



INVOICE

BILL TO:

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

INVOICE DATE: 03/11/2025**INVOICE #:** R80468**TERMS:** NET 30**DUE DATE:** 04/11/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/07/2025		1550 N Western Blvd, Denton, TX 76207 - 3450 Kimberly Road, East Twin Falls, ID 83301			
		Freight Income	1	\$2,800.00	\$2,800.00

TOTAL

\$2,800.00

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



TRAILER DRIVER SELF-INSPECTION SHEET

Load Number: _____ Trailer Number: _____

Driver Name: _____ Date: _____

Classification		Condition of Trailer	NO	YES
Trailer Inspection	Biological	Is there presence of Insects/Rodents/Vermin?	<input type="checkbox"/>	<input type="checkbox"/>
	Biological	Is there any odor?	<input type="checkbox"/>	<input type="checkbox"/>
	Biological	Is there any contamination from other sources?	<input type="checkbox"/>	<input type="checkbox"/>
	Chemical	Is there any chemical odor?	<input type="checkbox"/>	<input type="checkbox"/>
	Chemical	Is there any evidence of outside chemicals?	<input type="checkbox"/>	<input type="checkbox"/>
	Physical	IS THERE ANY HAY, GRASS, OR DEBRIS IN THE ETRACKS OR ON THE FLOOR?	<input type="checkbox"/>	<input type="checkbox"/>
	Physical	Is there any presence of standing water, moisture, or mold?	<input type="checkbox"/>	<input type="checkbox"/>
	Physical	Is there any structural damage or excessive rust?	<input type="checkbox"/>	<input type="checkbox"/>
	Physical	Are there any nails, bolts, or screws in or loose on the floor?	<input type="checkbox"/>	<input type="checkbox"/>
	Physical	Do any patches protrude above floor level?	<input type="checkbox"/>	<input type="checkbox"/>
	Physical	Are there any weak spots in the floor?	<input type="checkbox"/>	<input type="checkbox"/>
	Physical	Are there any holes in ceiling or walls?	<input type="checkbox"/>	<input type="checkbox"/>
	Physical	Are the Kickplates curled or broken?	<input type="checkbox"/>	<input type="checkbox"/>
	Physical	Is there any damage to any of the cross members?	<input type="checkbox"/>	<input type="checkbox"/>
	Physical	Are there any issues with sliding the 5th wheel or tandems?	<input type="checkbox"/>	<input type="checkbox"/>

If the answer to ANY of the above questions was YES; you may be rejected at loading.

Driver Comments:	
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STALLION ENTERPRISES, INC.
2409 W DEWITT HENRY DR
BEEBE, AR 72012
501-882-2600 After Hours: 800-597-2425 x 3

Page 1

Load Confirmation

0288000

Carrier:	ZIGI FREIGHT INC CHICAGO IL 60638	Contact:	MACK
Date:	03/06/2025	Phone:	630-566-1575
		Fax:	

Order	Order: 0288000	Commodity:	FINISHED CARTONS
	Miles: 1417.0	Weight:	36000.0
	Temp:	Trailer:	Van
	BOL: DLV# 24618975	Reference:	4500142681 4500144587

PU 1	Name: TETRA PAK DENTON WESTGATE	Date:	03/07/2025 1800
	Address: 1550 N WESTERN BLVD. DENTON TX 76207	Contact:	PRE CHECK IN
	Phone: (940)297-7115	Driver Load:	N

SO 2	Name: CHOBANI LLC	Date:	03/11/2025 0100
	Address: 3450 KIMBERLY ROAD EAST TWIN FALLS ID 83301	Contact:	Richard
	Phone: 208-732-1752	Driver Load:	N

Payment	Carrier Freight Pay:	\$2,800.00
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Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
TETRA PAK DENTON WESTGATE - *CANNOT HAVE HAULED HAY OR STRAW WITH THE TRAILER... MUST BE
CLEAN FOOD GRADE NO LEAKS, HOLES, ODORS OR STAINS*

SHIPPER REQUIRES 4 FREE HOURS BEFORE DETENTION IS PAID

*DRIVERS MUST CALL TO CHECK IN 1HR BEFORE ARRIVING TO FACILITY. DRIVERS CANNOT WAIT ONSITE TO
LOAD.

*MUST HAVE AT LEAST 2 LOAD LOCKS OR STRAPS

*DRIVERS MUST ACCEPT FOURKITES CARRIERLINK TRACKING BEFORE RECEIVING PICKUP NUMBERS.
FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$100 FINE.

Please Sign: Mack

Driver Name: Efren
Driver Cell: (909) 568-4616
Driver Email:
Tractor #: 749
Trailer #: 289475

(X) Accept

() Decline



Attention: J Paul Fullerton

Trailer Inspection - Please indicate any YES answers below

Pak Materials LLC

1550 N WESTERN BLVD
DENTON, TX 76207
(940) 565-8800

Bill of Lading



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

the property described below, in apparent good order, except as noted (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 at 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 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 Official Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment or (2) in the applicable motor carrier shipment.

Shipper hereby certifies that he is familiar with the terms and conditions of the said bill of lading, including those on the back 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.

STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER	POINT OF ORIGIN Denton TX, US	SHIPPING DATE 07 March 2025
CONSIGNEE # 1218823-Chobani Inc		SHIPPER TETRA PAK MATERIALS LLC 1550 N WESTERN BLVD DENTON, TX 76207
CONSIGNEE		
CONSIGNEE'S STREET ADDRESS 3450 Kimberly Road		
DESTINATION (CITY-TOWN) TWIN FALLS 83301-4781	PROV./STATE ID	COUNTRY United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS: CUST Ref No: 4500142681/		
	CAR # 713	
	TRLER # 944751	
	CNTNER #	

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
002	24oz Caramel Machiatto TetraTop 750	44,190	943-2453	PREPAID
				CUSTOMER P/U

Chobani.

Subject to Count and Quality Inspection

Signed Robert Skyles
Date 03/11/25

CONSIGNEE SIGNATURE
(PRINT NAME BELOW)

TOTAL #
PALLETS 002

SEAL # 95805916 AL
GROSS WT 91,351
TARE WT _____
NET WT _____

TOTAL BOXES
000 Cartons

3
SHIPPING

SHIPPER'S
SIGNATURE
TETRA PAK MATERIALS LLC

DRIVER'S
SIGNATURE
(PRINT NAME BELOW)
X Carlos Montesinos

DECLARED VALUE
OF SHIPMENT \$ (FOR CUSTOMS)

SHIPPERS B/L NUMBER
222783182

INVOICE NUMBER

Tetra Pak Materials LLC

1550 N WESTERN BLVD
DENTON, TX 76207
(940) 565-8800

Bill of Lading



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STRAIGHT BILL OF LADING--SHORT FORM--ORIGINAL--NOT NEGOTIABLE

NAME OF CARRIER	POINT OF ORIGIN Denton TX, US	SHIPPING DATE 07 March 2025
CONSIGNEE # 1218623-Chobani, Inc		SHIPPER TETRA PAK MATERIALS LLC 1550 N WESTERN BLVD DENTON, TX 76207
CONSIGNEE		
CONSIGNEE'S STREET ADDRESS 3450 Kimberly Road	PROV./STATE ID	COUNTRY United States
DESTINATION (CITY-TOWN) TWIN FALLS 83301-4781		
BOOKING INFORMATION/SPECIAL INSTRUCTIONS: CUST Rel No: 4500144587/	CAR # 713	TRLER # 94951
	CNTNER #	

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
009	24oz Zero Sugar Salted Caramel	TT750	325,620	94332513 P/PD
006	32oz Caramel Macchiato Creamer	TT1000	178,680	94332513 CUSTOMER P/U

Chobani.

Subject to Count and Quality Inspection

Signed

Date

03/11/25

CONSIGNEE SIGNATURE
(PRINT NAME BELOW)

TOTAL #
PALLET
015

2
CARRIER

SHIPPER'S
SIGNATURE

TETRA PAK MATERIALS LLC

DRIVER'S
SIGNATURE

(PRINT NAME BELOW)

SEAL #

GROSS WT

TARE WT

NET WT

TOTAL BOXES

000 Cartons

DECLARED VALUE
OF SHIPMENT \$ (FOR CUSTOMS)

SHIPPER'S B/L NUMBER

222778316

INVOICE NUMBER

OF 0299-11

ISSUE: 1

RES

11-17-08

(AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT.)

786 298 2378
Tetra Pak Materials LLC

1550 N WESTERN BLVD
DENTON, TX 76207
(940) 565-8800

Bill of Lading



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

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CONSIGNEE		
CONSIGNEE'S STREET ADDRESS 3450 Kimberly Road		
DESTINATION (CITY-TOWN) TWIN FALLS 83301-4781	PROV./STATE ID	COUNTRY United States
BOOKING INFORMATION/SPECIAL INSTRUCTIONS: CUST Ref No:4500142681/		
CAR #		713
TRLER #		94951
CNTNR #		

PCS	DESCRIPTION	PKG	P-NUMBER	THIRD PARTY
002	24oz Caramel Machiatto TetraTop 750	44,190	9427553	PREPAID
				CUSTOMER P/U

Chobani.

Subject to Count and Quality Inspection

Signed Rohit Shyls
Date 03/11/25

CONSIGNEE SIGNATURE
(PRINT NAME BELOW)

TOTAL #
PALLET 002

SEAL # 95805916
GROSS WT 21,551
TARE WT
NET WT

TOTAL BOXES
000 Cartons

**2
CARRIER**

SHIPPER'S
SIGNATURE

TETRA PAK MATERIALS LLC

DRIVER'S
SIGNATURE

(PRINT NAME BELOW)
X Carlos Montesinos

DECLARED VALUE
OF SHIPMENT \$ (FOR CUSTOMS)

SHIPPER'S B/L NUMBER
222783182

INVOICE NUMBER

OF 0289-11

ISSUE: 1

RES

11-17-08

(AGENT MUST DETACH AND RETURN THIS SHIPPING ORDER AND MUST SIGN THE ORIGINAL BILL OF LADING - EXPRESS SHIPPING CONTRACT.)