



INVOICE

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 Transportation Services inc.
Fax: 417-782-0122

STRAIGHT BILL OF LADING—SHORT FORM

ORIGINAL — NOT NEGOTIABLE

Shipper's No. _____

Carrier's Name:

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of lading.

Daniel's Trading LLC

15500 Turner Ln

Kemp TX 75143

at _____ (Date) _____ FROM _____
 the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word "company" 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 destination, by water line, highway or routes or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed that the carrier shall be responsible for the safekeeping of the property over all or any part of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be performed in accordance with the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or 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, including those on the back thereof, 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.

Consigned TO Boston Mountain Liquidator

Destination Alma N. AR Street Mountain View Rd City Alma State AR Zip 72922

Route _____ Delivery Address _____

Delivering Carrier _____ Car or Vehicle Initials and No. _____

Collect on Delivery \$ _____ And Remit to _____

Street _____ City _____ State _____

No. Packages _____ H.M. _____ Kind of Package, Description of Articles, Special Marks, and Exceptions _____ Weight (Subject to Correction) _____ Class or Rate _____ Check Column _____

1- load to MP 30000 lbs

Seal # 1249513

NOTE — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Shipper, Per _____

Permanent post-office address of shipper, _____

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without receipt on the consignee's part, the consignee shall sign following statement:
 The carrier shall not make delivery of shipment without payment of freight and all lawful charges.

(Signature of consignee.)

C. O. D. Charges to be Paid by

☐ Shipper ☐ Consignee

If charges are to be prepaid, write stamp here: "To be Prepaid."

Received \$ _____ to a in prepayment of the charges on the property described hereon.

Agent or Cashier _____

Per _____ (The signature here acknowledges only the amount prepaid.)

Charges Advanced.

\$ _____

* The fibre containers used for this shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

* Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

Receiver need Break Seal X

Shannon 6/3/25