



**Bill to:**  
FUSION TRANSPORT  
,  
,  
,

Invoice Date: 05/01/2023  
Invoice #: L1712789  
Terms: NET 30  
Due Date: 06/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/01/2023		1881 Normantown Road, Romeoville, IL, USA - 14401 County Road 212, Findlay, OH, USA			
			1	800	800

<b>TOTAL</b>
800

**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**

## We offer \$50 flat- fee Quickpay!



### Typical Factoring Company

<b>How quickly you get paid</b>	<u>100% within 3 business days</u> after submitting completed PODs & invoice	- 90% 2-5 business days after submitting completed PODs & invoice - 10% 30-45 days later
<b>Fees</b>		
Quickpay/Factoring Fee	\$50/invoice	3-4% of invoice for non-resource
ACH Transfer fees	\$0	\$1-10
Fee for leaving the factor	\$0	\$2000-5000
Missing documentation fees	\$0	0.5-1%
Other fees	None whatsoever	May be additional hidden fees
<b>Approval Process</b>	None required. You deliver a load for us, you get paid.	Factor may decline any shipper with no notice, leaving you at a dock with no load.
<b>Customer Service</b>	<u>Dedicated Quickpay concierge</u> to help you get all your PODs approved and get paid	You have to deal with both the shipper & the factor. If you're missing documentation, the factor may charge you fees.
<b>What this means:</b>		
For a \$1000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <b><u>\$50 fixed fee, no other charges!</u></b>	You get \$900 upfront and the balance 30-45 days later when the factor gets paid <b><u>Total fees of \$30-50.</u></b>
For a \$2000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <b><u>\$50 fixed fee, no other charges!</u></b>	You get \$1800 upfront and the balance 30-45 days later when the factor gets paid <b><u>Total fees of \$70-100.</u></b>
For a \$5000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <b><u>\$50 fixed fee, no other charges!</u></b>	You get \$4500 upfront and the balance 30-45 days later when the factor gets paid <b><u>Total fees of \$175-225.</u></b>

**How to get QuickPay:** Email invoice, PODs, and voided check to [QuickPay@FusionTransport.com](mailto:QuickPay@FusionTransport.com)





Load ID: L1712789 Date: 05/01/2023

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Brz	CONTACT NAME:	Ron Saiboo
CONTACT NAME:	Max Potezica	PHONE NUMBER:	201-251-7333 ext 37 /
PHONE NUMBER:	7083035150	E-MAIL ADDRESS:	nsaiboo@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	2
CONTACT:		TOTAL MILEAGE:	272.3
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$800.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:		FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$800.00 USD
SPECIAL INSTRUCTIONS:			

**1 - PICKUP APPT DATE/TIME: 05/01/2023 13:00 - 05/01/2023 13:00 APPT NUMBER: L1712789**

NAME: FUSION TRANSPORT MW WHSE SHIPMENT ID(S): 1051585,  
 ADDRESS: 1881 NORMANTOWN ROAD  
 ADDRESS:  
 CITY, STATE, ZIP: ROMEOVILLE, IL 60446  
 CONTACT:  
 PICKUP INSTRUCTIONS:

PCS 1018 PALLETS 54 WEIGHT 18211

**1 - DELIVER APPT DATE/TIME: 05/02/2023 09:00 - 05/02/2023 09:00 APPT NUMBER: 86125887**

NAME: BEST BUY FINDLAY DC# 87 SHIPMENT ID(S): 1051585,  
 ADDRESS: 14401 COUNTY ROAD 212  
 ADDRESS:  
 CITY, STATE, ZIP: FINDLAY, OH 45840  
 CONTACT:  
 DELIVERY INSTRUCTIONS:

PCS 1018 PALLETS 54 WEIGHT 18211

**Carrier Responsibilities:**

- **Load Tracking:** Fusion Transport utilizes Project 44 for automated tracking. If your company is able to track via ELDs, please advise your Fusion Carrier Representative, and the proper Tractor # will be required. If you cannot track via ELD, Driver will be asked to download the Project 44 Drive View app and accept GPS tracking. This will provide an easier experience for both you, your driver and Fusion.
  - o If for any reason you are not able to utilize Project 44, then Fusion requires carrier to provide TWO Call Checks each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.
  - o Call 201-251-7333 or email [TRACING@Fusiontransport.com](mailto:TRACING@Fusiontransport.com)
  - o Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.
- **Walmart and Target Location Deliveries:**
  - o Your load MUST deliver at the appointment(s) noted above.
  - o The appointment(s) noted above **MAY NOT** be changed, **this includes EARLY delivery** – ALL Changes must be coordinated & approved by Fusion in advance. If you deliver Early or Late without an approved reason, you will be subject to a **\$250 Missed Delivery fine**.
  - o Walmart **PULL & FAX:** Most Walmart locations now offer the PULL & FAX program.



- This program is designed to make unloading fast & efficient. Our BOLs are stamped with our [PODS@FusionTransport.com](mailto:PODS@FusionTransport.com) – your Driver needs to ask for and approve WM to use the Pull & Fax and give them our PODS email address to send the PODs. This way WM should have your driver in & out of receiving in under 2 hours. Please ask your Fusion Carrier Rep if you have any questions.
- Carrier is responsible to properly secure the freight in your trailer. Load Bars and/or straps (2 min.) are required for all Fusion Loads. All freight should be counted by the Driver, Fusion does not mark or accept “Shippers Load & Count” on our BOLs for shortages/overages. Any OS&D must be reported to Fusion Transport immediately before leaving any consignee.
- **No DOUBLE BROKERING allowed by Fusion Transport.**
  - Please note – you will be loading at a Fusion warehouse; all truck information must match the Carrier's Name above. Your driver will be asked to provide their Truck Registration and Insurance, if they do not match the Carrier Name above, they will be **REJECTED**. This could result in your company being reported to Carrier 411 and not being allowed to work with Fusion Transport in the future.
- **CONTACTS:**
  - The Fusion Carrier Representative you booked this load with is noted above. Please direct any questions to them or [TRACING@FUSIONTRANSPORT.COM](mailto:TRACING@FUSIONTRANSPORT.COM)
  - At no time is Carrier or Driver permitted to contact our Receivers directly unless approved in advance by Fusion Transport.
- **Accessorials (DETENTION):** Must be approved by Fusion in advance.
  - Carrier must notify their Fusion Carrier Rep. or [TRACING@FusionTransport.com](mailto:TRACING@FusionTransport.com) at least ONE (1) hour prior to detention starting. Detention is paid after the first two hours from the Appointment time if they arrived on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
- **Payables Team and PODS (Proof of Delivery):**
  - All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL PODs for the load. They can be emailed to [PODS@FUSIONTRANSPORT.COM](mailto:PODS@FUSIONTRANSPORT.COM)
  - All other carrier inquiries can be sent to [PAYABLES@FUSIONTRANSPORT.COM](mailto:PAYABLES@FUSIONTRANSPORT.COM)
  - Lumper charges must be accompanied by a Valid Receipt. If no receipt is provided, charge will be denied or deducted from the invoice.
  - Any load delivering to a TARGET D.C., Carrier must send in the “Target Manifest” form along with their invoice. This is Target’s version of a P.O.D.
    - We encourage Drivers to take a picture of this form and email it to our [PODS@FUSIONTRANSPORT.COM](mailto:PODS@FUSIONTRANSPORT.COM) directly after delivery to prevent any delays.

#### **CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL**

- Additionally if you received the Load Confirmation by email from our TMS, you can click the “Accept” link on the email to e-sign this confirmation.

Authorized Carrier Signature: Conor Smith Date: 05/01/2023

Carrier named above represents it has read and approves the terms & conditions listed and that it is acting as a licensed Motor Carrier and not as a BROKER for this load. Driver will be required to present vehicle registration and insurance



coverage at time of pickup to prove that the truck is registered to the carrier's name above. Failure to provide proof of carrier status will result in immediate cancellation of this agreement.



32

LOADER:  
TRAILER #:

Load Manifest  
\*\*NOT TO BE USED AS A BOL OR FOR A POD\*\*

Date: 05/01/2023

CARRIER INFORMATION		Load ID: L1712789	LOAD SUMMARY	
CARRIER NAME:	Brz		NUMBER OF DROPS:	1
CONTACT NAME:	Max Potezica		SHIP DATE:	05/01/2023 13:00 - 05/01/2023 13:00
PHONE NUMBER:	7083035150		TOTAL PALLET POSITIONS:	54
FAX NUMBER:			TRAILER:	
			TOTAL WEIGHT:	18211 lb

#	Drop Location	Appt Date/No		Special Instructions					
1	BEST BUY FINDLAY DC# 87 14401 COUNTY ROAD 212 FINDLAY, OH 45840	05/02/2023 09:00 86125887		<i>Search</i> <i>UL-7255679</i>					
Customer		Shipment ID	Order No	PO No	BOL No	Additional Ref	Pallet Pos	Quantity	Weight
Canon USA Inc ROMEDEVILLE, IL		1051585	37003343562 SHLZD674 37003343562	TQKQXI	37003343562	GEXW	54	1,018	18,211

Printed By: Vito Losurdo (vlosurdo) at 10:29 EDT on 05/01/2023



Date: 04/26/2023

## Bill of Lading Reprint

<b>Ship From</b> CUSA - DC37 & DC32 2580 Prospect Court Aurora, IL, 60502 USA		<b>Bill of Lading:</b>  <div style="text-align: center; font-size: 1.2em; font-weight: bold;">37003343562</div>						
<b>Ship To</b> BEST BUY #87 DISTRIBUTION CENTER 14401 COUNTY RD 212 FINDLAY, OH, 45840 US		<b>Carrier Name:</b> Fusion Transport <b>Trailer:</b> <b>Seal Numbers:</b> <b>Booking Number:</b> <b>Appointment Number:</b> <b>Load Number:</b>						
<b>Third-Party Freight Charges Bill-To</b> Canon USA c/o NTC Attn: Canon Audit P.O BOX 4367 LOS ANGELES, CA 90078 Phone# 818-432-4516		<b>SCAC:</b> GEXW <b>Probill:</b> 710017 						
<b>Special Instructions :</b> DO NOT BREAK DOWN SKIDS Delivery Appointment Required MABD= RDD minus one or plus one business day		<b>Freight Charge Terms:</b> (Freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>  <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading						
<b>Customer Order Information</b>								
Customer Order Number	Number of Packages	Weight	Pallet / Slip	Shipper Information	Required Delivery Date			
TQKQXI			Y N	SHLZD674	2023-05-03			
<b>GRAND TOTAL</b>								
<b>Carrier Information</b>								
Pallet Quantity	Type	Carton Quantity	Type	Weight	Hazmat	Description	NMFC Number	Freight Class
54	Pallets	1018	Cartons	1821.950		DATA PROCESSING MACHINE 10PCF BUT LESS THAN 1	116030-7	92.5
				16389.300		DATA PROCESSING MACHINE 8PCF BUT LESS THAN 10	116030-6	100
54		1018		18211.250		<b>GRAND TOTAL</b>		
<div style="color: red; font-weight: bold;">           RDC/DDC <u>87</u> Date <u>5-2-23</u>            Over <u>-</u> Short <u>-</u>            Damaged <u>-</u> Refused <u>-</u>            Total Ctns <u>1018</u> Emp. <u>J. Harper</u>            Total Pallets Received <u>54</u>            Shrink Wrap Color <u>clear</u> </div>						<div style="color: blue; font-weight: bold;">           Date <u>5/2</u> Trailer <u>113803</u>            Seal #1 on trailer <u>7258679</u>            Seal #2 on trailer <u>7258679</u>            Seals match BOL Y / N Seals intact Y / N            BBY Emp. <u>CO</u>            Driver: <u>[Signature]</u> </div>		
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 _____."						<b>COD Amount</b> _____ <b>Fee Terms:</b> Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> <b>Customer Check Acceptable:</b> <input type="checkbox"/>		
<b>Note Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c)(1)(A) and (B).</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 freight and all other lawful charges.		
<b>Shipper Signature / Date</b> <small>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 DOT.</small>  <u>[Signature]</u>		<b>Trailer Loaded</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets Said to Contain <input type="checkbox"/> By Driver/Pieces		<b>Carrier Signature / Pickup Date</b> <small>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.</small>  <u>[Signature]</u> <u>4-27-23</u>		
04/26/2023		1 of 1		S3953246:				
Lithium Battery Safety Documentation: Yes / No				Packing Slip: <u>Yes</u> / No				