

**Bill to:**

Link Logistics Group

,  
,  
,

Invoice Date: 01/05/2024

Invoice #: 427257

Terms: NET 30

Due Date: 02/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/04/2024		5428 North National Drive, Knoxville, TN, USA - 23769 Mathew Road, Sterling, IL, USA			
			1	\$1,050.00	\$1,050.00

<b>TOTAL</b>
\$1,050.00

**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**



### Carrier Shipment Confirmation

Load #	427257	Commodity	
PO Number	9281160377	Bill of Lading	242180
		Empty Return	
Carrier	Riki Transportation, Inc. (BRZ)	Carrier Telephone	(708) 303-5150
Carrier Contact	Blake Veljic	Carrier Fax	(708) 303-5150
Trailer Requirements	Dry Van 53	Weight (lbs)	9804
Temperature	N/A	Quantity	1036.00 Pieces
Container #			
Brokered By	Kevin Duffy	Date Brokered	01/03/2024 15:55

### Send Invoice To

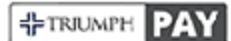
Telephone 704-732-2334

Please send all paperwork and invoices to [accounting@linklg.com](mailto:accounting@linklg.com)

#### All Carrier Payments are now through TriumphPay.com

Please register online in order to receive payments:

1. [Go to www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. [Register your company](#)
3. [Connect with Link Logistics Group, LLC](#)
4. [Add your payment information](#)
5. [Control your money!](#)



#### Get Paid Now!

Login to  
TriumphPay.com to  
take advantage of our  
2% 2-Day QuickPay!

#### Load

Republic Plastics- K2

5428 North National Drive

Knoxville, TN 37914

Date 01/04/2024 1000 - 01/04/2024 1000

#### Unload

Walmart Sterling 7024

23769 Matthew Rd

Sterling, IL 61081

Date 01/05/2024 734 - 01/05/2024 734

### Settlement Details

Total Payable to Carrier \$1050.00

Type	Description	Quantity	Rate	Charge Type	Amount
Line Haul	Line Haul	1.00	1050.000	Flat Rate	\$1050.00

53 / 102 Dry van ONLY. Must be clean, dry and empty. 2 load locks or straps required.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please enter your eSignature:

E-Signed: 01/03/2024 03:05 PM CST

*Conor Smith*

dispatch@rtbrz.com  
IP: 91.143.219.198

Sertifi Electronic Signature  
DocID: 20240103145552323

if you don't want custom text after the signature.



# BILL OF LADING

SHIP FROM  
 Name: Republic Plastics, L.P.  
 Address: 5428 N. National Drive  
 City/St/Zip: Knoxville, TN 37914  
 Vendor:  
 Phone: 865-522-8816

SHIP TO  
 Name: Wal Mart HVDC 7024 - Sterling  
 Address: 23769 Mathew Road, 815-632-4900  
 City/St/Zip: Sterling, IL 61081, USA  
 Phone:

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

Date: 1/4/2024  
 Bill of Lading: 242180 Load ID: 427257  
 VICS: 242180000000000000  
 Carrier: LLGA  
 Trailer: W97038  
 Seal: 45561523  
 \*\*\* DELIVERY INFORMATION \*\*\*  
 Delivery Date: 1/5/2024  
 Time: 7:34 AM  
 Appointment #: 43159198

Freight Charge Terms: *freight charges are prepaid, unless marked other wise*  
 Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

## SPECIAL INSTRUCTIONS

## CUSTOMER / CARRIER ORDER INFORMATION

ORDER NUMBER(S)	UNITS	QTY	WEIGHT	ITEM CODE	ADDITIONAL SHIPPER INFORMATION
9281160377	3,600	450	5,850	553565567	1-GV8/150 P9 (078742088303), 5-E0009280 / 1
9281160377	1,120	280	2,520	554305950	1-GV4/200 P9 (078742069869), 5-E0009280 / 2
9281160377	768	96	384	557195726	1-GV8/50 B12 (078742124353), 5-E0009280 / 3
9281160377	1,120	140	700	577695020	1-GV8/50 P9 V2 (078742331331), 5-E0009280 / 4
9281160377	280	70	350	577695022	1-GV4/60 P10.25 DD (078742331317), 5-E0009280 / 5
GRAND TOTAL	6,888	1,036	9,804		

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

RECEIVER SIGNATURE / DATE

This is to certify that the above named materials were received in good order and condition except as notated below.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706©(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.

Is Trailer Clean? YES NO

Comments:

Subject to Section 7 of conditions, if this shipment is to be delivered to 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 other lawful charges.

CONSIGNOR SIGNATURE / DATE

1/4/2024

This is to certify that the above named materials are properly classified, packaged, marked, labeled, and in proper condition for transportation according to the applicable regulations of the DOT.

OS&D

Item Code Overage Shortage Damage


Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response guidebook or equivalent documentation in the vehicle.

CARRIER SIGNATURE / PICK UP DATE

Arrived 1/4/2024 11:33 AM Driver Garry  
 Departed 1/4/2024 1:58 PM Initials G

Properly described above is received in good order, except as noted:

Carrier responsible for shortage or damage not reported time of delivery.



# BILL OF LADING

## SHIP FROM

Name: Republic Plastics, L.P.  
Address: 5428 N. National Drive  
City/St/Zip: Knoxville, TN 37914  
Vendor:  
Phone: 865-522-8816

## SHIP TO

Name: Wal Mart HVDC 7024 - Sterling  
Address: 23769 Mathew Road, 815-632-4900  
City/St/Zip: Sterling, IL 61081, USA  
Phone:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/St/Zip:

Date: 1/4/2024  
Bill of Lading: 242180 Load ID: 427257  
VICS: 242180000000000000  
Carrier: LLGA  
Trailer: W97038  
Seal: 45561523  
\*\*\* DELIVERY INFORMATION \*\*\*  
Delivery Date: 1/5/2024  
Time: 7:34 AM  
Appointment #: 43159198

Freight Charge Terms: *freight charges are prepaid, unless marked other wise*  
Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

## SPECIAL INSTRUCTIONS

## CUSTOMER / CARRIER ORDER INFORMATION

ORDER NUMBER(S)	UNITS	QTY	WEIGHT	ITEM CODE	ADDITIONAL SHIPPER INFORMATION
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9281160377	768	96	384	557195726	1-GV8/50 B12 (078742124353), 5-E0009280 / 3
9281160377	1,120	140	700	577695020	1-GV8/50 P9 V2 (078742331331), 5-E0009280 / 4
9281160377	280	70	350	577695022	1-GV4/60 P10.25 DD (078742331317), 5-E0009280 / 5
GRAND TOTAL	6,888	1,036	9,804		

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

## RECEIVER SIGNATURE / DATE

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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.

Is Trailer Clean? YES NO

## Comments:

Subject to Section 7 of conditions, if this shipment is to be delivered to 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 other lawful charges.

## CONSIGNOR SIGNATURE / DATE

MH 1/4/2024

This is to certify that the above named materials are properly classified, packaged, marked, labeled, and in proper condition for transportation according to the applicable regulations of the DOT.

## OS&D

Item Code	Overage	Shortage	Damage

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response guidebook or equivalent documentation in the vehicle.

## CARRIER SIGNATURE / PICK UP DATE

[Signature]

Driver Garry  
Initials G

Properly described above is received in good order, except as noted:

Carrier responsible for shortage or damage not reported time of delivery.



# BILL OF LADING

## SHIP FROM

Name: Republic Plastics, L.P.  
Address: 5428 N. National Drive  
City/St/Zip: Knoxville, TN 37914  
Vendor:  
Phone: 865-522-8816

## SHIP TO

Name: Wal Mart HVDC 7024 - Sterling  
Address: 23769 Mathew Road, 815-632-4900  
City/St/Zip: Sterling, IL 61081, USA  
Phone:

## THIRD PARTY FREIGHT CHARGES BILL TO

Name:  
Address:  
City/St/Zip:

Date: 1/4/2024  
Bill of Lading: 242180 Load ID: 427257  
VICS: 242180000000000000  
Carrier: LLGA  
Trailer: W97038  
Seal: 45561523

## \*\*\* DELIVERY INFORMATION \*\*\*

Delivery Date: 1/5/2024  
Time: 7:34 AM  
Appointment #: 43159198

Freight Charge Terms: *freight charges are prepaid, unless marked other wise*

Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

## SPECIAL INSTRUCTIONS

## CUSTOMER / CARRIER ORDER INFORMATION

ORDER NUMBER(S)	UNITS	QTY	WEIGHT	ITEM CODE	ADDITIONAL SHIPPER INFORMATION
9281160377	3,600	450	5,850	553565567	1-GV8/150 P9 (078742088303), 5-E0009280 / 1
9281160377	1,120	280	2,520	554305950	1-GV4/200 P9 (078742069869), 5-E0009280 / 2
9281160377	768	96	384	557195726	1-GV8/50 B12 (078742124353), 5-E0009280 / 3
9281160377	1,120	140	700	577695020	1-GV8/50 P9 V2 (078742331331), 5-E0009280 / 4
9281160377	280	70	350	577695022	1-GV4/60 P10.25 DD (078742331317), 5-E0009280 / 5
GRAND TOTAL	6,888	1,036	9,804		

## RECEIVER SIGNATURE / DATE

This is to certify that the above named materials were received in good order and condition except as notated below.

## Fee Terms:

Collect: \_\_\_\_\_

Prepaid: \_\_\_\_\_

Customer check acceptable: \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature \_\_\_\_\_

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706©(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.

Is Trailer Clean? YES NO

## Comments:

Subject to Section 7 of conditions, if this shipment is to be delivered to 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 other lawful charges.

## CONSIGNOR SIGNATURE / DATE

WV 1/4/2024

This is to certify that the above named materials are properly classified, packaged, marked, labeled, and in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response guidebook or equivalent documentation in the vehicle.

## CARRIER SIGNATURE / PICK UP DATE



Arrived 1/4/2024 11:33 AM Driver Garry  
Departed 1/4/2024 1:58 PM Initials G

Properly described above is received in good order, except as noted:

Carrier responsible for shortage or damage not reported time of delivery.

## OS&D

Item Code	Overage	Shortage	Damage



REPUBLIC PLASTICS, L.P.  
5428 N. National Drive  
Knoxville, TN 37914  
865-522-8816

Date: 1/4/2024  
BOL: 242180  
VICS: 2421800000000000

## PACKING LIST

DESTINATION:  
Wal Mart HVDC 7024 - Sterling  
23769 Mathew Road  
815-632-4900  
Sterling, IL 61081, USA

QTY	PRODUCT	PO #	ITEM CODE
450	CASE, GREAT VALUE 8/150 9" PLATE	9281160377	553565567
280	CASE, GREAT VALUE 4/200 9" PLATE	9281160377	554305950
96	CASE, GREAT VALUE 8/50 BOWL, 12 oz	9281160377	557195726
140	CASE, GREAT VALUE 8/50 9" PLATE V2	9281160377	577695020
70	CASE, GREAT VALUE 4/60 10.25" DEEP DISH	9281160377	577695022

TOTAL QUANTITY LOADED: 1,036

LOADED BY: \_\_\_\_\_

MA

VERIFIED BY: \_\_\_\_\_

UH



1/5/24, 9:29 AM

:: Trailer Control Record ::  
Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 2235994

DC#: DC 7024

97038	LLGA	24613445	01/05/2024 07:34	01/05/2024 05:50
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 45561523	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: ssfaber	CURRENT SEAL#: 45561523	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 198067484

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 832	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 120	ASSIGNED BY:	CLOSED BY: ambandy
	DRIVER ARRIVAL AT WINDOW: 01/05/2024 06:05	UNLOAD END TIME: 01/05/2024 09:00
UNLOADER: mmerjil	UNLOAD START TIME: 01/05/2024 06:32	PAPERWORK AVAILABLE AT WINDOW: 01/05/2024 09:28

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

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

RECEIVING OFFICE

TRAILER RELEASED BY#: ambandy
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OUTBOUND

AP ASSOCIATE:	Equip ID 97038	D/T: Status AP
REEFER TEMPS:	Equip Arrival 01/05/24 0550	Temp1
	Carrier LLGA	Temp2
	Seal 45561523	Temp3
	Reseal	Fuel Lvl 75
	Door/Zone APPOINTMENT	Dept SCGR
	Del Date 01/05/24 0734	Type 53'

Export to PDF

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

Driver Signature



Delivery# 24613445

DC 7024



WALMART INC.  
DC 7024  
DELIVERY CONFIRMATION REPORT

Report Date	01/05/2024	User ID	mmerjil
Delivery #	24613445	Trailer #	97038
		Carrier Code	LLGA
		Seal #	45561523
		Arrival Date	01/05/2024 05:50:24
		Receiving Start Time	01/05/2024 06:32:30
		Receiving Stop Time	01/05/2024 09:00:25
		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
9281160377	0	REPUBLIC PL ASTICS LTD	-	20	1,036	1,037	1	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 Reason Code	Problem
9281160377	1	553565567	00078742088303	VNPK	450	450	451	1	0	0	-	0	0
9281160377	2	554305950	00078742069869	VNPK	280	280	280	0	0	0	-	0	0
9281160377	3	557195726	00078742124353	VNPK	96	96	96	0	0	0	-	0	0
9281160377	4	577695020	00078742331331	VNPK	140	140	140	0	0	0	-	0	0
9281160377	5	577695022	00078742331317	VNPK	70	70	70	0	0	0	-	0	0

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