



# INVOICE

**BILL TO:**  
STONEARCH LOGISTICS LLC  
701 XENIA AVE S STE 500  
MINNEAPOLIS, MN 55416

**INVOICE DATE:** 05/28/2025  
**INVOICE #:** B92758  
**TERMS:** NET 30  
**DUE DATE:** 06/28/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/27/2025		1861 E 9th St, Hopkinsville, KY 42240, USA - 8901 47th St, McCook, IL 60525, USA			
		Freight Income	1	\$900.00	\$900.00

<b>TOTAL</b>
\$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**

Carrier Load Rate Confirmation

Order: 0296385

Bill To:  
StoneArch Logistics  
701 Xenia Ave S, Suite 500  
Minneapolis, MN 55416  
invoicing@stonearchlogistics.com



Contact: CARLOS PAREDES  
Phone: (952) 208-8286  
After Hours: (952) 208-8287  
Email: cparedes@stonearchlogistics.com

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<b>Carrier:</b>	BRZ	<b>Driver:</b>	
	BURBANK IL 604592734	<b>Driver Cell:</b>	
<b>Contact:</b>	Smith Dabic	<b>Truck/Trailer:</b>	
<b>Phone:</b>		<b>MC:</b>	086875
<b>Fax:</b>			
<b>Email:</b>	MAX@RTBRZ.COM		

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<b>Weight:</b>	26,484	<b>Pallets:</b>	
<b>Pieces:</b>	1050	<b>Equipment:</b>	Van
<b>Commodity:</b>	DRY FOOD PRODUCT		

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<b>Pickup</b>	Name:	HUHTAMAKI HOPKINSVILLE	Date:	05/27/2025 1400
	Address:	1861 E 9TH ST		05/27/2025 1400
		HOPKINSVILLE, KY 42240		

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<b>Delivery</b>	Name:	MARTIN BROWER	Date:	05/28/2025 0730
	Address:	8901 WEST 47TH STREET		05/28/2025 0730
		MC COOK, IL 60525		

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$900.00
	<b>Total Carrier Pay:</b>	\$900.00
	<b>Less: Total Cash Advance</b>	\$0.00
	<b>Total Net Carrier Pay:</b>	\$900.00

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**Instructions**

HUHTAMAKI HOPKINSVILLE - ""-TRAILER MUST BE CLEAN DRY ODOR FREE AND NO HOLES

-TRAILER MUST BE A FOOD GRADE TRAILER

-SWEPT OUT PRIOR TO ARRIVAL

-DRIVER NEEDS TO HAVE 6 LOAD BARS \*\*REQUIRED\*\*

-DRIVER IS RESPONSIBLE FOR MAKING SURE THE PRODUCT IS SECURED PRIOR TO LEAVING THE SHIPPER OR MULTIPLE RECEIVERS. DRIVER MUST USE LOAD BARS OR STRAPS.

-MUST HAVE DRIVER NAME AND CELL PHONE NUMBERS & DAILY CHECK CALLS ARE REQUIRED - MACROPOINT IS REQUIRED.

- DRIVER NEEDS TO NOTIFY STONEARCH IMMEDIATELY OF ANY DAMAGES/OVERAGES.

- DRIVER MUST SEND CLEAR PHOTOS OF THE PRODUCT AND POD'S.ARMADA

- DRIVER MUST WAIT FOR APPROVAL PRIOR TO DISPOSING OF REJECTED PRODUCT/ OVERAGES OR A CLAIM WILL BE FILED.B2

\*\* ALL RECEIPTS MUST BE TURNED IN WITHIN 1 DAYS OF DELIVERY FOR REIMBURSEMENT. IF STONEARCH DOES NOT RECEIVE THE PROPER RECEIPTS/ PAPERWORK WITHIN THIS TIME FRAME: LUMPERS, DETENTION, LAYOVERS AND ANY OTHER ACCESSORIALS WILL BE DENIED AND PAYMENT WILL NOT BE ISSUED \*\*

\*\*DETENTION POLICY\*\* DRIVERS MUST NOTIFY STONEARCH PRIOR TO HITTING THE 2 HOUR MARK - IN WHICH DETENTION STARTS IN ORDER TO QUALIFY FOR DETENTION OTHERWISE DETENTION CAN BE DENIED. DRIVER MUST GET SIGNED IN AND OUT TIMES FROM THE SHIPPER AND RECEIVER IN ORDER TO BE REIMBURSED FOR DETENTION.""

**DRY VAN and Reefer RATE/LOAD Confirmation****GENERAL TERMS AND CONDITIONS**

1. This Rate/Load Confirmation is incorporated by this reference into the Broker/Carrier Agreement described above, and is inclusive of all charges and supersedes any tariffs or schedules of rates, prostickers, or any other shipping documents of Carrier, including phone, or any electronic communications of Carrier regardless of form. This rate includes all pickup and delivery charges, fuel surcharges, loading and unloading, out of route, tolls, detention, and/or all arbitrary charges, etc. Deviation from these rates must be approved in writing and signed by both parties.
2. No accessorial charges, including but not limited to detention, loading, and unloading, will be paid without prior written authorization from StoneArch. To be eligible for detention the following criteria must be met: (i) Carrier must be checked in at the location at or before the scheduled appointment. (ii) Carrier allows consignor or consignee location two (2) hours free time to complete loading or unloading. Free time is determined by the start of the appointment time and the carrier must check in before or at the appointment time. (iii) Carrier must notify StoneArch of potential detention within forty-five (45) minutes of the expiration of free time. (iv) Paperwork must have all in and out times written or printed by the consignor or consignee. StoneArch reserves the right to reduce or adjust any accessories based off facility confirmation and paperwork received.
3. **Carrier must provide all pages of the bill of lading and obtain the required signatures (by shipper and consignee), receiving receipt from facility (if applicable), receipts for approved accessorial charges (if applicable), and Rate Load Confirmation signed. All files need to be sent via email to [invoicing@stonearchlogistics.com](mailto:invoicing@stonearchlogistics.com) within 24 hours of delivery, to be eligible for receipt of payment. Payment will be made within 30 days of receipt of all required documents. If the carrier is unable to provide all pages of the proof of delivery, the carrier will not receive payment till StoneArch is paid by their customer.**
4. In order to satisfy shipping requirements of the Parties, any information furnished to Carrier by StoneArch verbally or in writing, including, but not limited to, routes, pick-up and delivery times and dates, special freight handling requirements, bracing and blocking, dimensions and weights is provided for informational purposes only and Carrier assumes full and exclusive responsibility for loading, securing the load, and controlling the means and manner of the conduct and performance of its equipment and drivers;
5. Carrier shall be responsible for load count, shortages, and confirmation that the PO#s from the rate confirmation match the BOL(s) provided by the shipper. Any discrepancies must be immediately reported to StoneArch for review and confirmation.
6. Carrier warrants that its drivers can make scheduled delivery appointments in compliance with FMCSA, hours of Service regulations.
7. Carrier assumes responsibility for late delivery fees. Carrier will also be deducted \$75 for each appointment missed per day.
8. A \$7.00 ComData administration fee for each \$500 increment will be deducted for all wire advances.
9. **Designated Truck License # and state** \_\_\_\_\_
10. **Designated Trailer license # and state** \_\_\_\_\_
11. **Driver Name:** \_\_\_\_\_ **Driver Cell Phone:** \_\_\_\_\_
12. **Driver License # and State** \_\_\_\_\_
13. StoneArch must have driver name(s) and cell phone number(s) for check calls. MacroPoint is required unless approval is received. Failure to accept and track on MacroPoint will result in rate reductions of \$50 or 5% whichever is greater.
14. StoneArch reserves the right to load the trailer up to the legal limit on all full truck loads.
15. Your signature indicates approval of all terms and conditions listed herein.
16. Please contact TriumphPay for any payment inquiries or questions. The TriumphPay support please call 469-312-7222 or utilize the QRcode below to obtain: app access, TriumphPay support, and FAQs.



## Carrier Specifications for Sealed Loads

17. Carrier shall, (a) obtain written proof on site, of seals broken on order of law enforcement authorities or FMCSA safety inspectors, which includes name, address, phone, badge or ID# of officer, date, time and place, of seal breaking and (b) a written statement of whether the original seal was re-attached or new one was applied and its number and (c) call BROKER immediately on being stopped, and instructed to break the seal, or if the seal is being broken by law enforcement, or FMCSA inspector.

Unless otherwise agreed in writing, Carrier shall have sole responsibility for compliance with all sealed load requirements and shall indemnify and hold BROKER harmless from any alleged or imposed liability by any customer on BROKER. Seals may be broken only on order of law enforcements authorities, FMCSA safety inspectors, or on written instruction and approval of BROKER or Shipper.

### Reefer Loads

- 1) Prior to loading, driver must confirm that the reefer unit is working properly and the trailer is pre-cooled to the required temperature
- 2) Trailers must have air chute/vents clear and in good condition for proper circulation, no exceptions. The chute/vents must not be damaged, obstructed or blocked.
- 3) Space must be provided for proper air circulation in front, rear, top, bottom, and between the loads.
- 4) Temperature testing must ensure required pre-cooling. Driver must not accept products which are above or below the required temperature ranges stated on the bill of lading and BROKER Rate/Load Confirmation.
- 5) If the temperature on the BROKER Rate/Load Confirmation differs from that on the Bill of Lading, contact BROKER before signing the bills of lading. **If the shipment is accepted with a temperature discrepancy between the terms of the Bill of Lading and the BROKER Rate/Load Confirmation, CARRIER accepts all resulting risk of loss.**
- 6) Temperature of the product loaded must appear on the original Bill of Lading.
- 7) **When driver signs the Bill of Lading on behalf of CARRIER, he is confirming that he received the correct product, at the correct count and at the proper temperature.**
- 8) DRIVER must maintain continuous temperature stated on BROKER Rate/Load Confirmation in route, unless otherwise instructed in writing by BROKER.
- 9) Notify BROKER immediately (before leaving receiver/consignee) if the shipment is damaged or rejected in whole or part.
- 10) No disposition of any rejected product shall be made without written instructions from BROKER.
- 11) Carrier represents that reefer equipment is and has been properly maintained and that it has written record/proof of compliance with manufacturers maintenance requirements.
- 12) NOTE: In the event of load rejection due to failure of maintaining required load temperature, carrier will adhere and comply to broker's written quality control requirements and disposition instructions would require total destruction (no salvage) of the shipment if the required temperatures are not maintained.
- 13) Carrier assumes all risk of loss arising out of any failure to comply with these specifications.

In an effort to track your trucks without your drivers downloading an app, we can track your trucks via your ELD provider. Here is the setup link!

StoneArch Logistics Connect (<https://carrier.macropointconnect.com/stonearch-connect>)

Please select tracking through your ELD provider and fill out the contact information!

**CARRIER signature indicates approval of all terms and conditions herein. In the event Carrier does not sign and return this Rate Load Confirmation prior to freight pick up, Pick-up of freight by Carrier constitutes acceptance of the terms and conditions of the Rate Load Confirmation and incorporates the terms of the Broker/Carrier Agreement signed by the Parties.**

STONEARCH LOGISTICS LLC

BY \_\_\_\_\_

CARRIER \_\_\_\_\_

BY \_\_\_\_\_  
(sign) **and** (print)

Authorized Signature

Date: 5/27/2025

BILL OF LADING

Page: 1

SHIP FROM

Huhtamaki Hopkinsville W/H-K6  
1861 East 9th St  
Hopkinsville, KY 42240

SHIP TO

Martin-Brower McCook  
8901 West 47th St  
McCook, IL 60525

SPECIAL INSTRUCTIONS

Product Essential for Supermarket & Food Manufacturing distribution.  
SLC TO FIRST BREAK ONLY \*\* ANY PENALTY for LATE or MISSED APPOINTMENTS  
will be charged to the CARRIER. \*\*

Ord: 787925

BILL OF LADING #: 000000001741257

LOAD #: 792696

Load # is reference for freight billing.

Carrier: Customer Pickup

, AL 35950  
(ph) None (fx) None

SCAC: PICKUP

Pro Number: SEAL#696860

Trailer Number: H03251

COLLECT

Master Bill of Lading:  
With underlying Bills of Lading  
( )  
check box

ADDITIONAL SPECIAL INSTRUCTIONS

For freight collect shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make this delivery of this shipment without payment of freight and all other lawful charges.

(Signed by Consignor)

TRL Clean Shipper/DVR

1 strap

appt:2:00pm

Time in 11:40am Time out 1:30pm

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)	ADDITIONAL SHIPPER INFO	REQ ARRIVAL DATE
7485789	1050.000	26484.000	(Y) N	Martin Brower McCook, IL Appt Time 7:30	5/27/2025
			(Y) N	Check-In Time 7:00 Dock Time Check-Out Time	
			(Y) N	Carrier Signature Driver Signature	
GRAND TOTAL	1050.000	26484.000	24 Straps	Use Military Time to Avoid Any Confusion	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
		1050.000	CA	Cups, Paper, NOI, Nested or KD	152840 125
				24 pallets	
		1050.000		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

COD Amount: \$

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without freight and all other lawful charges.

SHIPPER SIGNATURE / DATE

Trailer Loaded: Freight Counted:

By Shipper By Driver

By Driver/Pallets/stay to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.