



INVOICE

BILL TO:
PLAZA TRANSPORT LLC
701 COMMERCE ST
CENTRE, AL 35960

INVOICE DATE: 03/18/2025
INVOICE #: B81731
TERMS: NET 30
DUE DATE: 04/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/17/2025		3207 US-84, Donalsonville, GA 39845, USA - 2620 Seaboard Coastline Dr, Savannah, GA 31415, USA			
		Freight Income	1	\$900.00	\$900.00

TOTAL
\$900.00

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

LOAD CONFIRMATION- COTTON

DATE 3-17-25

PLAZA TRANSPORTATION

PO BOX 98

CENTRE, AL 35960

MC# 500087

PHONE 256-927-7828

FAX 256-927-5584

EMER. # 256-200-1260

ATT: SHAWN @ BRZ

ORIGIN

CLOVER LEAF WHSE

3207 US 84 WEST

DONALSONVILLE, GA 39845

PHONE 229-524-5526

LOAD MARK / PU# IVAAL

86 BALES

WT = 44,081

PICK-UP DATE 3-17-25 0700 - 1500

LAND DATE 3-17/18-25 0700 - 1500

DESTINATION

STAPLCOTN - SAVANNAH

2620 SEABOARD COASTLINE DR

SAVANNAH, GA 31415

PHONE 912-231-8511

RATE 900.00

DRIVER NEEDS TO CALL PETE OR JEFF @ 256-927-7828

WHEN LOADED AND UNLOADED. EMER. PHONE 256-200-1260

LOADS ARE SUBJECT TO 100.00 PENALTY FOR UNREPORTED LATE P/U OR DELIVERY.

PLEASE CALL WITH ANY DELAYS SO WE CAN ASSIST YOU

CARRIERS SIGNATURE

PLEASE SIGN AND
FAX TO 256-927-5584

PLAZA TRANSPORT

CLOVER LEAF WAREHOUSE INC. Shipping Order

CLOVER LEAF WAREHOUSE INC.
P. O. BOX 366
HIGHWAY 84 WEST
DONALSONVILLE, GA 39845

Shipping order #: 036767
Warehouse ID: 254002
Shipper's order #: 96536
Shipper ID: 9042
Order type: Standard

Order code: 86
Total # of bales: IV/AAL

Marks:

Trucker ID:

Request date: 02/04/2025

Received date:

Seal number:

Miscellaneous 1:

Total gross weight: 44081

Shipper:

STAPLE COTTON COMPANY
P. O. BOX 547
GREENWOOD, MS 38935

Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#	Wh Bale#
112999	113153	114178	133279	135352	145242	145255	145351
113000	113154	114181	133280	135420	145243	145257	145352
113001	113156	114190	133281	145234	145244	145342	145353
113002	113157	114195	133286	145235	145245	145344	145354
113019	113171	114215	133287	145236	145246	145345	145355
113127	113745	118769	133288	145237	145247	145346	145356
113128	113746	123987	133289	145238	145248	145347	145357
113129	113753	126081	133879	145239	145249	145348	336498
113151	114136	126082	133881	145240	145250	145349	352242
113152	114174	133251	133938	145241	145251	145350	352255
86							

Seal Number

149997

DB 3-18-25

DRIVER'S COPY