



Bill to:
PRIME, INC (NEW PRIME)
2740 NORTH MAYFAIR,
Springfield,
MO,
65801

Invoice Date: 07/31/2023
Invoice #: 5000281001
Terms: NET 30
Due Date: 08/31/2023

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|--|----------|------|--------|
| 07/29/2023 | | 6200 Fulton Industrial Boulevard Southwest, Atlanta, GA, USA - 2200 Manufacturers Boulevard Northeast, Brookhaven, MS 39601, USA | | | |
| | | | 1 | 1100 | 1100 |

| |
|--------------|
| TOTAL |
| 1100 |

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

Prime, INC

2740 North Mayfair,
Springfield, MO 65803

Sent at: 7/28/2023 08:40 CST

**To update tracking info:**

Send by email logistics@primeinc.com or
phone 800-848-4560

Contact your Prime Logistics Rep, Noelle Coroleuski

Email: NCoroleuski@primeinc.com

Phone: +18778071063

Questions? Call Prime at 800-321-1192

Carrier must report any OSD or claim related issues
at the time they occur.

Rate Confirmation**Route # 5000281001**

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 427 Miles

of Stops: 4

Origin

ATLANTA, GA 30336

Destination

BROOKHAVEN, MS 39601

Date: 07/29/2023

Equipment: Van 53

Expected Min Temp: N/A

Carrier: BRZ

MC#: 086875

DOT#: 3119062

Contact: Edith

Phone: +17088525664

Email: EDITH@RTBRZ.COM

Notes: Please confirm this rate con has been
received.

Total Rate: \$1,100.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do so otherwise. Precool to Expected Min Temp as stated above.

Stop 1 – Pick Up

QUAKER/GATORADE
6200 FULTON IND. BLVD,
NOT VALID CODE, MOVED,
ATLANTA, GA 30336

Date/Time: 07/29/2023 06:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:

Special Reqs:

Pick Up Instructions: No Code Required

Facility Notes:

Work: No Touch

Commodity Details

| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
|-----|----|----------------------|------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| | | FOOD OR KINDRED PROD | 43,947 lbs | | No | No | | | | No | | | |

Stop 2 – Delivery

WAL MART DIST CTR #6011
2200 MANUFACTURERS BLVD,
DROP CENTERPOINT!,
BROOKHAVEN, MS 39601

Date/Time: 07/30/2023 05:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Special Reqs:

Delivery Instructions: No Code Required

Facility Notes:

Commodity Details

| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
|-----|----|----------------------|--------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| | | FOOD OR KINDRED PROD | 1 lbs | | No | No | | | | No | | | |

Stop 3 – Delivery

WAL MART DIST CTR #6011
2200 MANUFACTURERS BLVD,
DROP CENTERPOINT!,
BROOKHAVEN, MS 39601

Special Reqs:

Delivery Instructions: No Code Required

Facility Notes:

Date/Time: 07/30/2023 05:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Commodity Details

| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
|-----|----|----------------------|--------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| | | FOOD OR KINDRED PROD | 1 lbs | | No | No | | | | No | | | |

Stop 4 – Delivery

WAL MART DIST CTR #6011
 2200 MANUFACTURERS BLVD,
 DROP CENTERPOINT!,
 BROOKHAVEN, MS 39601

Date/Time: 07/30/2023 05:00
Scheduling: Appointment
Loading Type: Live
Pallet Count:
Work: No Touch

Special Reqs:

Delivery Instructions: No Code Required

Facility Notes:

Commodity Details

| Qty | HU | Description | Weight | Dims | OD | Temp Control | Pre-Cool To | Min° | Max° | Haz | Haz Class | Pkg Group | UN/NA # |
|-----|----|----------------------|------------|------|----|--------------|-------------|------|------|-----|-----------|-----------|---------|
| | | FOOD OR KINDRED PROD | 43,947 lbs | | No | No | | | | No | | | |

Carrier Cost Date: 7/28/2023 08:40 CST

| Cost Type | Currency | Cost Per | Units | Total Cost |
|-------------------|----------|------------|-------|-------------------|
| Flat Rate | USD | \$1,100.00 | 1.0 | \$1,100.00 |
| Total Cost | | | | \$1,100.00 |

Freight and Payments Terms

- Shipper will verify at time of arrival the MC# of the Carrier provided by Prime, INC. In the case of a discrepancy, Shipper will notify Prime, INC and delay loading until approval is given by Prime, INC.
- If Load is double brokered, "Rate/Route Confirmation" is considered null & void. Carrier agrees that only tractors and trailers covered by the valid, existing cargo and liability insurance will be utilized to transport this Load. Any substitutions in service by railroad or other modes of transportation are not permitted.
- THIRD PARTY OR PRIME APP TRACKING IS REQUIRED ON ALL LOADS. Failure to comply will result in a fine, minimum of \$150 up to 15% of the linehaul.
- Trailer must be clean, dry, and odor free.
- Carrier must call Prime, INC for dispatch PRIOR to departing for Shipper, and call when loaded with destination address, temperature, weight, piece count, and seal# as stated on the BOLS BEFORE leaving the shipper.
- All loads are considered SHIPPER LOAD DRIVER COUNT unless notified otherwise by Prime, INC. Rates based upon weight or count will be calculated from the quantities loaded. PARTIAL/INCOMPLETE LOADED TRAILER CAN RESULT IN A REDUCED, PRO-RATED PAYMENT. Any discrepancies in weight/case count must be communicated by the Carrier immediately to Prime, INC.
- Carrier must check call by 9:00 am CST 7 days/week.
- ACCEPTANCE OF 3RD PARTY TRACKING BY THE DRIVER IS REQUIRED, FOR THE DURATION OF THE LOAD, TO BE ELIGIBLE FOR A FUEL/WAGE ADVANCE. Advances are not guaranteed, and are given at Prime, INC's discretion.
- Any ADVANCES will be subject to a FEE including but not limited to \$5 for lumpers or \$10 for any other advance.
- DETENTION WILL NOT BE APPROVED OR PAID IF TRACKING IS NOT ACCEPTED ON THE LOAD. In addition, to request detention, Prime, INC must be notified 1 hour 30 mins after the appointment time. The in and out times must be documented properly on the BOLS and signed by the Shipper or Receiver and SUBMITTED within 48 hours of delivery.
- Receiver MUST sign Seal Intact before opening trailer, if sealed. Call Prime, INC immediately if Receiver will not sign.
- Carrier agrees that unloading fees will be recoverable only if 1) It immediately reports any unloading fees incurred at the time of unloading and 2) A valid lumper receipt and signed proof of delivery are submitted within 48 hours of delivery.
- Carriers authorized signature on this confirmation verifies Carrier has insurance in the limits required by Prime, INC for any loss or damage to shipment and/or liability to the general public.
- Carrier is subject to a 1% fee, \$25 minimum, if a complete set of legible bills are not received within 7 business days of delivery.
- Hours of service are the sole responsibility of Carrier, and Carrier agrees to comply with all local, state, and federal laws and regulations including, but not limited to those set forth by the DOT and other governing agencies.
- Carrier agrees delivery and pick-up dates and hours do not require Carrier to violate hours of service regulations. Routing instructions, if any, are for information purposes only.
- If a shipment is delivered outside of OTIF guidelines, then we reserve the right to charge a fee of no less than \$250 and no more than \$500 per occurrence. Consideration will be given on a case-by-case basis by the Account Manager. If a specific client has any other additional penalties, they will be outlined below.

Payment Information

For standard pay (10-15 business days from receipt of invoice):
Please send invoices to: logisticspayables@primeinc.com

For Quickpay:
Please send invoices to: quickpay@primeinc.com
***GET PAID FASTER WITH QUICKPAY! *** Approved 3rd Party Tracking or Prime App Tracking must be used for the duration of the load to qualify.

Must have a history of hauling 1 load or more, and send ALL paperwork to quickpay@primeinc.com. Once paperwork is received, we will issue a com check within 24 hours. Service fee is 5% of the gross pay + \$10 com check fee.

Legal Terms and Signoff

By accepting this load, Carrier hereby represents and warrants that it has carefully analyzed the transit times required to meet the scheduled pickup, delivery dates and time indicated above, and is capable of performing the services contemplated herein within the time limits requested and in full compliance with the Hours of Service regulations of the Department of Transportation as set forth in Title 49 of the Code of Federal Regulations, and all other applicable Federal, State, and local laws, rules, regulations, and ordinances. It is the responsibility of the Carrier to not accept any load tender with delivery and/or pick-up times and dates which would result in carrier violating any applicable laws or regulations. Routing instructions are for informational purposes only. Carrier follows all DOT Hiring and Safety regulations.

Carrier has read this entire Shipment tender. By accepting this Shipment Tender and transporting the Shipment (even without a signature on this Shipment Tender), Carrier agrees it is bound to, and agrees to comply with, all statements, special services, work assignments, terms and conditions, and other requirements contained herein. In addition to the terms contained in this Shipment Tender, this Shipment shall be governed by the terms and conditions of the Master Transportation Agreement between Broker and Carrier, which are deemed incorporated herein.

Please sign and return to Prime, INC

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7/29/2023

SHIP FROM

ame: 3368-QTG-ATLANTA MC
dress: 6200 FULTON INDUSTRIAL
ity/State/Zip: ATLANTA, GA 30336-2858

PO/BOL#: 66237845

FOB:

SHIP TO

SHIP TO
Name: WALMART DC 6011R-REGULAR
Address: 2210 MANUFACTURERS BLVD NE
City/State/Zip: BROOKHAVEN, MS 39601-9560

: C10744804

FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

NAME: PEPSICO C/O CASS INFO. SERVICES

Address: PO BOX 17608

ity/State/Zip: ST LOUIS, MO 63178-7608

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS: OTHERS-Appointments scheduled online: retaillink.wal-mart.co mif unable to meet MABD=Due Date call WMT DC6011 (601) 835- 3600 for assistance rescheduling. OTHERS-Appointments scheduled 2-2435- OTHERS-Ed Aptt 07/29-2023 at 5:00 CNF # 21907415Appo ments scheduled online: retaillink.wal-mart.com If unable to meet MABD=Due Date call WMT DC6011 (601) 835-3600 for assistance rescheduling.

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS | WEIGHT(LB) | Pallet/Slip (Circle One) | | ADDITIONAL SHIPPER INFO |
|-----------------------|--------|------------|-----------------------------|---|---|
| | | | Y | N | |
| 3668788 | 12 | 8752 | Y | N | RAD-07/29/23 O-83366876378 S-1275277620 |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| | | | Y | N | |
| GRAND TOTAL | 12 | 8752 | | | |

CARRIER INFORMATION

| HANDLING UNIT | | | PACKAGE | | WEIGHT (LB) | H.M. (X) | COMMON DESCRIPTION | LTL ONLY | |
|---------------|--------------|-----|-----------|--------|-------------|-------------|--|----------|----|
| TY | TYPE | QTY | TYPE | NMFC # | | | | CLASS | |
| 5 | CHEP Pallets | 368 | CS - Case | 3442 | | | Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. | 73227 | 60 |
| 7 | Slipsheet | 572 | CS - Case | 5310 | | | Use Section 406 of NMFC Form #24 | 73227 | 60 |
| | | | | | | | FOOD STUFFS FOOD STUFFS PO# 4276580588 FREIGHT PAY FREIGHT PAY TITLE# 15997 TOT CS REC 2 TOT PLS 13 TOT PLS REJECTED 2 TO GROSS WGT 16680 TOTAL | | |
| 12 | | 940 | | 8752 | | | | | |

the rate is dependent on value, shippers are required to state specifically in writing the agreed or estimated value of the property as follows:

per _____ per _____

THE Liability Limitation for loss or damage in this shipment may be agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____.

BEIVED, subject to individually determined rates or contracts that have been agreed upon in writing
 per, if applicable, otherwise to the rates, classifications and rules that have been established by the
 shment on request and to all applicable state and federal laws, regulations and rules.

| | |
|-----------------|---------|
| Trailer Loaded: | Freight |
|-----------------|---------|

☒ By Shipper ☐ By Driver

| | | |
|-----------|--------------------------|---------------------------------------|
| by driver | <input type="checkbox"/> | <input checked="" type="checkbox"/> B |
|-----------|--------------------------|---------------------------------------|