VETERINARY SUPPLY - S**Carrier/Driver:** FULLEN**Receiving & Carrier Signatures****Date**

Star Bill of Lading Software - www.starbol.com

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