



BILL TO: TRANSPLACE STUTTGART LLC 3010 GAYLORD PARKWAY SUITE 200 FRISCO, TX 75034 INVOICE DATE: 07/08/2025 INVOICE #: R99847 TERMS: NET 30 DUE DATE: 08/08/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
07/07/2025		11859 S Central Ave, Alsip, IL 60803 - 1710 W Frank Ave, Lufkin, TX 75904			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL	
\$2,000.00	

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

PO Box 9349 Louisville, KY 40209 Email all required paperwork to:		*** Carrie	er Confirm	reight company ation ***	Date: 07/07/2025 Order #: 190441			
			om - Standard Terms: Al		نصاصا صاصا صاحا صاحا صاحا صاحا	IIRIES:paystatus@transplace.com		
arrier:	ROYAL3 IN		00440	Tra	ansplace Contac			
ontact:	Lombard BONNIE	l	L 60148		PI	none: 479-770-7746		
hone: ax:	BOININE				E	Fax: Email: Irteam3@uberfreight.com		
rder	Order:	1904418			Commodity	FOODSTUFFS, DRY		
	Temp:	Min:	Max:		Weight:	40,000		
	Temp Note):			Pieces:			
	Hazmat:	Ν			Trailer:	V		
	Hazmat UN	Code:						
-	PU 1	Griffith Fo	ode Inc		Date:	07/07/2025 1500		
			Central Ave			07/07/2025 1500		
		ALSIP		60803	Weig	nt.		
					Case			
		Pickup Re	ference Number	29	598358	Pieces:		
		•	Order Number	45	30986285	Pieces:		
		Purchase	Order Number	11	35222698	Pieces:		
					Data			
	SO 2	-	Pride Corporation		Date:	07/08/2025 0800		
		1710 W F	rank Ave			07/08/2025 1600		
		LUFKIN	TX 7	75904	Weig			
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Commer	nt:	PU 1	PILGRICO: \$250 F	Fine for No	o Call No Show			
Commer	nt:	PU 1	PILGRICO: Please Confirmation	e Pre-Coo	l all trailers to the	temp listed on the Rate		
Commer	nt:	PU 1	PILGRICO: LAYO TRACKS FOR EN			T BE APPROVED UNLESS LO	AD	
Commer	nt:	PU 1				ON DRIVER MUST NOTIFY S PAST APPOINTMENT		
Commer	nt:	PU 1	PILGRICO: REEFI INTO SHIPPER	ER MUST	HAVE AT LEAST	3/4 TANK OF FUEL TO CHECH	K	
Commer	nt:	PU 1	PILGRICO: DRIVE	ER MUST	ACCEPT MACRO	POINT IN ORDER TO LOAD		
Commer	nt:	PU 1	PILGRICO: For ful have its own BOL	ll payment	all PODs must be	e included, each PU Number will		
	Payment	:	Carrier Freight	Linehaul		\$2,000.00		
			Total Carrier I			\$2,000.00		

Agreement

Transplace Stuttgart, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer. \$4 per \$900 Comcheck fee.

Date:	
Carrier Representative Name:	
Carrier Representative Signature:	
Driver Name and Phone Number:	
Truck Number Trailer Number:	

		4	SHIP FROM			BUI -		her			
Name Griffith Foods						Bill of	lading num	Der			19
Address			Griffith Center						 	A) 21 11	
			p. IL 60803					11881		a a li R	
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Shipment		251	6213691			(402)0000000001947298					
4			SHIP TO			Carrier nam	·		Pick-Up		
lame			ms Pride CORP			Seal numbe			36194		
Delivery address 1710 W Frank Ave Lufkin, TX 75904						Trailer num			w94924		
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