



Bill to:
HILL BROS PRO FLEET LOGISTICS
,
,
,

Invoice Date: 07/19/2023
Invoice #: 2941117
Terms: NET 30
Due Date: 08/19/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/18/2023		1250 E Sanborn St, Winona, MN 55987, USA - 4200 Westward Ave, Columbus, OH 43228, 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: SARAH P
EMAIL: sarahp@hillbros.com
PHONE: 800-391-3639



Carrier Confirmation

ORDER# 2941117

PO#: 4629911085

SID: 28248305

COMMODITY: RETAIL AND WHOLESALE
MERCHANDISE

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
BEHRENS, INC 1250 E SANBURN ST Winona, MN 55987 507-454-4664		0.00 UNK	0 UNK	4,905 LBS
Instructions: 28248305-HILL BROS				
Live Unload		Volume	Count	Weight
CP 7184 4200 WESTWARD AVE Columbus, OH 43228 614-275-1741		0.00 UNK	0 UNK	4,905 LBS
Instructions: 42254232				

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: _____

Equip ID

94938



Equip Arrival

07/19/23 0711

Status AP

Carrier

APPT

Temp1

Seal

23718353

Temp2

Reseal

Temp3

Door/Zone

APPOINTMENT

Fuel Lvl

Del Date

07/19/23 0800

Dept CPDK

Type 53'

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

Driver Signature



Delivery# 42254232

DC 7184



BILL OF LADING

SHIP FROM

Behrens Manufacturing, LLC
1250 East Sanborn Street
Winona, MN 55987
507-454-4664

DATE: 7/18/2023

CONSIGNEE

Walmart
4200 Westward Ave.
Columbus, OH 43228

834

SCAC HLBO
Pro number

Seal Number: 23718353

ID NUMBER: 28248305

Freight Charge Terms: Collect

☒
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	PO#	COMMODITY DESCRIPTION <small>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. See Section 3(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMF C #	CLASS
19	Pallets	116	Bdls	5,248	4629911085			175
19	TOTAL	116	Bdls	5,248	TOTAL WEIGHT			

Handed 7/19
8:50

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 _____."

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (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.

Signature

Shipper

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

- ☐ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

Kyan Hoag 7/18/23