



INVOICE

BILL TO:

LONE OAK TRANSPORTATION LLC
12 S HUDSON AVE
TULSA, OK 74112

INVOICE DATE: 04/16/2025**INVOICE #:** B86404**TERMS:** NET 30**DUE DATE:** 05/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/15/2025		10405 E 55th Pl, Tulsa, OK 74150 - 2700 E 28th St, Minneapolis, MN 55406			
		Freight Income	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

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

Lone Oak Transportation, LLC
12 S Hudson Ave
Tulsa, OK 74112
MC: 461398 P: 918-764-9422 F: 918-779-4019

LOAD NUMBER
129420

4/14/2025

DISPATCH CONFIRMATION

Carrier: BRZ
Burbank, IL
Ph/Fax: (708) 303-5150
Attn: Dispatch

MCID: 086875
Reference: 129420
Trailer:

Driver:
Cell:
Truck:

Load Info		The Following Pay Is Authorized For This Load			
Pieces: 0	Miles: 702	Pay Code	Pay Type	Rate	Total
Space: 0	Pallets: 36	Load	Flat	1,500.00	1,500.00
Act Wgt: 44112	Type:			Total	1,500.00
As Wgt: 44112	Trailer:				
Value:					

Stop	From	To	Name Address	City Phone	St Zip	Ref Contact	Appt Appt Ref
1	PU	4/15 09:00	4/15 09:00	Tulsack 10405 E 55th PI	Tulsa 918-664-0664	OK 74150 Mike Keeny	No

Directions Must send POD within 24 hrs to avoid deductions in your rate of 50.00 per day!

2	Del	4/16 06:30	4/16 11:00	Lunds Food Holdings 2700 E 28th St	Minneapolis 612-722-5575	MN 55406	No
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Commodity	Description Reference	Pieces	Weight
Bags	Paper Bags	0	44,112
Totals		0	44,112

PICK UP # 511718

****Note****Missed Delivery appointments will result in a \$250 deduction from agreed upon rate*** MUST SEND SIGNED POD WITHIN 24/HRS OF DELIVERY OR \$50 PER DAY FEE WILL APPLY!!! *** DOUBLE BROKERING IS STRICTLY PROHIBITED, THIS WILL RESULT IN A FORFITURE OF ANY AND ALL PAYMENTS. Please send all paperwork and Bol's to LONEOAKTRUCK@YAHOO.COM

Brody Gore

Lone Oak Transportation, LLC

4/14/25

DATE:

BRZ

4/14/25

DATE:

PROAMPAC

CARRIER		LONE OAK		DATE		4/15/2025		SHIPPER'S NO.		0321893	
SHIPPER	NAME	TULSACK		RECEIVER	NAME	LUND FOOD HOLDINGS					
	ADDRESS 1	10405 E 55TH PLACE			ADDRESS 1	2700 E 28TH ST					
	ADDRESS 2				ADDRESS 2	PRODUCE DISTRIBUTION CENTER					
	CITY/ST/ZIP	TULSA, OK 74146			CITY/ST/ZIP	MINNEAPOLIS, MN 55406					

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

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Shipping Order,

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 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 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 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 Uniform Freight Classifications 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 the said bill of lading, 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.

DESCRIPTION OF PRODUCT		QUANTITY (CASES/PIECES)	WEIGHT
Kind of packaging, Description of Articles, Special Marks and Exceptions.			
PAPER BAGS NMFC 20530 SUB 2 CLASS 70		1080CS/30PLT	41580.00
PO# 511718			
SEAL# F7026240			
DEL APPT REQUIRED: 612-722-5575 48HIA			
Total:			41580
REMIT C.O.D. TO:		C.O.D. AMT \$	C.O.D. FEE: <input type="checkbox"/> Prepaid <input type="checkbox"/> Collect \$
<small>*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.</small>			
Shipper Signature: <i>Daniel Valdez</i>		Billing: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party <input type="checkbox"/>	
Submit Freight Bill To: TULSACK, 10405 E 55TH PLACE, TULSA, OK 74146			
RECEIVER SIGNATURE: <i>[Signature]</i>		CARRIER SIGNATURE: <i>[Signature]</i>	

PROAMPAC TULSA, OK		
DATE	APPT TIME	
4-15-25	09:00	
CHECK IN	DOCK	CHECK OUT
10:08	10:15	10:50
TRAILER# 251822		
VENDOR SIGNATURE <i>Daniel Garcia</i>		
DRIVER SIGNATURE		