



INVOICE

BILL TO:
SCHMIEDING PRODUCE
PO BOX 369
Springdale, AR 72765

INVOICE DATE: 03/17/2025
INVOICE #: R81410
TERMS: NET 30
DUE DATE: 04/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/14/2025		1377 Old Nunez Rd, Swainsboro, GA 30401, USA - 1720 Lampman Dr, Billings, MT 59102, USA			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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



Carrier Load Tender

Reference: LD176561 **Carrier:** Zigi Freight Inc (3537) **Tender:** 03/12/2025 01:53
(Load ID)

Origin: Faircloth Forest Products Inc. 1377 OLD NUNEZ ROAD Swainsboro, GA 30401

Pickup: **Planned Date:** 03/14/2025 07:00AM - 03/14/2025 05:00PM

Destination: DTS Pallets - Billings 1720 LAMPMAN Billings, MT 59102

Delivery: **Planned Date:** 03/17/2025 09:00AM - 03/17/2025 09:00AM

Bill To: **H.C. Schmieding Produce Company, LLC P.O. Box 369 Springdale, AR 72765**
Accounts Payable phone: 479-751-0515 fax: 479-751-6831 email: AP@schmieding.com

Comments

Contact Information: Jason Carter

Equipment

Dry Van 53' (V)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
		lumber for pallets	42500.0	0.0		

Stop 1 (pickup)

Planned Date: 03/14/2025 07:00AM - 03/14/2025 05:00PM

Load#432356716

Shipment#3720182783

Tender#12503932

Shipper is FCFS

****WEIGHT ON LOAD TENDER IS ESTIMATE ONLY, DRIVER MUST BE ABLE TO SCALE FULL LEGAL WEIGHT. LATE FEES APPLY. DRIVERS MUST TRACK IN 4KITES TO BE ELIGILE FOR DETENTION****

****WEIGHT ON LOAD TENDER IS ESTIMATE ONLY, DRIVER MUST BE ABLE TO SCALE FULL LEGAL WEIGHT. LATE FEES APPLY. **ALL DETENTIONS MUST BE REQUESTED AFTER 90 MINUTES DELAY SO THAT WE CAN TRY TO GET DRIVERS LOADED/UNLOADED BEFORE THE 2 HOUR MARK. *** WILL HAVE A \$250 FINE IF THE LOAD IS PICKED UP EARLY*****

Faircloth Forest Products Inc., 1377 OLD NUNEZ ROAD, Swainsboro, GA 30401

SN196820 (Shipment ID) 42,500 lb 1324.0 PCS

432356716 (Cust Reference Number)

Stop 2 (drop)**Planned Date:** 03/17/2025 09:00AM - 03/17/2025 09:00AM

Load#432356716

Shipment#3720182783

Tender#12503932

**WEIGHT ON LOAD TENDER IS ESTIMATE ONLY, DRIVER MUST BE ABLE TO SCALE FULL LEGAL WEIGHT. LATE FEES APPLY. **ALL DETENTIONS MUST BE REQUESTED AFTER 90 MINUTES DELAY SO THAT WE CAN TRY TO GET DRIVERS LOADED/UNLOADED BEFORE THE 2 HOUR MARK.

DTS Pallets - Billings, 1720 LAMPMAN, Billings, MT 59102

SN196820 (Shipment ID)	42,500 lb	1324.0 PCS
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Freight Terms**Charge Details**

Description	Rate	Quantity	Charge
Quoted Amount	3500.0 Flat Rate		\$3500.0
		Total:	\$3500.0

Freight Terms: 3500.0, Prepaid (42500.0 lb) (2013.95 miles)

References

Reference Type	Reference Value
Commodity	LUMBER

*PROOF OF DELIVERY (POD) & LUMPER RECEIPTS ARE REQUIRED WITHIN 48 HOURS TO AP@SCHMIEDING.COM

*ACCEPTANCE AND LOADING OF THIS ORDER CONSTITUTES AGREEMENT SET FORTH ON THIS RATE CONFIRMATION

*LUMPER, PALLETS, OS&D MUST BE REPORTED AT TIME OF OCCURRENCE. FAILURE TO COMPLY WILL RESULT IN NON-PAYMENT

*DRIVER IS RESPONSIBLE TO VERIFY LOAD IS BLOCKED, BRACED AND SECURE AS PER DOT SAFETY REGULATIONS BEFORE LEAVING SHIPPER.

*DRIVER IS RESPONSIBLE TO ENSURE PROPER BLOCKING AND BRACING AS PER DOT SAFETY REGULATIONS BEFORE LEAVING EACH STOP ON MULTI STOP LOADS.

*DRIVER IS RESPONSIBLE TO VERIFY PRODUCT COUNT AT SHIPPERS AND EACH STOP ON MULTI STOP LOADS.

*DRIVER IS RESPONSIBLE TO NOTIFY SCHMIEDING BY EMAIL OR CALL BEFORE LEAVING SHIPPER IF NOT ALLOWED ON SHIPPER DOCK TO VERIFY PRODUCT COUNT.

*REFRIGERATED TRAILERS MUST BE ABLE TO PROVIDE DOWNLOAD THROUGHOUT LOAD TRANSIT

*MARKET FEES AND ALL SURCHARGES ARE INCLUDED IN RATE.

*PRODUCE LOADS ARE PAID ON DELIVERED WEIGHT OF BULK OR BAG/BOX COUNT. DRIVER IS RESPONSIBLE FOR CHECKING DELIVERED WEIGHT AND REPORTING ANY DISCREPANCY

*CARRIERS ARE RESPONSIBLE FOR ANY CARGO CLAIMS

*DRIVERS MAY REQUEST TO INSPECT PRODUCE AT SHIPPER AND MUST NOTIFY SCHMIEDING WHILE ON SITE

*CARRIER IS RESPONSIBLE FOR LATE DELIVERY FEES AND ANY CLAIMS ASSOCIATED WITH LATE DELIVERY

*CARRIER IS REQUIRED TO CONTACT SCHMIEDING IN THE EVENT THE TEMP ON THE BOL IS DIFFERENT FROM THE RATE CONFIRMATION

*BROKERS ARE NOT ALLOWED ON ANY LOGISTICS LOAD AND ONLY ON PRODUCE LOADS

*IF YOU ARE SIGNED UP FOR QUICK PAY, PLEASE SEND ALL INVOICES TO QUICKPAY@SCHMIEDING.COM

Bill Of Lading

Order #:

3583



Faircloth Forest Products #188964
1377 Old Nunez Rd
Swainsboro, GA 30401
Phone: (912)562-3447

Ship To:
DTS Pallets- Billings
1720 Lampman
Billings, MT 59102

Reference/PO # : 372018783/4501261313

Ship Date : March 14, 2025

Trailer # : 03262

Driver :

Notes

Carrier: H C Schmieding
STO: N/A
Seal: 5779648
Weight Under: 43,000LBS

Item	Description	Skid	Pieces
B1 - 9000000634 - CHEP	B1	2	1044
B2 - 9000000633 - CHEP	B2	2	1044
T1 - 9000000629 - CHEP	T1	10	5220
T2 - 9000000632 - CHEP	T2	10	5220
T3 - 9000000631 - CHEP	T3	2	1532
T3/T2 Spacer - 9000000632 - CHEP	T3/T2 Spacer	16	16

[Handwritten Signature]
ATI 3/12/25

Notes

Carrier: H C Schmieding
STO: N/A
Seal: 5779648
Weight Under: 43,000LBS

Bates

Driver Signature:

Date: 3-14-25 Time IN: 10:30 Time OUT: 11:25

**Note that CB & T3 bundles also have T2's as Spacers
**Note STO For Faircloth Forest Products are for Blocks ONLY.

THANK YOU FOR YOUR BUSINESS!