



INVOICE

BILL TO:
LIBERTY SAND & GRAVEL INC
500 HIGHVIEW LANE
ANNA, TX 75409

INVOICE DATE: 06/19/2025
INVOICE #: B96688
TERMS: NET 30
DUE DATE: 07/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/18/2025		55 Jt Polk Dr, Sheridan, AR 72150 - 4400 Bankers Cir Ste A, Atlanta, GA 30360			
		Freight Income	1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



500 Highview Ln
Anna, TX 75409

Contact:
Kirby Meador
kirby.meador@needrock.com
512-783-8282

LOAD CONFIRMATION

Load #:	25061301	BRZ
Date:	6/17/2025	8225 Leclair Ave
Ref:	061325	Burbank, IL 60459
Equip:	Van	MC 86875
Weight:	42,420	DOT 3119062

- Double brokering of any shipment will result in non-payment.
- All travel directions provided by Liberty Sand & Gravel are for informational purposes only. It is the carriers sole responsibility to lawfully and safely operate vehicles and equipment over any road, highway, bridge, and route in strict compliance with all applicable laws, rules and regulations.
- Carrier must reference the load number on all correspondences including invoice documents.

PICK UP

Premier Sand and Stone - Bagging Plant
55 Jt Polk Dr, Sheridan, AR 72150
8 AM - 3 PM Monday - Friday
870-942-0706

Ref: 061325
Date: 6/18/2025
Appt: FCFS

Items: Pebble
Pallets: 15

DROP

BF Stone Work & Pool Renovation
4400 Bankers Cir Ste A, Atlanta, GA 30360
9 AM - 3 PM Monday - Friday
770-695-3279

Ref: 061325
Date: 6/19/2025
Appt: FCFS

PAY SUMMARY

Line Haul: \$1,450.00

Total: \$1,450.00

Print

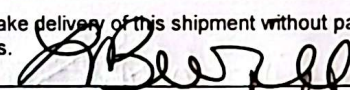
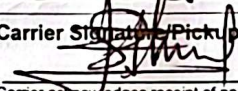
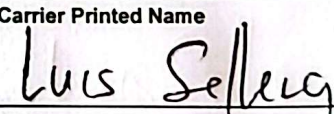
Sign

Date

Please send all documentation including the invoice, POD, and any receipts or scale tickets to kirby.meador@needrock.com.

BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

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SHIP FROM				PO NUMBER:					
PREMIER SAND AND STONE, LLC. 55 JT Drive Sheridan, AR 72150				061325					
SHIP TO				PICKED UP BY RIKI TRANSPORT					
BFSTONEWORK, LLC. 4400 Bankers Circle, STE A Atlanta, GA 30360				SCAC:					
THIRD PARTY FREIGHT CHARGES BILL TO				Pro Number:					
BFSTONEWORK, LLC. 4400 Bankers Circle, STE A Atlanta, GA 30360				Freight Charge Terms (Freight charges are prepaid unless marked otherwise): Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master bill of lading with attached underlying bills of lading.					
CUSTOMER ORDER INFORMATION									
Customer Order No.		# of Packages		Weight		Pallet/Slip (circle one)		Additional Shipper Information	
816 (Brown Bags)		840		43,500		Y N			
						Y N			
						Y N			
Grand Total		840				15 Pallets			
CARRIER INFORMATION									
Handling Unit		Package						LTL Only	
Qty	Type	Qty	Type	Weight	HM (X)	Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC item 360</small>		NMFC No.	Class
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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable <input type="checkbox"/>			
Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 payment of charges and all other lawful fees. Shipper Signature 			
Shipper Signature/Date This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			Trailer Loaded: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver		Freight Counted: <input type="checkbox"/> By shipper <input type="checkbox"/> By driver/pallets said to contain <input type="checkbox"/> 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 DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.		
Driver Name: Luis Driver Phone: 813-410-5375 Truck # 851 Trailer # W94930							Carrier Printed Name 		

GEORGINA MATIAS
06/19/2025