

Bill to:

HILL BROS PRO FLEET LOGISTICS

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Invoice Date: 07/06/2023 Invoice #: 2937849 Terms: NET 30 Due Date: 08/06/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/03/2023		1813 East Voorhees Street, Danville, IL 61832, USA - 200 Walmart Dr, Shelby, NC 28150, USA			
			1	1350	1350

TOTAL	
1350	

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

Hill Bros. Logistics, Inc. 7878 | Street Omaha, NE 68127 **CONTACT: DAVIDH**

EMAIL:

PHONE: 800-391-3639



Carrier Confirmation ORDER# 2937849

PO#: 1577858002 PO#: 1577858004 PO#: 6477999756 PO#: 6477999758

Carrier

RIKI TRANSPORTATION DBA BRZ 8225 LECLAIRE AVE Burbank, IL 60459

Phone: 973-563-3159

Agreed Rates

Description Load Broker Line Haul Quantity Rate \$1,350.00

Volume

Unit **FLT**

Amount \$1,350.00

Total Pav:

\$1.350.00

Weight

Temp Trailer Type Min: / Max: Dry Van

Order Notes: MUST DELIVER ON DATE ACCORDING TO RATE CONFIRMATION - ANY EARLY OR LATE DELIVERY WITHOUT NOTIFICATION COULD BE SUBJECT TO \$300 FINE.

Stop Information Live Load

DAWSON LOGISTICS KIK INT AEC 1813 E. VOORHEES STREET

Danville, IL 61832 618-380-4643

Earliest date: 07/03/23 20:00 Latest date: 07/03/23 20:00

Latest date: 07/05/23 11:00

Count

0.00 UNK 607 PCS 41,291 LBS

Instructions: PU#s 3708197 ,3708198,3708270,3708271 Hill Bros

Live Unload

DC 6070 200 WAL MART DR Shelby, NC 28150 704-487-2500

Instructions: 21509110

Volume Count Weight 0.00 UNK 607 PCS 41.291 LBS Earliest date: 07/05/23 11:00

This shipment confirmation is to confirm that Hill Bros. Logistics, Inc. MC#290643 is a licensed ICC broker of property. Our relationship with your company is that of a property broker (not motor carrier) for the purposes of arranging the transportation of goods by you the Independent contract carrier. This agreement between Hill Bros. Logistics, Inc. and your company states that you will be responsible for: In-transit updates, acceptance of digital tracking/tracing whenapplicable and submitting load accessorial requests and receipts in a timely manner. The weight on this shipment tender is an estimate. Hill Bros. Logistics and your company agree that you've been hired for the exclusive use of your Trailer. In-transit updates state the carrier will proactively communicate any issues with on-time pickup or delivery. Failure to do so may result in a deduction of \$150.00 to the linehaul rate. Acceptance of digital tracking/tracing is required to be paid detention at the shipper/consignee. Failure to do so will result in a deduction of \$300.00 to the linehaul rate. Carrier will submit Lumper or any other load specific accessorial receipt NO later than 48 hours after the delivery date of this shipment. Any additional questions please refer to your signed HBL carrier onboarding contract via My Carrier Packet.

Any unauthorized In-transit modification, double brokering, or using the Railroad to move HBL's freight is strictly prohibited and will not only be in violation of our carrier-broker agreement but will also be subject to non-payment for this shipment.

Please sign confirmation of acceptance and agreement on rate. Email to the Contact listed top left Please email all Freight Bills to: HillBrosCarrier@TransfloDMS.com

Signature:	Date:	

BILL OF LADING Page 1 of 3 SHIP FROM Bill of Lading Number: 00586470018145604 ANDAWSON LOGISTICS - Voorhees 1815 East Voorteen 5r DANVILLE IL 61832 Unugd States 2713738 Use for Billing Purpose. F081X1 (400) 00598470014145694 CONSIGNEE CONTRACTOR SE CARRIER NAME: TRAIT CRUWNILBO Name WAL-MART DC 6070R REGULAR-SHELBY Trains/Container et. 239670 6070R-WALMAR Lincorporati Sam Numberesic 0354173 462 POLKVILLE HOAD SHELBY NO 28150 Address: SCACE. BMSE City/State/Zip: Linked States 27957100 Pro Number: Phones: SPECIAL INSTRUCTION TO GARRIER. CIDY: Attention FOB (*1) DELIVER TO Freight Courge Terms Cobset HOLL Master Bill of Lading: with PARISHT BULLETING IN FURE 101 attached underlying Bills of Tehnick Scot TREBE Leding SPECIAL INSTRUCTIONS Sign in Time. TOT PLIS For Historicous Materials (or Orogerous Goods) incident Spill, Lask, Fire, Exposure, or Accident Barrel Time. Spill, Lank, Fire, Exposure, or Accident Call CHEMTREC Day or Night **HECKS** 1-100-424-93007.001-703-827-3887-CCNB10912 kead Out Time: RECIDENT. DRIVER HELPED UNLOWE CUSTOMER ORDER INFORMATION CUSTOMER ORDER NUMBER #PKGS WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO 1277858804 20.595 90 LB EUTOFI-INALMARI 07/05/2020 M. Ψ. И. Mil THO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR **AUTHORIZATION** GRAND TOTAL 1,155 20.595.99 LB CARRIER INFORMATION HAMBURG UNIT PACKAGE WEIGHT H.M. COMMODITY DESCRIPTION LTLONLY (20) special is national one of attention is landing to storing shed he as SCREET in the sides with independent way delining some flow resident shell of MAPS (new 242). OTY TYPE OTY TYPE CLASS SEE ATTACHED SUPPLEMENT PAGE(S) 14 1133 22,558 115 0.11 GRAND TOTAL area, who person and transferred to place approximately in wanting the arginess or decidents whose of the Where the course was CDO Amount 1 parties by a hybride. The agreed or occarried years of the property to appear and Lucient by the unique to be an exceeding Pas Terra: Cotest X Preparet 17 Distriction of the same plants [1] BOTE Charactery Shoulders are that have not company to their annual energing top Scientific See SH U.S.C. - Manager U.S.A. and Ch. who also is complete. But have been agreed ago, a waited between the factor and adjust-ductions and large partial than been president of the factor and adjustment the factor and adjustment. Advants republished.

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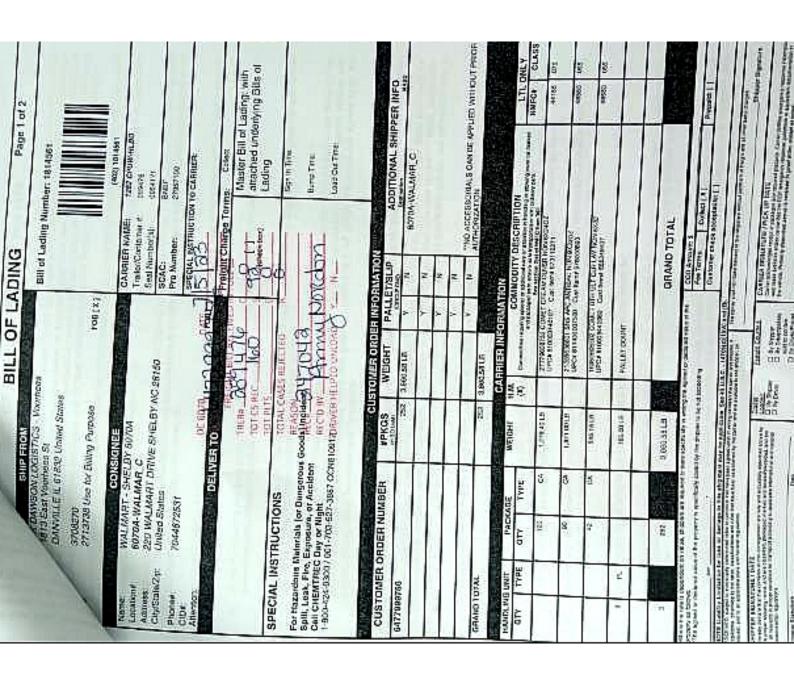
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34AL LINN DN ak, Fire, Exposure, or Accident ENTREC Day or Night 94-9500 / 001-703-527-3887 CCN810912 OMER CHOER NUMBER AL INSTRUCTIONS 1077 irdous Materials (or Dangerous Goods) incident Commence of the property is provided by the state of the 7 United States 2713738 Use for Billing Purpose 220 WAL WART DRIVE SHELBY NO 28150 0070A-WALMAR WAL-MART DC 60704 ADM DIS-SHELBY WALLE IL 61832 United States **Sust Voorhees St** PACKAGE NOUN LOCK ĸ g ĝ Ħ 6 CONSIGNEE DELIVER TO TYPE ç ç g 9 #PKGS 97.054'EB TB WEIGHT 1,441,001.01 \$10000 U-Carlott 11 00 D01 \$7.00°34£ CUSTOMER ORDER INFORMATION ĝ SH 3364,56 LB 2,364,541,19 CARRIER INFORMATION OP AUN WAXCH WOLDS WEIGHT SITATION. TOTAL CASES RETECTED. 1917 THE PLAN CACH GREATHERS Cast hard SPENISHING produced by ADD CARYT CLARKS AT NORSE OF MINISTERS OF PROPERTY OF THE PROPE CANCELLAND OF WHICH PARK CONSTRUCTION OF WHICH P PECH DISTANSIONS: Cust have considered CONTRACTOR OF COMPANY THE THE WAY OF THE WAY WAS THE WAY THE THE PARTY OF THE WAY WAS THE PARTY OF THE PARTY PATTELLOOPER 1x 1804 3644 1 1804 PALLET/SLIP Water (D). Freight Charge forms COMMODATY DESCRIPTION

LEAD IN SECURITY DESCRIPTION

LEAD IN SECUR Pro Number: Seal (Aumbralis): CARRIER NAME: SPECIAL NATIONATION TO CARRIER SCAC Trailon/Container # z z GRAND TOTAL Con Arroyet: 1 Collect (X) Customer thack acceptable: [] "HO ACCESSORIALS CAN BE APPLIED WITHOUT PRICE AUTHORIZATION. 6070A-WALMAR OC 402) 0059647(018145620 ADDITIONAL SHIPPER INFO BMSF 0354171 27967100 249470 1282 CPUW-HLBD attached underlying Bits of HOM ON THE Master Bill of Lading: with Bun in Time Eniper Bump Treat Colen WMPC# Pinsaid | 40000 48660 40040 LTL ONLY 48880 CLASS 8 969 8 S.



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