



INVOICE

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

Transplace Stuttgart, LP
C/O Transflo
PO Box 9349 Louisville, KY 40209



*** Carrier Confirmation ***

Date: 07/07/2025
Order #: 1904418

Email all required paperwork to:

QuickPay Carriers: QuickPay@transplace.com - Standard Terms: APShared@transplace.com - INQUIRIES:paystatus@transplace.com

Carrier:	ROYAL3 INC	Transplace Contact:	Jon Curtis
	Lombard IL 60148		Phone: 479-770-7746
Contact:	BONNIE		Fax:
Phone:			Email: lrteam3@uberfreight.com
Fax:			

Order	Order:	1904418	Commodity:	FOODSTUFFS, DRY
	Temp:	Min: Max:	Weight:	40,000
	Temp Note:		Pieces:	
	Hazmat:	N	Trailer:	V
	Hazmat UN Code:			

PU 1	Griffith Foods Inc. 11859 S Central Ave ALSIP IL 60803	Date:	07/07/2025 1500 07/07/2025 1500
	Pickup Reference Number	29598358	Pieces:
	Purchase Order Number	4530986285	Pieces:
	Purchase Order Number	1135222698	Pieces:

SO 2	Pilgrim's Pride Corporation 1710 W Frank Ave LUFKIN TX 75904	Date:	07/08/2025 0800 07/08/2025 1600
	Purchase Order Number	4530986285	Pieces:
	Purchase Order Number	GL/CC: 5000360/LUFR05142	Pieces:

Comment:	PU 1	PILGRICO: \$100 Fine for no MacroPoint Tracking
Comment:	PU 1	PILGRICO: \$250 Fine for No Call No Show
Comment:	PU 1	PILGRICO: Please Pre-Cool all trailers to the temp listed on the Rate Confirmation
Comment:	PU 1	PILGRICO: LAYOVER/DETENTION WILL NOT BE APPROVED UNLESS LOAD TRACKS FOR ENTIRE TRANSIT
Comment:	PU 1	PILGRICO: TO BE ELIGIBLE FOR DETENTION DRIVER MUST NOTIFY TRANSPLACE AFTER SITTING 45 MINUTES PAST APPOINTMENT
Comment:	PU 1	PILGRICO: REEFER MUST HAVE AT LEAST 3/4 TANK OF FUEL TO CHECK INTO SHIPPER
Comment:	PU 1	PILGRICO: DRIVER MUST ACCEPT MACROPOINT IN ORDER TO LOAD
Comment:	PU 1	PILGRICO: For full payment all PODs must be included, each PU Number will have its own BOL

Payment:	Carrier Freight Linehaul	\$2,000.00
	Total Carrier Pay	\$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: _____

RECEIVED, Subject to the classification and tariffs in effect on the date of the issue of this Bill of Lading

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

SHIP FROM		Bill of lading number					
Name	Griffith Foods	194729					
Address	One Griffith Center Alsip, IL 60803 USA						
Shipment	2516213691	(402)00000000001947298					
SHIP TO		Carrier name Pick-Up					
Name	Pilgrims Pride CORP	Seal numbers 36194					
Delivery address	1710 W Frank Ave Lufkin, TX 75904 USA	Trailer number w94924					
BILL THIRD-PARTY FREIGHT CHARGES TO: Name Address Special instructions:		FOR PROCESSING OF FOOD FOR HUMAN CONSUMPTION, PROTECT AGAINST INFESTATION OR CONTAMINATION FROM ANY HAZARDOUS MATERIAL, CLEANING AGENTS, POISONS OR ODOR EMITTING ARTICLES.					
		COLLECT ON DELIVERY, \$ AND REMIT TO STREET					
		CITY STATE					
		C O D CHARGE TO BE PAID BY SHIPPER <input type="checkbox"/> CONSIGNEE <input type="checkbox"/>					
		PRODUCT CONTAINS INGREDIENTS TREATED WITH IRRADIATION TO IMPROVE FOOD SAFETY					
		Freight charge terms (Freight charges are paid unless marked otherwise): Prepaid Collect <input checked="" type="checkbox"/> Third party Other					
		Shipping Date	Delivery Date				
		7/8/2025	7/10/2025				
		DivTerm	Delivery Terms				
		60	F O B 60 (OR) Freight Collect				
			WHSE 2202-FG				
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PK	Pallets				
1135222698/4530986285		320	8				
GRAND TOTAL		320	8				
Additional Shipper Information							
Approval to ship orders less than 16,000 lbs via Fed Ex EMAIL COA TO KATHY WALKER@JBSSA.COM Tina Spring@bssa.com Edna Limon@pilgrims.com COA MUST ALSO ACCOMPANY SHIPMENT							
CARRIER INFORMATION							
HANDLING UNIT		PACKAGES		GROSS WEIGHT	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	TOTAL WEIGHT (SUB. TO CORR.)	CLASS OR RATE
QTY.	TYPE	QTY.	TYPE				
8	None	320	Pieces	16320	FOODSTUFFS NOI	16780	50
8		320		16320		GRAND TOTAL	16780
<p>The property described above in apparent good order as noted (contents and Condition of contents of packages unknown), marked, consigned, and destined as indicated above, which said carrier (the word "carrier" 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 delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination if it is mutually agreed, as to each carrier of all or any of said property over all or any portion 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 subject to all the terms and conditions of the uniform domestic straight bill of lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect of the date hereof if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it 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 itself and its assigns. Received subject to the classifications and lawfully filed tariffs in effect on the date of the issue of the bill of lading</p> <p>ALL TRAILERS LEAVING GRIFFITH FOODS MUST BE SECURED WITH EITHER A SEAL OR PADLOCK</p> <p>Must Deliver With Seal or Lock on Trailer, Consignee Must Verify Lock/Seal Intact Before Removing</p>							
<p><small>*The paper bags used for this shipment conform to specifications for paper bags, Rule 46, Section 18(c) of the Uniform Freight Classification.</small></p> <p><small>*The fibre boxes, drums, pails or tubs 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.</small></p>				<p><small>The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</small></p> <p><small>The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$..... per.....</small></p>			
SHIPPER/CARRIER SIGNATURE/DATE		Trailer loaded		Subject to Section 7 of Conditions of Applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of the freight and all other lawful charges.		† (Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission)	
Griffith Foods Inc. Shipper 		<input type="checkbox"/> By shipper <input type="checkbox"/> By carrier		GRIFFITH FOODS INC.		* If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.	
Permanent Post Office Address of Shipper				(Signature of consignor)		NOTE: Where the rate is dependent on value, shippers are required to state specifically, in writing the agreed or declared value of the property.	

