



Bill to:
HILL BROS PRO FLEET LOGISTICS
,
,
,

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 I Street
Omaha, NE 68127
CONTACT: DAVIDH
EMAIL:
PHONE: 800-391-3639



Carrier Confirmation

ORDER# 2937849

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

Carrier	Agreed Rates				
RIKI TRANSPORTATION DBA BRZ 8225 LECLAIRE AVE Burbank, IL 60459	Description	Quantity	Rate	Unit	Amount
	Load Broker Line Haul	1	\$1,350.00	FLT	\$1,350.00
				Total Pay:	\$1,350.00

Phone: 973-563-3159

Temp	Trailer Type	Order Notes: MUST DELIVER ON DATE ACCORDING TO RATE CONFIRMATION – ANY EARLY OR LATE DELIVERY WITHOUT NOTIFICATION COULD BE SUBJECT TO \$300 FINE.
Min: / Max:	Dry Van	

Stop Information

Live Load	Volume	Count	Weight
DAWSON LOGISTICS KIK INT AEC 1813 E. VOORHEES STREET Danville, IL 61832 618-380-4643	0.00 UNK	607 PCS	41,291 LBS

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

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

Live Unload	Volume	Count	Weight
DC 6070 200 WAL MART DR Shelby, NC 28150 704-487-2500	0.00 UNK	607 PCS	41,291 LBS

Earliest date: 07/05/23 11:00
Latest date: 07/05/23 11:00

Instructions: 21509110

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 when applicable 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: _____

Page 1 of 3

458 105934700 145614

SUPPLEMENT TO THE BILL OF LADING									
Bill of Lading Number: 00896470018145604									
Page 2 of 3									
CUSTOMER ORDER INFORMATION									
Additional Shipper Info									
SHIPMENT	SHIPMENT	WEIGHT	DATE / SLIP						
			(CIRCLE ONE)						
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BILL OF LADING

Page 1 of 2

SHIP FROM
DAWSON LOGISTICS - Wisconsin
1813 East Versailles St
DANVILLE IL 61830 United States
3708570
2713738 Use for Billing Purpose

Bill of Lading Number: 1814361



CONSIGNEE
WALMART - SHELBY 60704
60704 - WALMART C
250 WALMART DRIVE SHELBY NC 26150
United States
Phone: 7044672531
C/O: 7044672531
Attn: 7044672531

CARRIER NAME: 7252 CHURCHILL
Trailer/Container # 205478
Seal Number(s): 5024171
SCAC: BAILF
Pro Number: 27957150
(403) 1014581

SPECIAL INSTRUCTION TO CARRIER:

5125

DELIVER TO:

DE 60704 123456789
111111 201476
TOT 45 REC 160
TOT PILS 8

Freight Charge Terms: Collect

Master Bill of Lading with
attached underlying Bills of
Lading

SPECIAL INSTRUCTIONS

For Hazardous Materials (or Dangerous Goods)
Spill, Leak, Fire, Exposure, or Accident:
Call CHEMTREC Day or Night
1-800-424-9300 / 001-703-527-3857 (COWB 10013) (OVER HELD) (UNLOADING) * N -

TOTAL CASES REJECTED

REASON: 247043
REC'D BY: Jimmy Jordan

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS net 10 tons	WEIGHT	PALLETS/SLIP net 10 tons	ADDITIONAL SHIPPER INFO
6477089760	252	3,600.50 LB	V N	80704-WALMART_C

LTL ONLY

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CARRIER INFORMATION

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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

#PKGS

WEIGHT

PALLETS/SLIP

ADDITIONAL SHIPPER INFO

LTL ONLY

NMFC CLASS

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WEIGHT

PALLETS/SLIP

ADDITIONAL SHIPPER INFO

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MASTER BILL OF LADING

Page 1 of 3

SHIP FROM
SHIPPER'S NAME: JASON LOGISTICS - Voorhees
SHIPPER'S ADDRESS: East Voorhees St
SHIPPER'S CITY/STATE/ZIP: [Blank]
SHIPPER'S PHONE: 2713738 **FOB [X]**

Master Bill of Lading Number:
 00596470000345920



(402) 00596470000345920

DELIVER TO
Number: Multiple Ship To Locations - See Bills of Lading
Location:
Address:
City/State/Zip:
CID#:
Attention: FOB []

Carrier Name: OTHER CARRIER
Trailer/Container #: 209476
Seal Number: 0954171
SCAC: BNSF
Pro Number: 27957100

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
Attention:

Freight Charge Terms: Collect

☒
 (check box)

Master Bill of Lading with attached
 underlying Bills of Lading

SPECIAL INSTRUCTIONS
 For Hazardous Materials (or Dangerous Goods) Incident:
 Spill, Leak, Fire, Exposure, or Accident:
 Call CHEMTREC Day or Night
 1-800-424-9303 / 001-703-527-3007 CCN816912

Sign In Time:
Bump Time:
Load Out Time:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	PKGS (N 50 LBS)	WEIGHT	PALLET/SHIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
1577858002	490	9,190.00 LB	Y	N	BOL# 1814559
1577858004	1155	20,560.90 LB	Y	N	BOL# 1814560
6477609756	252	3,860.58 LB	Y	N	BOL# 1814561
6477609758	433	3,984.58 LB	Y	N	BOL# 1814562
GRAND TOTAL	2330	37,612.06 LB			

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Carries description of goods and/or services in handling or moving must be marked and packaged as to ensure safe transportation with ordinary care. See Section 2 of the NACV Code of Ethics.</small>	LTL ONLY	
QTY	Type	QTY	TYPE				NMFC#	CLASS
						SEE ATTACHED		
						SUPPLEMENT PAGE(S)		
27	490	2330	1155	37,612.06 LB		GRAND TOTAL		

Where the rate is dependent on value, shipper is required to state specifically in writing the agreed declared value of the property as follows:
 The agreed declared value of the property is specifically stated by the shipper to be not exceeding

COI Amount:
Fee Type: ☐ Collect ☐ Prepaid
 Customer check acceptable: ☐

NOTE: Liability limitation for loss or damage in this shipment may be applicable. See the U.S.C. - 136101 and 136102.

SHIPPER'S CERTIFICATE: I hereby declare that the contents of this bill of lading are true and correct and that the goods are in good condition and are not damaged or defective. I also declare that the goods are not dangerous, inflammable, explosive, or otherwise subject to special handling or treatment. I further declare that the goods are not subject to any special handling or treatment. I further declare that the goods are not subject to any special handling or treatment.

CARRIER'S CERTIFICATE: I hereby declare that the goods are in good condition and are not damaged or defective. I also declare that the goods are not dangerous, inflammable, explosive, or otherwise subject to special handling or treatment. I further declare that the goods are not subject to any special handling or treatment. I further declare that the goods are not subject to any special handling or treatment.

SHIPPER'S SIGNATURE: [Signature]
DATE: 7-8-23

TRAILER/CONTAINER:
☐ By Shipper
☐ By Carrier

CARRIER SIGNATURE: [Signature]
DATE: 7-8-23

7-8-23