



INVOICE

BILL TO:

SEABOARD LOGISTICS LLC
9000 W 67TH STREET STE 200
SHAWNEE MISSION, KS 66202

INVOICE DATE: 07/02/2025**INVOICE #:** B99013**TERMS:** NET 30**DUE DATE:** 08/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/01/2025		1250 Boyd Farris Road, Cookeville, TN 38506 - 3714 US-65, Harrison, AR 72601, USA			
		Freight Income	1	\$1,250.00	\$1,250.00

TOTAL

\$1,250.00

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**

LOAD TENDER**RIKI TRANSPORTATION**

Phone: (708)303-3159

Fax:

Seaboard Logistics
9000 W. 67th Street
Shawnee Mission, KS 66202
Phone: 800-850-2962
Fax: 913-676-8965

LOAD TENDERLoad Ref # **344410**

Mst Bol #

If possible, please enter the following information before returning.

Tractor: _____ Trailer: _____ Driver: _____ Driver Phone: _____

Shipper	WAREHOUSE SALES	P/U Date: 07/01 08:00 to 07/01 to 15:00	Drv Load: N
	1250 BOYD FARRIS ROAD	Appt Set: Y With:	Pieces: 15 PALLETS
	COOKEVILLE, TN 38506	Trlr Req:	Weight: 25,000

Pickup Number: DAVE'S AUTO BODY

Final	DAVES AUTO BODY	Del Date: 07/02 08:00 to 07/02 to 08:00	Drv Unload: N
	3714 HIGHWAY 65 N	Appt Set: Y With:	
	HARRISON, AR 72602		

Carrier Pay	Rate	Rate Type	Mult	Amount
LINE HAUL PAY	\$1050.00	FLAT	0	\$1,050.00
TRACKING APP REQ	\$200.00	FLAT	0	\$200.00
Total				\$1,250.00

Steve Tatum 07/01/2025

Carrier, Please sign and email or fax back to (913)676-8965

Carrier Instructions

Email to; Eric.Sieck@seaboardfoods.com Chris.Baranczuk@seaboardfoods.com or
mike.singh@seaboardfoods.com IF THERE IS A QUESTION ON TEMP PLEASE CALL US

Accessorial Charges (including but not limited to labor, detention, pallets, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Seaboard Logistics will not provide reimbursement of any non, prior-approved accessorial charges. Carrier shall insure lumpers and pallet receipts are included as supporting documents with the carriers invoice.

Please email invoice and supporting documents to; seaboardlogistics.AP@seaboardfoods.com.

876-743-1172
870-577-0091

Straight Bill of Lading
Original - Not Negotiable

Ship From:

Warehouse Sales
Cookeville TN

SID#:

38506

☐ FOB

Ship To:

Location No:

Davey's Auto Body
3714 Highway 65N

CID#:

Harrison AR 72601

Freight Charge Terms (prepaid unless marked otherwise)

☐ 3rd Party

3rd Pty Freight Charges - Bill To:

Date: 28-March-2025

Bill of Lading No:

BARCODE SPACE

Carrier Name:

Trailer No:

Seal Number(s):

SCAC:

Pro No:

BARCODE SPACE

Special Instructions:

☐ Master BOL

Handling Unit		Package		Weight	H.M. (X)	Commodity Description	LTL Only
QTY	TYPE	QTY	TYPE				
14	SKIDS	20,000	PAINT			(Auto)	

Totals

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 _____.

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

Shipper Signature _____

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. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown above, which said carrier agrees to carry to destination, if on its route, or other wise deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is hereby familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

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

☐ By Shipper

☐ By Driver

Freight Counted

☐ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

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.

Shipper Signature *Hal Hill*

Davey's
AUTO BODY
& SALES

3714 Hwy. 65 N.
Harrison, AR 72601

Carrier Signature *W Cary Perato* Pickup Date *7/1/25*