



BILL TO: STANDARD TRANSPORTATION SERVICES INC 3401 ENTERPRISE AVE JOPLIN, MO 64801 INVOICE DATE: 06/03/2025 INVOICE #: R93874 TERMS: NET 30 DUE DATE: 07/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/02/2025		15500 Turner Line Rd, Kemp, TX 75143, USA - 3820 N Hwy 71, Alma, AR 72921, USA			
		Freight Income	1	\$800.00	\$800.00

TOTAL	
\$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

STANDARD		Standard Transportation Services, Inc. P.O. Box 590 * Webb City, Mo. 64870-0590 Phone: (417) 782-1990 Select Option 2				
Order Num	l ber: 343659	Rate Confirmation		PICKUP	PICK UP FOR LORI	
				PICKUP	PICK UP FOR LORI	
Stop # Location		Earliest		Latest		
1	DANIEL PEREZ 15500 Turner Line Road	06/02/25 08:00 214-558-9032		06/02/25 17:00		
	KEMP,TX/KAU 75143					
	LLD					
2	HAND TO HAND	06/03/25 08:00		06/03/25 12:00		
	3820 NORTH HIGHWAY 71	501-358-0609				
	ALMA,AR/ 72921					
	LUL					
Charge:	\$800.00	Miles:	291.00			
Fuel:		Weight:	40,000.00			
Accessorial:						
Total:	\$800.00					

No modifications are allowed to this agreement.

THIS SHIPMENT IS TENDERED TO CARRIER AS A "TRUCKLOAD" SHIPMENT INTENDED FOR THE EXCLUSIVE USE OF THE TRAILER. ALL LOADS MUST BE SEALED ----- SEAL INTEGRITY MUST BE VERIFIED BY CONSIGNEE

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE REFERENCED SHIPMENT ON BEHALF OF CARRIER. IT IS AGREED THAT THE CHARGES INDICATED ABOVE INCLUDE ALL COSTS AND FEES IN CONNECTION WITH THE SHIPMENT AS DESCRIBED. INVOICING BY THE CARRIER AND PAYMENT BY STANDARD TRANSPORTATION SVCS., INC. CONSTITUTES ACCEPTANCE OF THIS AGREEMENT AND CREATES A VALID CONTRACT CARRIAGE SHIPMENT.

* A SIGNED RATE CONFIRMATION IS REQUIRED TO RELEASE PAYMENT *

Carriersign and Date:

SCAMPBELL 6/2/2025 2:09:24 PM

Fax: ROYAL3 INC

630-485-6980

Standard Transportation Services inc. Fax: 417-782-0122

B-3876/9013	3-Part Stock Form	/	Inl	3	
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STURION BILL OP	LADING-SHORT FORM	ORIGINAL - NOT N			pper's No.
Carrier's Name:	ications and tariffs in effect on the date of the iss			Daniel's T	rading LLC
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Shipper hereby certifies that the said the said terms and the said terms and conditions a	Uniform Freight Classification in effect on the da familiar with all the terms and conditions of the hereby agreed to y the shipper and accepted f	te hereof, if this is a rail or rai said bill of lading, including thos of hunself and his assigns	Il-water shipment, or (2) in the on the back thereof, set of activess for purpores of notific	he applicable motor chrief class forth in the classification or to	ification or tanti if in this is a motor carry triff which governs the transpotation of this Subject to Section 7 of conditions, if t
Consigned TO	ments, me letters COP must appear before consigner			ridero	Subject to Section 7 of conditions, if the bedelivered to the consigner with on the consigner with the consigner shall not make deliver the consigner shall not make deliver
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Route	AQ County	Delivery Address	State T20	2	^Z ip
Delivering Carrier		d in only when shipper desires and gov	verning tarills provide for delivery ehicle Initials and No		(Signature of consignor.) C. O. D. Charges to be
Collect on Delivery \$					Paid by
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"If the shipirca moves between two ports NOTE	by a carrier by water, the law requires that the bill of lading value, shippers are required to state specifically in writing the property is hereby specifically stated by the shipper	to be not exceeding	y.		tShipper's impriat in lieu of stum of bitl of lading approved by
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