

**Bill to:**

LEEWAY GLOBAL LOGISTICS DBA USA TRUCKIGN ASSOCIATION
257 EAST 200 SOUTH SUITE 330,
Salt Lake City,
UT,
84111

Invoice Date: 12/21/2023

Invoice #: 96537

Terms: NET 30

Due Date: 01/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/20/2023		625 3rd Ave, Rock Island, IL 61201 - 5401 E State Hwy OO, Strafford, MO 65757			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



LEEWAY GLOBAL LOGISTICS
2150 SOUTH 1300 EAST
SUITE 360
SALT LAKE CITY UT 84106

PRO # 96537

Rate Confirmation

12/20/23 12:32:32 (EST)

F
R
O
M
ANDREA MITCHELL
(385) 715-7784
(800) 507-5524 (f)
andrea.mitchell@shipleeway.com

C
A
R
R
I
E
R
ROYAL3 INC
(630) 566-1312 (p) Att: DISPATCH
(630) 485-6980 (f)
MC # 944686 Truck # 761
DOT 2828543 Trailer # 289470
Driver FELIX Cell # (830) 319-1227

Size & Type: 53' VAN OR REEFER
Pieces:

Description: FAK
Weight: 42000

Miles: 387

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	DEDICATED 53' TRAILER ONLY. DRIVER MUST ACCEPT MACRO POINT TRACKING OR ACCEPT TRACKING FEE. DRIVER MUST BE ABLE TO SCALE FULL WEIGHT AND FIT ALL PALLETS. NO CUTS WILL BE MADE. VAN OR REEFER OK
TOTAL RATE	1000.00	

PICK 1

DOHRN TRANSFER COMPANY
DOHRN TRANSFER
625 3RD AVE
ROCK ISLAND IL 61201

Appointment 12/20/23 @ 20:00

STOP 1

DOHRN TRANSFER COMPANY
5401 E STATE HWY OO
STRAFFORD MO 65757

Appointment 12/21/23 @ 06:00

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By signing this rate con you agree to the following: Driver will use Macropoint GPS tracking or carrier will pay a \$75 fee and no detention will be paid. You must send the POD within 24 hrs of delivery or pay \$50 fee. Please email POD with PRO NUMBER in subject line to ap@shipleeway.com
POD recovery fee of \$50 also applies if we have to get POD from receiver.

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Up to a \$500 fine for each missed appointment. Accessorial fees must be approved in advance by LWGT. Detention paid after 3 hrs & IN/OUT times must be documented on BOL with a customer signature required next to documented times. No detention paid on FCFS appointments.
Weights are approximate, no increase rate for FTL weight differences.
All rates include fuel.

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If you break the seal without written permission from Leeway, you will be responsible for any resulting claims.

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*LEEWAY AFTER HOURS SUPPORT CAN BE REACHED AT: afterhours@shipleeway.com or (800) 507-5524.
Email your POD to ap@shipleeway.com, PRO NUMBER MUST BE IN SUBJECT LINE.

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All invoices can be emailed to ap@shipleeway.com, PRO NUMBER MUST BE IN SUBJECT LINE. Please make sure invoices are correct before sending. Do not invoice before accessorials are approved as we are unable to accept updated or secondary invoices and cannot make changes to loads that have moved to processing.

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262312201215216501
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 96537

must appear on all Invoices



LEEWAY GLOBAL LOGISTICS
2150 SOUTH 1300 EAST
SUITE 360
SALT LAKE CITY UT 84106

PRO # 96537 **Rate Confirmation**
12/20/23 12:32:32 (EST)

F	ANDREA MITCHELL	
R	(385) 715-7784	
O	(800) 507-5524 (f)	
M	andrea.mitchell@shipleeway.com	
C	ROYAL3 INC	
A	(630) 566-1312 (p) Att: DISPATCH	
R	(630) 485-6980 (f)	
I	MC # 944686	Truck # 761
E	DOT 2828543	Trailer # 289470
R	Driver FELIX	Cell # (830) 319-1227

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**ALL COMMUNICATION WITH SHIPPERS AND RECEIVERS MUST GO THROUGH
LEEWAY SUBJECT TO FINES UP TO \$100. YOU MAY NOT CONTACT OUR CUSTOMER. **
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**PLEASE BE AWARE OF PAYMENT TERMS:
Standard Payment Terms: 30 days from receipt of invoice and required documents.
No payment if invoice is not submitted within 180 days from delivery.*
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*Quick Pay: Macropoint Tracking and verifiable driver information REQUIRED for
ALL Quick Pay loads. 5% fee of the negotiated amount of the load plus \$10.00
ACH fee for automatic deposit. Carriers assigned to factoring companies must
present LOR prior to any Quick Pay being processed.*
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***Customer specific lumper instructions supersede this paragraph, i.e. McCain**
Carriers are responsible for all lumper charges and Leeway will reimburse
100% with verified receipt. All lumper receipts must be received within
24 hours for reimbursement. If emailed PRO NUMBER MUST BE IN SUBJECT LINE.
Please make sure we are notified immediately of
any lumper charges. A \$10 fee will be assessed for any lumper advance.*

Carrier Signature _____

Date _____ / _____ / _____
M D

E-Signed : 12/20/2023 11:35 AM CST

Jack Jarakovic

asta@royal3inc.com
IP: 91.143.219.198

Sertifi Electronic Signature

DocID: 20231220113226509

STRAIGHT BILL OF LADING

Order Date 11/27/2023
Purchase Order # DWT-244266
Name of Carrier CPU

Bill of Lading # 2023-75704-00
Drop Ship # 244266
Ship Date 12/20/2023
Requested Delivery Date 12/22/2023

TO Aldi - Dwight, IL
1 Aldi Drive
Dwight, IL 60420

FROM Independent Beverage Company
3936 Corporation Circle
Charlotte, NC 28216

Seal # 41141384		Del #	Trailer # 244731
Cases Shipped	Pallets Shipped	Product Description	Lot #
1,000	10.00	013543 17-15m SPF Mxd 44788	2023-92568
360	3.00	013472 .5L-1x12 BNR G/T 702693	2023-91378
120	1.00	013473 .5L-1x12 BNR DtG/T 702694	2023-91377
600	6.00	013446 8p BLV WNTR Mxd 708451	2023-91599
		Total Peco Pallets 20	
		ANPICKUPCase(s)Case(s)Case(s)Case(s)Case(s)	
2,080	20		Total Weight 37,625

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

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 Department of Transportation.

Subject to section 7 of conditions, 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.

Freight Charges

FREIGHT PREPAID
except when box at
right is checked

X

Check box if charges are collect

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above 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 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 said property over all or any portion of 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 Bill of Lading terms and conditions in the governing classification of the date of shipment. Additionally, carrier agrees to carry the property described above while ensuring that no cross-contamination with gluten occurs.

Trailer Inspected & Approved for Loading by:

Howard Williams

I understand that this load consists of beverage product and that careful driving is required to prevent spillage. By signing below, I accept responsibility for any spillage that occurs on this load.

Shipper Independent Beverage Company

Carrier Royal 3

Loaded and inspected by

H. Williams

Driver Devin Anderson

Shipped 12/20/2023 17:49:19

Date 12/20/23

original

Trip # 136908

Dohrn Transfer Company
Manifest: 684624
Comment:

** MANIFEST **

From: RIS (DOHRN ROCK)
Route:

To: SPR (DOHRN SPRI)

Page: 1 of 1
Date: 12/20/23
Ready: 12/20/23 17:50

Loader:	Start Time:	End Time:	Room Left:
Driver:	Seal No: 072499		
Tractor:	Placards Displayed:		
Trailer: LWGT1	Yard Out:	Home ETA:	Yard In:
Clock In:	Clock Out:		

Pro # Dst Date	Consignee Name/ City ST	Shipper Name/ City ST	Pcs	Plts	Actual Weight
4516941771-00 SPR 12/19/23	JOHN DEERE REMAN LARGE CO 1960 E BERGMAN STREET SPRINGFIELD, MO 65802 NOTES: EXCEPTIONS:	BROOKS TRACTOR INC 1031 LAWRENCE DR DE PERE, WI 54115	1 417	0 829-2000	3800
4521764301-00 SPR 12/20/23 HCDR	John Deere Reman Core Cen 601 S State Highway 125 Strafford, MO 65757 NOTES: EXCEPTIONS:	JOHN DEE MILAN, IL % JDxD 625 3RD AVE ROCK ISLAND, IL 61201	5 877	0 346-4826	9863
4519108159-00 SPR 12/20/23 HCDR	John Deere Reman Core Cen 601 S State Highway 125 Strafford, MO 65757 NOTES: EXCEPTIONS:	BORGWARN MILAN, IL % JDxD 625 3RD AVE ROCK ISLAND, IL 61201	1 877	0 346-4826	545
4519107249-00 SPR 12/20/23 HCDR	John Deere Reman Springfi 4500 E Mustard Way Springfield, MO 65803 NOTES: EXCEPTIONS:	BHARAT G MILAN, IL % JDxD 625 3RD AVE ROCK ISLAND, IL 61201	1 877	0 346-4826	154
4520740669-00 SPR 12/20/23	DETROIT TOOL METAL PRODUC 980 POND ROAD LEBANON, MO 65536 NOTES: EXCEPTIONS:	PEOSTA WAREHOUSE 9861 KAPP COURT BLD K PEOSTA, IA 52068	11 417	0 344-8953	4955
4520740678-00 SPR 12/20/23	ABLE BODY MANUFACTURING & 1000 SCHIFFERDECKER AVENU JOPLIN, MO 64801 NOTES: EXCEPTIONS:	PEOSTA WAREHOUSE 9861 KAPP COURT BLD K PEOSTA, IA 52068	3 417	0 623-3060	1299
4518919695-00 SPR 12/20/23	SUPERIOR GEARBOX CO. 803 WEST STREET STOCKTON, MO 65785 NOTES: EXCEPTIONS:	TYLER LOVDAHL 3225 ZIMMERMAN DRIVE BETTENDORF, IA 52722	6 417	6 276-5191	5663

Dest	Bills	Pieces	Pallets	Weight
SPR	7	28	6	26279
	7	28	6	26279

INDEX: 684624



12/20/23 17:50:45

Dohrn: Broker Load Form

12/20/2023 Leeway

Date

Carrier Name/Broker Name

X FELIX MARMOL

Driver Name / Driver Signature

Y 830-319-1227

Driver Contact #

Carrier Information

LWGT 1

Trailer Number

684624

Manifest #

072499

Seal #

90

% Full

RIS-SPR

LH Lane

Good

Trailer Condition/Notes at Origin

4:05 pm

Arrival at Origin

6:21 pm

Departure from Origin

Cory McGregor

Origin Supervisor Printed Name

[Signature]

Origin Supervisor Signature

Trailer Condition/Notes at Destination

12/21/23 4:45 AM

Arrival at Destination

12/21/23 5:50

Departure from Destination

DAVE SHORWAL

Destination Supervisor Printed Name

[Signature]

Destination Supervisor Signature

Upon completion this must be scanned and emailed to Linehaul@dohrn.com.



TRAILER CONTROL RECORD

DC#: 6009 TRAILER CONTROL RECORD: 30a6b753-a4d3-4aaf-8e34-c2a49f2c1b3e

289470	UCSB	24318478	12/20/2023 11:45	12/20/2023 09:58:52
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 2082419	SEALED AT GATE: N	INTACT: Y		
AP ASSOCIATE: seriche	CURRENT SEAL#: 2082419			
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 31011377

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: DIST	TRACTOR#: 761
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RECEIVING DOCK

DOOR#: 197	ASSIGNED BY: slb006g	CLOSED BY: slb006g
DRIVER ARRIVAL AT WINDOW: 12/20/2023 10:16	UNLOAD END TIME: 12/20/2023 10:32:41	
UNLOADER: slb006g	UNLOAD START TIME: 12/20/2023 10:16:28	PAPERWORK AVAILABLE AT WINDOW: 12/20/2023 12:33

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#: 2082419	SEALED BY: slb006g
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RECEIVING OFFICE

TRAILER RESEALED BY: seriche

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND_SEAL#:

Date: 12/16/2023

BILL OF LADING

Page 1

SHIP FROM
Name GARLAND SALES INC.
Address 1800 ANTIOCH ROAD
DALTON, GA 30721

Bill of lading number: 569161



00965770005691616

SHIP TO 001001
Name WALMART DC 6009
Address 1501 E MAPLELEAF DR
MOUNT PLEASANT, IA 52641
ID# LD# 31011377

Carrier Name... UAC UNIVERSAL
PRO#:

9012KUACL000000000000012162023

Trailer#: 289470

Seal#: 2082419

THIRD PARTY FREIGHT CHARGES BILL TO:

Name

Address

SCAC UACL

JN - 11:15

Crt - 1:40

Freight Charge Terms

Prepaid

Collect

X

Third Party

Special Instructions: Underlying Bills of Lading

AUTH#:

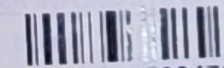
Master bill of lading: with attached
Underlying bills of lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER	DEPT #	# PKGS	WEIGHT	# PALLETS	ADDITIONAL SHIPPER INFO
2377257784	00017	460	5572		ASN# - 569161
6159443921	00017	11	231		
2377256876	00017	34	13090		
GRAND TOTAL		505	18893		

HANDLING UNIT		PACKAGES		WEIGHT
QTY	TYPE	QTY	TYPE	
505	Cartn	505	Cartn	18893
1	PkLst			
506		505		18893

CARRIER



Equip ID 289470

Status AP

ONLY

FC# CLASS

Equip Arrival 12/20/23 09:58

Temp1

Carrier UCSB

Temp2

Seal 2082419

Temp3

Reseal

Fuel Lvl

DoorZone SUB1 197

Dept DIST

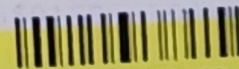
Del Date 12/20/23 11:45

Type 53

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

Driver Signature

GL



Delivery# 24318478

DC 6009

GARLAND SALES
(Signature of Consignor)Underlying Bill of Lading Numbers:
PICK UP TUES 12/19 @ 12:30PM

SHIPPER SIGNATURE / DATE

AB

12-19-23
12/16/2023

Trailer Loaded

☒ By Shipper
☐ By Driver

Freight Counted

☐ By Shipper
☒ By Driver/Pallets
☐ By Driver/PiecesCARRIER SIGNATURE
PICKUP DATE12-16-23
12/16/2023