

**Bill to:**

PAYNE TRUCKING CO,INC
1101 INTERNATIONAL PKWY,
Fredericksburg,
VA,
22408

Invoice Date: 05/28/2023

Invoice #: 0476269

Terms: NET 30

Due Date: 06/28/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/26/2023		2955 E Market St, East York, York, PA, USA - 525 Industrial Avenue, Tomah, WI 54660, USA			
			1	1300	1300

TOTAL
1300

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 Confirmation ***

Payne Trucking Co.
10411 Hall Industrial Drive
Fredericksburg, VA 22408

Page 1

Phone 540-898-0045 540-898-1346 Fax 540-898-0192

0476269

Carrier: ZIGI FREIGHT INC
CHICAGO IL 60638
Date: 05/26/2023

Contact: MARISA
Phone:
Fax:

Order Order: 0476269
Miles: 924.0
Temp:
BOL: 27260826
Phone 540-898-1346

Commodity:
Weight: 24249.00
Trailer:
Reference:
Contact: BROKERAGE DISPATCH

PU 1 Name: D F STAUFFER BISCUIT
Address: 2955 E MARKET ST.
YORK PA 17402
Phone:

Date: 05/26/2023 0700
05/26/2023 1500
Driver Load: N

Reference number: ACB 0
Reference number: DO 20812056
Reference number: P8 11474404
Reference number: PO 6434058927-95
Reference number: Z1 93

SO 2 Name: WALMART #6085
Address: 525 INDUSTRIAL RD
TOMAH WI 54660
Phone:

Date: 05/28/2023 0830
05/28/2023 0830
Driver Load: N

Reference number: PO 6434058927-95
Reference number: Z1 UL

Payment Carrier Freight Pay: \$1,300.00
Total Carrier Pay: \$1,300.00

Instructions

Special instructions here

Agreement Please sign and fax back to Adam Ferguson

Driver MUST check in under Payne Trucking at both the Shipper and Receiver

*****MUST DELIVER AT TIME/DATE STATED ON RATE CON \$250.00 FINE FOR EARLY OR LATE DELIVERY*****

****Carrier must submit legible/signed copies of ALL BOL pages & invoice to avoid a \$100 fine****

* Detention must be reported at least 30 minutes prior to start of accrual to brokerage@paynetrucking.com

* Driver Must report any overages, shortages of damaged product immediately.

*****DRIVER MUST ACCEPT TRACKING OR \$100 WILL BE DEDUCTED FROM RATE*****

*****POD MUST BE EMAILED WITHIN 48 HRS TO AP@PAYNETRUCKING.COM OR THERE WILL BE A 10% REDUCTION OF RATE*****

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5/28/23, 9:07 AM

:: Trailer Control Record ::

Trailer Control Record

TRAILER CONTROL RECORD: 1965831

Home Report

DC#: DC 6085

94922	PAYE	20812056	05/28/2023 08:30	05/28/2023 06:21
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 0956984	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: gate2	CURRENT SEAL#: 0956984	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 27260826

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 757 DELIVERY COMMENTS: 786-337-1389

RECEIVING DOCK

DOOR#: 264	ASSIGNED BY:	CLOSED BY: rpgebcz
	DRIVER ARRIVAL AT WINDOW: 05/28/2023 06:40	UNLOAD END TIME: 05/28/2023 08:56
UNLOADER: jlyons7	UNLOAD START TIME: 05/28/2023 07:27	PAPERWORK AVAILABLE AT WINDOW: 05/28/2023 09:02

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

RETURN/

RETURN CONTENTS:

DESCRIPTION:

RE-E

SEAL INFO

SEAL#:

SEALED E

RECEIVIN

TRAILER RELEASED BY#: rpgebcz

OUTBOUND I

AP ASSOCIATE:

REEFER TEMPS:

ZONE1: ZONE2:

Equip ID: 94922 Status: AP
Equip Arrival: 05/28/23 0621 Temp1:
Carrier: PAYE Temp2:
Seal: 0956984 Temp3:
Seal: 264 Fuel Lvl: 75
Door/Zone: APPOINTMENT Dept: SCGR
Inl Date: 05/28/23 0830 Type: 53'

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:

Delivery: 20812056 DC: 6085

Export to PDF

Export to Excel

Cancel

WALMART INC.
DC 6085
DELIVERY CONFIRMATION REPORT

Report Date 05/28/2023 User ID jlyons7
Delivery # 20812056 Trailer # 94922 Carrier Code PAYE Seal # 0956984 Arrival Date 05/28/2023 06:21:50 Receiving Start Time 05/28/2023 07:27:52 Receiving Stop Time 05/28/2023 08:56:12 Driver Unload NO
PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6434058927	0	D F STAUFFE R BISCUIT C O	-	20	2,139	2,139	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6434058927	1	558228165	00072320113319	VNPK	252	252	252	0	0	0	-	0	-	0
6434058927	2	558228166	00072320110653	VNPK	512	512	512	0	0	0	-	0	-	0
6434058927	3	558228167	00072320111681	VNPK	420	420	420	0	0	0	-	0	-	0
6434058927	4	558228169	00072320110172	VNPK	48	48	48	0	0	0	-	0	-	0
6434058927	5	558228170	00072320115108	VNPK	240	240	240	0	0	0	-	0	-	0
6434058927	6	573335522	00072320110370	VNPK	315	315	315	0	0	0	-	0	-	0
6434058927	7	574033344	00072320133508	VNPK	352	352	352	0	0	0	-	0	-	0

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

Walmart DC Whse 6085 STRAIGHT BILL OF LADING		Date: 5/25/2023	Bill of Lading # 0000092743	Load # 27260826
Ship From: D.F. Stauffer Biscuit Co. 360 S. Belmont St. York, PA 17403		Sold To: Walmart Inter AP 702 Southwest 8th Street Bentonville, AR 72716		Ship To: Walmart DC Whse 6085 525 Industrial Avenue Tomah, WI 54660
Vendor Ship Point #	Freight Terms PPD <input type="checkbox"/> COL <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/>	Carrier: PAYE Trailer # 94922	Seal # 0956984	SLSC <input type="checkbox"/> SLDC <input checked="" type="checkbox"/> DLDC <input type="checkbox"/> DLSC <input type="checkbox"/>
Appointment #	Appt Date 5/26 7Am Appt Time	Carrier Date 5-26-23 Time 12:00pm	MDSE Leaves Facility Date 5-26-23 Time 2:00pm	

This shipment is Freight Class	Partial	Complete	PO# 6434058927	Order # C505653
110173 4/12Ct/1.5 Oz Animal Crkr,Rrp 558228169			48 CS	1.00 PL 265 LB
110374 6/24 Oz AC Bear Jug, Rrp 573335522			315 CS	5.00 PL 3780 LB
110651 12/16oz Animal Crackers RRP 558228166			512 CS	8.00 PL 7066 LB
111682 6/16 Oz Cheddar Whales,Rrp 558228167			420 CS	6.00 PL 3410 LB
113311 12/20 Oz Chocolate A/C, Rrp 558228165			252 CS	7.00 PL 4138 LB
115103 4/12 Ct/1.5 Oz Whale Caddy,Rrp 558228170			240 CS	5.00 PL 1325 LB
133501 6/30 oz Iced Animal Cookies 574033344			352 CS	11.00 PL 4580 LB

Bakery Goods, NOI, NMFC #072040 Sub. 6 Class 85	Totals 2139 CS	43.00 PL	24564 LB
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Special Instructions:
 PO Date 05/19/2023
 MUST ARRIVE BY 05/28/2023
 If any issues securing appointments please contact the Dc or Customer Service

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading
 The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, 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 route to destination, and as to each party at anytime 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 Uniform Freight Classifications in effect on 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 he 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 himself and his assigns.

Subject to Section 7 of Conditions, 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 freight and all other lawful charges.

Christy Myers
 Signature of consignor

Please Make Sure Packing Slip is Attached

Vendor and/or Shipper Signature <i>Dennis McLean</i>	Date 05-26-23	Driver Signature <i>[Signature]</i>	Date 5/26/23
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BOSTON #3

755

F R E E M A N

Motor/Air Cargo
Service Request & Shipping Instructions

FOR INFORMATION, RATES, OR TO ARRANGE
TRANSPORTATION FOR YOUR SHIPMENT
CALL 1-800-995-3579

SHIPPER	
Company Name	FREEMAN WASHINGTON
Email	ronelli.redira@freemanco.com
Address	FREEMAN ATLANTA
City	ATLANTA
Zip/Postal Code (Required)	30318
MHA #	Show Name
Customer Ref #:	TRWO #163400

Date	05/23/23	Shipment #	435592A	Origin	ATLANTA, GA
Transportation Mode	TRUCKLOAD	Level of Service	SPECIALIZED	Partner Carrier	Gulf Coast Logistics
Carrier	Carrier Pro/AMB				
CONSIGNEE					
Company Name	FREEMAN WASHINGTON c/o BOSTON CONV CENTER				
Address	C/O FREEMAN BIO INTL CONV				
City	BOSTON	State/Province	MASSACHUSETTS	Country	USA
Zip/Postal Code (Required)	02210	Dep/Floor	415 SUMMER ST	Phone # (Required)	(774) 219 - 8517
Show Name	NAFSA Assn of Intl Educators Annual	Job #	515217	Booth #	TFC

NOTICE TO ALL AIR CARGO SERVICE PROVIDERS

Cargo tendered in these shipping instructions has been received from an UNKNOWN SHIPPER. DO NOT tender any or all of this cargo to a domestic or international air carrier transporting passengers.

NOTE (1) F.E.T.'s LIABILITY IS LIMITED FOR LOSS OR DAMAGE on this shipment as specified in F.E.T.'s Service Request and Shipping Instructions Terms and Conditions. It is the Shipper's responsibility to be familiar with these terms & conditions. The terms & conditions are available in the Exhibitor's Kit, at the Service Desk or by calling (800) 995-3579.

NOTE (2) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.

NOTE (3) 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".

Signature of Consignor X

I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked and labeled/placarded and are in all respects in proper condition for transport according to applicable International and U.S. Governmental regulations. I understand and acknowledge that Freeman Transportation does not accept or transport hazardous materials of any kind or nature. I warrant and will take care to insure that the contents of this shipment are inert, and that they contain no: Hazardous Substances, Hazardous Materials, Chemicals, Gases, Explosives, Radioactive Materials, Biologically hazardous agents, or any other substance, matter, or object in any form that if activated, uncontrolled, or released could pose a threat to the health or safety of persons, the safety of property, the safety of transportation or other operations affecting the public, or public welfare in general.

The service to be performed hereunder shall be subject to all the regulations set forth in Title 49 USC, Title 14 CFR and Title 49 CFR. The Shipper, Consignee and Holder hereof hereby certify that they are familiar with the terms and conditions of said regulations and further, that they are familiar with and agree to be bound by Freeman Exhibit Transportation's Service Request and Shipping Instruction terms and conditions.

Shipper	Date
Shipper Signature	
NON-NEGOTIABLE	

USDOT Permit: FF-3872-P & FF-3873-P Revised: 05.03.05

SHIPMENT DETAILS

DIMENSIONS					Description
PCS	Kind of Pkg	Weight	Len (IN)	Hgt (IN)	
0	Crate	0			Booths or Stalls, Exhibition, NOI, KD
0	Carton	0			Paraphernalia, Exhibition or Show, NOI
0	Case	0			Paraphernalia, Exhibition or Show, NOI
0	Roll	0			Paraphernalia, Exhibition or Show, NOI
0	Skid	0			Paraphernalia, Exhibition or Show, NOI
1	Other	20,000			STC pcs
Total Pcs		Total Weight	Dim. Weight		DECO EQUIP
1		20,000			

Declared Value [] Yes [X] No

The AGREED or DECLARED VALUE of the property herein described is stated by the Shipper to not exceed (USD) \$.00

SPECIAL INSTRUCTIONS

PU Date - 05/26/23, Ready - 10:00 AM, Close - 12:00 PM.

MUST DEL ON 5/28 BY 7AM TRUCK 3 DOCK #6 OR #7 MUST HAVE SWING DOORS
E-TRACK 8 RACHET STRAPS AND LOADING BARS

Air charges are based on actual or dimensional weight, whichever is greater.

BILLING INSTRUCTIONS	
Freight Charges:	[X] Prepaid [] Collect
Name	Freeman Inbound Exhibit Transportation
Address	2940 114TH ST
City	GRAND PRAIRIE
State/Province	TX
ZIP/Postal Cd	75050
Country	USA
Carrier	
Carrier Signature	
Date	

No. Pieces

NAME: LISANDRO CHILL

PHONE # 720 984 6369