



Bill to:
FUEL TRANSPORT INC
7630 RUE CENTRALE ,
Lasalle,
QC,
H8N 2N9

Invoice Date: 12/04/2023
Invoice #: 1795482
Terms: NET 30
Due Date: 01/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/02/2023		9645 West Hills Court, Kutztown, PA, USA - 100 Fischer Pkwy, Gas City, IN, USA			
			1	\$1,125.00	\$1,125.00

TOTAL
\$1,125.00

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
LOAD #: 979351PHONE #: 312 379 8272
866 433 3835**ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT**

CARRIER NAME:	ROYAL 3 INC/ZIGI FREIGHT INC	PHONE:	630-485-7370	FAX:	1-630-485-6980
WITH:	MILO	EMAIL:	dispatch@royal3inc.com		
DATE SENT:	Thursday, November 30, 2023 10:54:01AM	BY:	KIRK JOHNSON		

LOAD INFORMATION:	U0103215	Requested Equipment - 53 foot Tan Van				
QTY	UNITS	QTY	UNITS	DESCRIPTION	LBS	KGS
1	LD	23	PAL	FOOD GRADE MERCHANDISE	43,849	19,890

PICKUP U0103215LEHIGH VALLEY DC-0241
9645 W HILLS CT, KUTZTOWN, PA 19530**PICKUP APPOINTMENT AT : 2023-Dec-02 3:30 pm**
FOOD GRADE MERCHANDISE; PCS: 1; WGT: 43,849.0
Contact Info: Fuel Transport 1-866-433-3835Trace Numbers
Appt# - 456333944
B/L# - 0003687484
P/O# - 7230932931**DELIVER U0103215**WAL-MART DC# 7055
100 FISCHER PARKWAY, GAS CITY, IN 46933**DELIVERY APPOINTMENT AT : 2023-Dec-03 5:00 pm**
FOOD GRADE MERCHANDISE; PCS: 1; WGT: 43,849.0
Contact Info: Fuel Transport 1-866-433-3835Trace Numbers
Appt# - 456333944
B/L# - 0003687484
P/O# - 7230932931***** MUST REPORT ANY DELAYS , BREAKDOWNS OR DISCREPANCIES IMMEDIATELY TO FUEL DISPATCH
24/7 (866-433-3835) *******SHIPMENT INSTRUCTIONS********* SUBJECT TO FINES IF LATE FOR APPOINTMENT ************** POD AND LUMPER RECEIPT ARE TO BE SENT WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO
SO MAY RESULT IN FINES OR NON-PAYMENT ************** DELIVERY APPOINTMENTS ARE STRICT AND \$150 WILL BE DEDUCTED IF DRIVER ARRIVED LATE
*********Fuel**

Montréal Toronto Chicago Carson City

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

AGREED RATES

Our Reference	Rate Type	Amount
U0103215	BASE	\$1,125.00
TOTAL: \$USD		\$1,125.00

BILLING INSTRUCTIONS

- * The above 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Original paper work includes: all pages of BOL, custom documents, packing slips and other relevant documents pertaining to the load.
- * Following delivery, all PPW + Invoice must be forwarded to billing@fueltransport.com
- * For Payment Status: acctspayable@fueltransport.com

******BILLING INSTRUCTIONS MUST BE RESPECTED FOR TIMELY PAYMENT ******

Send Invoice To / Envoyez la facture à

Fuel Transport US Inc.
2480 Rue Senkus
LaSalle QC H8N 2X9
WWW.FUELTRANSPORT.COM

LE TRANSPORTEUR DE TOUTE MARCHANDISE INCLUSE DANS LE PRÉSENT CONTRAT, NE FERA PAS DE SOUS-TRAITANCE OU DE TRANSITION (BROKER) À UNE TIERCE PARTIE. TOUS LES TAUX INCLUS LA SURCHARGE DE CARBURANT, LE TEMPS D'ATTENTE ET SONT FINAUX À MOINS D'ÊTRE SPÉCIFIÉ AUTREMENT. TOUTES CHARGES SUPPLÉMENTAIRES DOIVENT ÊTRE CONFIRMÉES PAR TÉLÉCOPIEUR PAR LE DÉPARTEMENT OPÉRATIONNEL CHEZ FUEL TRANSPORT ET DOIVENT ÊTRE ACCOMPAGNÉES AVEC VOTRE FACTURATION. LA FACTURATION DOIT ÉGALEMENT INCLURE UNE COPIE DU CONNAISSEMENT DE L'EXPÉDITEUR SIGNÉE PAR LE RECEVEUR SANS PREUVE DE DOMMAGE OU MANQUE DE MARCHANDISE AFIN D'ASSURER UN PAIEMENT.

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT TENDERED IN THIS CONTRACT. ALL RATES INCL. FUEL SURCHARGES & WAITING TIMES ARE FINAL, UNLESS OTHERWISE SPECIFIED. ALL EXTRA CHARGES MUST BE CONFIRMED BY FAX BY Fuel Transport US Inc. PRIOR TO INVOICING. INVOICES MUST BE ACCOMPANIED BY A COPY OF FUEL'S CARRIER CONFIRMATION AS WELL AS A SIGNED COPY OF SHIPPER'S BILL OF LADING WITH NO SHORTAGES OR DAMAGES TO ENSURE TIMELY PAYMENT

Please sign and fax to 514 948 4441

(SIGNATURE)

(PRINTED NAME)

(DATE)

Fuel

Montréal Toronto Chicago Carson City



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below, in apparent good order, except as noted (contents and conditions 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 another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time 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 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.

Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
FUEL TRANSPORT INC ICC Number: 480291	W221718	456333944	0004714702

Stop	Units	Weight	Customer Name	Shipment #
0085662101	1341	42929.41	WAL-MART SUPERCENTER 7055 100 FISCHER PARKWAY GAS CITY, IN 46933 United States Of America	0004714702 Note # 0085662101 PO # 7230932931 OSC # 0003687484

1568 Pallet Weight

TOTAL: 1341 44497.41

<--- See Attached Documents For Delivery Instructions --->

Weight	NMFC	
2673.5		
39522.26	73227	73227 FOODSTUFFS JUICE NOI LTL60 TL35
733.64	73340	73340 Fruit Candied NOI LTL60 TL 40

<---SHIPPER, LOAD AND COUNT --->

CHEP - Chop Pallet
WHITE - N/A - White Wood Pallet

Count 22
Count 1

Freight Charges Are
Pre Paid

Seal Number: 2D-141688

Trailer Inspected by: ARAMIREZ
Loaded at Door:DR121

BILL OF LADING - Original



Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order. The property described below, in apparent good order, except as noted (contents and conditions 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 another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said property over all or any portion of the said route to destination, and as to each party at any time interested in all or any of said property, that every service performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a red or red-water shipment, or (2) in 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 class 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.

Bill of Lading - 0004714702

Subject to Section 7 of Conditions of applicable Bill of Lading, 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.

PO#: 7230932931

SHIPPING

Signature of Consignor/Shipper: _____

Signature of Carrier: _____

Carrier Arrival Date/Time: 12/2/2023 10:32:59 AM LL

Carrier Appointment Date/Time: 12/2/2023 3:30:00 PM

Carrier Departure Date/Time: 12/2/2023 12:17:30 PM

RECEIVING

Signature of Consignee/Receiver: _____

Delivery Date: _____

Time: _____

Received # Pallets: _____

Received # Units: _____

OSC - LeHigh Valley DC
9645 West Hills Court
LHV DC - KUTZTOWN, PA 19530

COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

NOTES:

Mail Freight Bill To:
Ocean Spray Cranberries
OCEAN SPRAY FREIGHT
C/O 3RD PARTY CHR
1840 N MARCEY STREET
CHICAGO, IL 60614
OS&D 877-234-8154

BILL OF LADING - Original

TRAILER CONTROL RECORD

DC#: 7055

TRAILER CONTROL RECORD: d1c007fc-612b-475b-a886-9c148644b908

221718	OTR	24005975	12/03/2023 17:00	12/03/2023 15:51:41
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 141688

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: tat0013

CURRENT SEAL#: 141688

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 196054259

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SCGR

TRACTOR#: 713

RECEIVING DOCK

DOOR#: 207

ASSIGNED BY: jhlostu

CLOSED BY: jhlostu

DRIVER ARRIVAL AT WINDOW: 12/03/2023
16:11UNLOAD END TIME:
12/03/2023 17:05:34

UNLOADER: jhlostu

UNLOAD START TIME:
12/03/2023 16:51:01PAPERWORK AVAILABLE AT WINDOW:
12/03/2023 17:48

TRAILER EMPTY: N

(IF NO. COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 141688

SEALED BY: tat0013

RECEIVING OFFICE

TRAILER RESEALED BY: tat0013

OUTBOUND INFORMATION

ASSOCIATE:

D/T:

REFRIGERANT TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND SEAL#:

WALMART INC.
DC 7055
DELIVERY CONFIRMATION REPORT

Report Date 12/03/2023 User ID jhlostu
Delivery # 24005975 Trailer # 221718 Carrier Code OTR Seal # Arrival Date 12/03/2023 15:51:41 Receiving Start Time 12/03/2023 16:51:01 Receiving Stop Time 12/03/2023 17:05:34 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
7230932931	0	OCEAN SPRAY CRANBERRIE S INC		20	1,341	1,341	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
7230932931	1	9227379	00031200203090	VNPK	36	36	36	0	0	0	-	0	-	0
7230932931	2	9249076	00031200202970	VNPK	36	36	36	0	0	0	-	0	-	0
7230932931	3	9250566	00031200281319	VNPK	65	65	65	0	0	0	-	0	-	0
7230932931	4	9254120	00031200276278	VNPK	65	65	65	0	0	0	-	0	-	0
7230932931	5	9254134	00031200210074	VNPK	65	65	65	0	0	0	-	0	-	0
7230932931	6	9255780	00031200203113	VNPK	36	36	36	0	0	0	-	0	-	0
7230932931	7	9258341	00031200270153	VNPK	65	65	65	0	0	0	-	0	-	0
7230932931	8	9258443	00031200000668	VNPK	96	96	96	0	0	0	-	0	-	0
7230932931	9	9258450	00031200200310	VNPK	65	65	65	0	0	0	-	0	-	0
7230932931	10	9271867	00031200203007	VNPK	36	36	36	0	0	0	-	0	-	0
7230932931	11	9271874	00031200202987	VNPK	36	36	36	0	0	0	-	0	-	0
7230932931	12	9295756	00031200000583	VNPK	96	96	96	0	0	0	-	0	-	0

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WALMART INC.
DC 7055
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7230932931	13	9295791	00031200000606	VNPK	96	96	96	0	0	0	-	0	-	0
7230932931	14	550423961	00031200202994	VNPK	36	36	36	0	0	0	-	0	-	0
7230932931	15	550434867	00031200200563	VNPK	65	65	65	0	0	0	-	0	-	0
7230932931	16	551439223	00031200330062	VNPK	65	65	65	0	0	0	-	0	-	0
7230932931	17	554306196	00031200023636	VNPK	72	72	72	0	0	0	-	0	-	0
7230932931	18	555140210	00031200004130	VNPK	108	108	108	0	0	0	-	0	-	0
7230932931	19	555682415	00031200028211	VNPK	65	65	65	0	0	0	-	0	-	0
7230932931	20	585140132	00031200034694	VNPK	72	72	72	0	0	0	-	0	-	0
7230932931	21	585363629	00031200034731	VNPK	65	65	65	0	0	0	-	0	-	0

Equip ID:	221718	Status:	AP
Equip Arrival:	12/03/23 15:51	Temp1:	
Carrier:	OTR	Temp2:	
Seal:	141688	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	7065 207	Dept:	SCGR
Del Date:	12/03/23 17:00	Type:	53

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

Driver Signature: _____



Delivery:	24005975	DC:	7065
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