



**Bill to:**  
WALKER TRANSPORT  
12950 MT OLIVET ROAD,  
Felton,  
PA,  
17322

Invoice Date: 04/04/2023  
Invoice #: 9826  
Terms: NET 30  
Due Date: 05/04/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/04/2023		4087 Lower Valley Rd, Parkesburg, PA 19365, USA - 1123 Cedar Street, Green Bay, WI, USA			
			1	1500	1500

TOTAL
1500

**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**

## Rate & Load Confirmation



Dispatcher:	Cassie W	<b>LOAD #</b>	9826
Phone #:	717-417-1363	Ship Date:	Apr 04 2023
Fax #:		Today's Date:	Apr 03 2023
Email:	cassie@walkertransport.net		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC. DBA BRZ	708-852-5570		53' Van	\$1,500.00 USD	Open

<b>Shipper 1</b> A Duie Pyle 4087 Lower Valley Rd Parkesburg, PA, 19365	<b>Date:</b>	Apr 04 2023	<b>Purchase Order #:</b>	PICKUP# SO10102611
	<b>Type:</b>	TL	<b>Major Intersection:</b>	
	<b>Quantity:</b>	334	<b>Shipping Hours:</b>	FCFS 11:00AM - 1:45PM
	<b>Weight:</b>	22975 lbs	<b>Appointment:</b>	No
	<b>Description:</b>	334 NEW TIRES - NO TOUCH - FLOOR LOADED WITH FORKLIFT		
<b>Notes:</b>		FCFS 11:00AM - 1:45PM, NO LATER... DRIVERS CANNOT ARRIVE BEFORE 11:00AM!		
<b>Shipper Notes:</b>		ROUTE 41 TO 372 EAST IS THE ONLY LEGAL WAY FOR TRUCKS TO GET TO SHIPPER! DRIVER MUST CHECK PAPERWORK BEFORE LEAVING TO MAKE SURE THE CORRECT SHIPMENT WAS LOADED		

<b>Consignee 1</b> Pomps Tire - GB 1123 Cedar Street Green Bay, WI, 54305	<b>Date:</b>	Apr 06 2023	<b>Purchase Order #:</b>	SO10102611 / PO# 1100005287
	<b>Time:</b>	8:00 AM	<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Receiving Hours:</b>	
	<b>Quantity:</b>	334	<b>Appointment:</b>	Yes
	<b>Weight:</b>	22975 lbs	<b>Description:</b>	334 NEW TIRES - NO TOUCH - FLOOR LOADED WITH FORKLIFT
<b>Notes:</b>		CANNOT BE LATE FOR STRICT 8:00AM DELIVERY APPOINTMENT ON THURSDAY		
<b>Consignee Notes:</b>		NO TRAILER SKIRTS ALLOWED! THERE CANNOT BE TRAILER SKIRTS ON/UNDERNEATH THE TRAILER. THE TRAILER WILL NOT FIT INTO DOCK WITH THEM ATTACHED		

**Dispatch Notes:**

## Rate & Load Confirmation



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Phone #:	717-417-1363	Ship Date:	Apr 04 2023
Fax #:		Today's Date:	Apr 03 2023
Email:	cassie@walkertransport.net		
W/O:			

### WALKER REPORTS THE FOLLOWING TO CARRIER 411, THE INTERNET TRUCKSTOP & DAT:

re-brokering of shipment, no show & no call, cancelling after accepting load, fraudulent activity, unethical or deceptive business practices, persistent missed appointments

1. Preset appointments are made by Walker Transport. If carrier is unable to meet an appointment, carrier MUST call **WALKER TRANSPORT** immediately to avoid rate reduction! **CARRIER IS NOT TO CALL SHIPPER / RECEIVER/CUSTOMER!!! THIS WILL RESULT IN A RATE REDUCTION!**
2. Carrier shall not Re-Broker, Subcontract or warehouse this shipment at any time. Double Brokering of this load will result in non-payment of freight charges.
3. Driver must report ALL overages/shortages/damages before leaving dock.
4. Detention: all unloading/loading delays must be reported while truck is on site. Detention request must be accompanied by in & out times signed for on BOL. Detention will not be paid on FCFS shipments. Detention will not exceed \$50 per hour...exception: Flower loads on Reefers pay \$35 per hr after 4 hours. Detention must be approved by our customer before Walker can pay Carrier.
5. No accessorial charges, including but not limited to detention, loading/unloading, layover, TONU, will be paid without prior written authorization from Walker Transport. TONU will not exceed \$150 and Layovers will not exceed \$150.
6. Sealed Loads: Seals may not be broken by carrier/driver for any reason. Seals are only to be broken by receiver/consignee stated on the rate confirmation sheet.
7. If TRACKING is required, driver must accept the tracking link and keep tracking throughout the entire trip. Tracking can be turned off after delivery of load. If driver turns off tracking during load, there will be a rate reduction and no detention charges will be paid!
8. **POD's are to be sent by driver or dispatcher within 24 hours of delivery! If POD is not sent within 24 hours, \$50 will be deducted from your invoice. An additional \$50 can be deducted for each additional day not received.**
9. **Dock Receipts: Any shipments picking up/ delivering into a PORT, must have a Dock Receipt signed and stamped by the port. Standard Bill Of Ladings will not be accepted as a pod. Driver MUST have a dock receipt!**
10. Send all invoices along with POD and rate sheet to: billing@walkertransport.net or: 12950 Mt Olivet Road - Felton, PA 17322

**Carrier Pay:** Line Haul: \$1500.00, **TOTAL: \$1500.00 USD**

**Accepted By:** Leo Kikic **Date:** 4-3-2023 **Signature:** Leo Kikic

**Driver Name:** \_\_\_\_\_ **Cell #:** \_\_\_\_\_ **Truck #:** \_\_\_\_\_ **Trailer #:** \_\_\_\_\_



Tender Date: 04/03/2023

BOL#: **SO10102611**

Shipment Type: TL

Freight Charges Terms: Outbound Prepaid

[X] Master Bill of Lading with attached underlying Bill of Lading

**Ship From**

YOHTA - PARK  
4087 Lower Valley Road  
Parkesburg, PA 19365 United States  
Debbie Davis  
TEL: (610) 593-2471

**Ship To**

POMP'S TIRE SERVICE, INC.  
1123 CEDAR ST  
GREEN BAY, WI 54305 United States  
accounts payable@pompstire.com  
TEL: 800-236-8911

**Bill to**

YOHTA  
201 Edgewater Drive, Suite 285  
Wakefield, MA 01880 United States

TEL: FAX:

*Affix PRO Label Here***Carrier Information**

Carrier Name: Walker Transport  
Carrier SCAC: WKRA  
Pro Number:  
Brokered Carrier:

Trailer Number:

Seal Number: **2124494**

Shipment Mode: Dry Van

**Special Services and Instructions**

Carrier will need load locks or straps to secure the load. 53' dry van required.

**Delivery Accessorials:**

1. Delivery Appointment

**Delivery Notes:****Billing References**

Pickup Date: 04/03/2023  
Pickup Number:  
PO Number: 1100005287  
SO Number: SO10102611

Delivery Date:

BOL#: **SO10102611**QUOTE#: **9741100****Shipping Items 2**

[X] Attached Underlying BOL (Shipment Line Item Detail)

Handling Units Total: 1

Class 110: 22975.00 lbs

Dimensions (in): 1 Pallet(s) Stackable: No

Pkg Qty Total: 334

Weight Total: 22975 lbs

**Insurance, Liability & Handling Notes (1) (2) & (3)**

Note (1) Where the rate is dependent on value, clients 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

\$ \_\_\_\_\_ per \_\_\_\_\_

Note (2) Liability limitations for loss or damage in this shipment may be applicable. See 49 USC 14706 (c)(1)(A) & (B)

Note (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure the safe transportation with ordinary care. See section 2(e) of NMFC item 360

**Shipping Agreement**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and client, 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 package unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. 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 an all or any said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-x and successive issues. The shipper hereby certifies that he is familiar with all the said terms and conditions of the said bill of lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**Section 7**

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges

(Signature of Consignor)

**Freight Handling Information**

Trailer loaded by:

Freight counted by:

\_\_\_\_\_  
Client\_\_\_\_\_  
Client\_\_\_\_\_  
Driver\_\_\_\_\_  
Driver/Pieces\_\_\_\_\_  
Driver/Pallets**Client Signature**

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: **Rhonda Ginn****Carrier Signature**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Print Name: **Alex Rochaine**