

**Bill to:**

FHI LOGISTICS  
7065 Moores Lane, Suite 201,  
Brentwood,  
TN,  
37027

Invoice Date: 01/24/2024

Invoice #: 0139024

Terms: NET 30

Due Date: 02/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/23/2024		31 CO ROAD 827, BLUE MOUNTAIN, MS 38610 - 512 JONESVILLE ROAD, COLDWATER, MI 49036			
			1	\$1,400.00	\$1,400.00

<b>TOTAL</b>
\$1,400.00

**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**

FHI Logistics, LLC  
7065 Moores Lane  
Suite 201  
Brentwood, TN 37027  
615-370-5854 Fax 615-370-1584



Page 1

Please refer to this FHI# when Invoicing

\*\*\* Load Confirmation \*\*\*

0139024

<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	JACK
	CHICAGO IL 60638	<b>Phone:</b>	630-485-7370 X106
<b>Date:</b>	01/22/2024	<b>Fax:</b>	

<b>Order</b>	<b>Order:</b>	0139024	<b>Commodity:</b>	PALLETIZED CLAY IN BAGS
	<b>Miles:</b>	637.0	<b>Weight:</b>	42991.0
	<b>Temp:</b>		<b>Trailer:</b>	
	<b>BOL:</b>	725281	<b>Reference:</b>	4478196862*

<b>PU 1</b>	<b>Name:</b>	OIL DRI PRODUCTION # 1201 / BM	<b>Date:</b>	01/23/2024 0700
	<b>Address:</b>	31 CO ROAD 827		01/23/2024 2000
		BLUE MOUNTAIN MS 38610	<b>Contact:</b>	
	<b>Phone:</b>		<b>Driver Load:</b>	N

<b>SO 2</b>	<b>Name:</b>	WAL-MART # 6043	<b>Date:</b>	01/24/2024 0630
	<b>Address:</b>	512 JONESVILLE ROAD		
		COLDWATER MI 49036	<b>Contact:</b>	WAL-MART
	<b>Phone:</b>	517-279-3700	<b>Driver Load:</b>	N
	<b>Reference number:</b>	PO DELI # 24861161		

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,400.00
	<b>Total Carrier Pay:</b>	\$1,400.00

#### Instructions

OIL DRI PRODUCTION # 1201 / BM - Drivers - please call your Carrier Dispatch for Driving Directions. Please note Detention pay begins after 3 hours of free time at the Shipper. Please note Detention pay begins after 2 hours of free time at the Receiver. \*\*\* DRIVERS - if you desire shipping detention - we can pay after 3 hours of free time. IF you arrive & are waiting in a line, you need to physically check in with them in order for the Shipper to record your actual arrival time. We can only reimburse based upon THEIR check in time THEY record you checking in. This is imperative for your reimbursement. They'll be no exceptions. \*\*\* Do NOT load / pull an Amazon trailer for Walmart loads. They won't unload it at the receiver. \*\*\* DRIVERS - do not leave the shipper without ALL BOLs. Make sure you have them ALL before you leave the shipper. \*\*\*


WAL-MART # 6043 - From I-75 N to US-33 W merge onto US-30 W then merge onto I-469 N. Merge onto I-69 N via Exit 31A toward Lansing. Take the Jonesville Rd exit # 16. Turn left onto Jonesville Rd. IF you reach Marshall Rd you've gone too far. (Google shows this address as 500 Jonesville Rd.) -- Dispatch - please let your drivers know in regard to delivery Appts - to only go based upon what FHI's rate confirmation page says. Sometimes the BOL will be incorrect. FHI's rate confirmation page will always be the accurate delivery Appts. \*\*\* Please note - IF the driver arrives for Delivery 2-days before or 1-day after the MABD, there is a \$300 failure penalty deduction of the rate confirmation page. \*\*\*

WAL-MART # 6043 - MABD 1/20

**Agreement** Please sign below and fax back to Brian Ragsdale

\_\_\_\_\_

**DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

	<b>DATE/TIME STAMP</b> 1/23/2024 16:05:39 PM Central Time		<b>ORDER REF NO</b> POS REPLEN	<b>ORDER NUMBER</b> 329160	<b>SHIPMENT NO</b> 417197
	<b>ENTERED BY</b> JDESCHED	<b>RELEASE DATE</b> 01/12/2024	<b>ORDER DATE</b> 01/12/2024	<b>DIV</b> 003	<b>LOAD #</b> 725281
<b>SHIP FROM</b> CORPORATE BLUE MOUNTAIN BRANCH PLANT 31 CR827 HIGHWAY 15 SOUTH BLUE MOUNTAIN MS 38610 UNITED STATES	<b>SOLD TO</b> WAL-MART INC INVOICE CONTROL #8002 702 SOUTHWEST 8TH BENTONVILLE AR 72716-0222			<b>FREIGHT TERMS</b> Freight Prepaid <b>LOADED BY</b> PAT-RUES	
<b>SHIP TO:</b> WAL-MART DC 6043 500 JONESVILLE ROAD COLDWATER MI 49036 UNITED STATES Phone: 517/279-3725,3700	<b>UNLOAD APPT</b> 24861161	<b>MSDE LEAVE FACILITY DATE</b> 01/23/2024	<b>CARRIER ARRIVAL</b> FHI LOCKBOX	<b>CARRIER</b> FHI LOCKBOX	
	<b>DATE/TIME</b> 01/24/2024 630	<b>TIME</b> 160521	<b>REG. ARRIVAL</b> 25335	<b>TRAILER</b> 25335	
<b>CONTACT</b>	<b>APPT CONF #</b> 24861161	<b>REQ SHIP DATE</b>	<b>MILES</b> 0	<b>DATE SHIPPED</b> 01/23/2024	
<b>ROUTE /(RAIL ROUTING)</b>	<b>PO #</b> 4478196862	<b>DESCRIPTION:</b> CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 <b>SEND FREIGHT BILL TO:</b> CORPORATE BLUE MOUNTAIN BRANCH PLANT 31 CR827 HIGHWAY 15 SOUTH BLUE MOUNTAIN MS 38610 UNITED STATES			

RECEIVED, subject to the classifications and lawfully filed 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 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 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 said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.


ITEM #	H M	STOCK # / DESCRIPTION	LOT	INVENTORY UNITS	SHIPPING UNITS	WT/LB
C01933C40 V1		CP LW SCP SCT FL5H 3/12 LB JG		320.00 CA	8.00 PL	13,536.00
C47535C40		CP LW SCP TOG UNSCT 3/15 LB JG		240.00 CA	6.00 PL	12,000.00
C05582C98		SPECIAL KITTY CRS FRESH SCT 20 LB BG		294.00 BG	3.00 PL	6,270.00
C05583C50		SPECIAL KITTY CRS FF NATURAL 40 LB BG		250.00 BG	5.00 PL	10,650.00
<b>TOTALS:</b>		<b>Gross Weight:</b> 42,456.00		Total Inventory Units: 1104.00	<b>PALLETES</b> CHEP 22.00 GMA OTHER	

**Special Instructions:** Shipment for essential customer  
 NO PRETICKET=====TRUCK# 01 FOR 376632082 =====  
 ===== SPECIAL INSTRUCTIONS FOB =PP-----  
 Carrier -UNITED PARCEL

<b>SEALS:</b> 4793572		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 consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges  (Signature of Consignor)	Received \$ _____ To apply in prepayment charges on the property described hereon  Agent of Cashier Per _____ (The signature here acknowledges on the amount prepaid)	Charges Advanced. \$ _____  The agreed of declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ Per _____
OIL-DRI CORPORATION OF AMERICA; SHIPPER PER <u>J.T.HARRISON</u> AGENT, PER _____ Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773				

ORIGINAL BILL OF LADING - OIL-DRI COPY

**DUPLICATE STRAIGHT BILL OF LADING-SHORT FORM-ORIGINAL-NOT NEGOTIABLE**

	<b>DATE/TIME STAMP</b> 1/23/2024 16:05:39 PM Central Time		<b>ORDER REF NO</b> POS REPLEN	<b>ORDER NUMBER</b> 329160	<b>SHIPMENT NO</b> 417197
	<b>ENTERED BY</b> JDESCHED	<b>RELEASE DATE</b> 01/12/2024	<b>ORDER DATE</b> 01/12/2024	<b>DIV</b> 003	<b>LOAD #</b> 725281
<b>SHIP FROM</b> CORPORATE BLUE MOUNTAIN BRANCH PLANT 31 CR827 HIGHWAY 15 SOUTH BLUE MOUNTAIN MS 38610 UNITED STATES	<b>SOLD TO</b> WAL-MART INC INVOICE CONTROL #8002 702 SOUTHWEST 8TH BENTONVILLE AR 72716-0222			<b>FREIGHT TERMS</b> Freight Prepaid <b>LOADED BY</b> PAT-RUES <b>SLSC</b>	
<b>SHIP TO:</b> WAL-MART DC 6043 500 JONESVILLE ROAD COLDWATER MI 49036 UNITED STATES Phone: 517/279-3725,3700	<b>UNLOAD APPT</b> 24861161  <b>DATE/TIME</b> 01/24/2024 630	<b>MSDE LEAVE FACILITY DATE</b> 01/23/2024  <b>TIME</b> 160521	<b>CARRIER ARRIVAL</b>  <b>REG. ARRIVAL</b>	<b>CARRIER</b> FHI LOCKBOX <b>TRAILER</b> 25335	
<b>CONTACT</b>	<b>APPT CONF #</b> 24861161	<b>REQ SHIP DATE</b>	<b>MILES</b> 0	<b>DATE SHIPPED</b> 01/23/2024	
<b>ROUTE /(RAIL ROUTING)</b>	<b>PO #</b> 4478196862	<b>DESCRIPTION:</b> CLAY N.O.I.B.N. GROUND S.T.C.C.-NO.32-952-32 <b>SEND FREIGHT BILL TO:</b> CORPORATE BLUE MOUNTAIN BRANCH PLANT 31 CR827 HIGHWAY 15 SOUTH BLUE MOUNTAIN MS 38610 UNITED STATES			

RECEIVED, subject to the classifications and lawfully filed 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 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 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 said property, that every service to be performed here under shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted to himself and his assigns.

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C05582C98		SPECIAL KITTY CRS FRESH SCT 20 LB BG		294.00 BG	3.00 PL	6,270.00
C05583C50		SPECIAL KITTY CRS FF NATURAL 40 LB BG		250.00 BG	5.00 PL	10,650.00
TOTALS:		Gross Weight: 42,456.00		Total Inventory Units: 1104.00	PALLETES CHEP 22.00 GMA OTHER	

**Special Instructions:** Shipment for essential customer  
 NO PRETICKET===== TRUCK# 01 FOR 376632082 =====  
 ===== SPECIAL INSTRUCTIONS FOR PP=====  
 Carrier -UNITED PARCEL

<b>SEALS:</b> 4793572 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 consignee shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges _____ (Signature of Consignor)	Received \$ _____ To apply in prepayment charges on the property described hereon _____ Agent of Cashier Per (The signature here acknowledges on the amount prepaid)	Charges Advanced. \$ _____ The agreed of declared value of the property is hereby specifically limited to the shipper to be not exceeding \$ _____ Per _____	<b>FREIGHT BILL RECEIVED IN FULL</b> <b>TRLR#</b> 25335 00 <b>TOT CS REC</b> 1104 S 0 <b>TOT PLTS</b> 22 D 0 <b>TOTAL CASES REJECTED R</b> 0 <b>REASON</b> <b>REC#</b> <b>REC'D BY:</b> B J <b>DRV HELPER:</b> ULLAD: Y
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OIL-DRI CORPORATION OF AMERICA; SHIPPER PER J.T.HARRISON AGENT, PER  
 Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEE, GEORGIA 31773  
 ORIGINAL BILL OF LADING - OIL-DRI COPY

## Appointment Driver Safety Check-In List

**APPT****SAFETY**What Dock Door did you back into? 309

Is this the correct door number?..... ☒ Yes ☐ No

Did you dolly down/lower landing gear to the ground? .... ☐ Straight Truck ☒ Yes ☐ No

Are wheels chocked?..... ☐ Straight Truck ☒ Yes ☐ No

Did you disconnect and park in designated area?..... ☐ Straight Truck ☒ Yes ☐ No

**Driver/Load Information**

## Contact Information:

Tractor Number: \_\_\_\_\_

Driver Name: MichaelDriver Phone: 813 585 4206Which Carrier do you drive for? Regis☒ Pallet Floor, Slip Load? \_\_\_\_\_Load Locks and Straps?..... ☐ Yes ☒ NoSplit Load/One Stop?..... ☐ Split Load ☒ One StopPermission to Move Trailer?..... ☒ Yes ☐ NoStraight Truck?..... ☐ Yes ☒ NoKeys given to Traffic associate?..... ☐ Yes ☒ NoDriver informed to sit in breakroom?..... ☐ Yes ☒ NoPull and Fax?..... ☐ Yes ☒ No

Company Phone #: \_\_\_\_\_

Email/Fax #: \_\_\_\_\_

**Information to Cover with**

- ☐ Explain to the driver what happens when trailer is complete
- ☐ The DC has two hours to unload; however, more complete be made with the driver when the load is complete.
- ☐ The trailer should not be hooked back up to until called driver is released.



Equip ID 25335  
 Equip Arrival 01/24/24 10:24  
 Carrier FHAN  
 Seal 4793572

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept 85TK

Type 53

Subcenter 1 309

Del Date 01/24/24 09:30

I have read and understand the posted copy of WHIMMIS Appointment Drop Rules and Regulations

Driver Signature



Delivery# 24861261

DC 6043

## TRAILER CONTROL RECORD

DC#: 6043

TRAILER CONTROL RECORD: 59c56fc8-72b8-4e43-9862-16a5cbec8989

25335	FHAN	24861161	01/24/2024 09:30	01/24/2024 10:24:54
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 4793572

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: mehart

CURRENT SEAL#: 4793572

COMPLETED

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 0

## RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 740

## RECEIVING DOCK

DOOR#: 309

ASSIGNED BY: spstein

CLOSED BY: spstein

DRIVER ARRIVAL AT WINDOW: 01/24/2024  
10:37

UNLOAD END TIME:  
01/24/2024 11:31:39

UNLOADER: spstein

UNLOAD START TIME:  
01/24/2024 11:01:43

PAPERWORK AVAILABLE AT WINDOW:  
01/24/2024 11:52

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

## RE-ENTRY

## SEAL INFORMATION

SEAL#: 4793572

SEALED BY: mehart

## RECEIVING OFFICE

TRAILER RESEALED BY: mehart

## OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:


ZONE1:

ZONE2:

ZONE3:

OUTBOUND\_SEAL#:

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SHIP TO: WAL-MART DC 6043 500 JONESVILLE ROAD COLDWATER MI 49036 UNITED STATES Phone: 517/279-3725,3700	UNLOAD APPT 24861161	MSDE LEAVE FACILITY DATE 01/23/2024 TIME 160521	CARRIER ARRIVAL		CARRIER FHI LOCKBOX	
	DATE/TIME 01/24/2024 630		REG. ARRIVAL		TRAILER 25335	
CONTACT	APPT CONF # 24861161		REQ SHIP DATE		MILES 0	DATE SHIPPED 01/23/2024
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**Special Instructions:** Shipment for essential customer  
NO PRETICKET  
=====TRUCK# 01 FOR 37663  
=====

Carrier -UNITED PARCEL



Equip ID 25335 Status AP  
Equip Arrival 01/24/24 10:24 Temp1  
Carrier FHAN Temp2  
Seal 4793572 Temp3  
Reseal Fuel Lvl  
DoorZone Subcenter 1 309 Dept SSTK  
Del Date 01/24/24 09:30 Type 53  
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

SEALS: 4793572		Received \$ _____ To apply in prepayment charges on the property described hereon  Agent of Cashier Per _____ (The signature here acknowledges on the amount prepaid)	Charge \$ _____  The amount proper the shipper
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OIL-DRI CORPORATION OF AMERICA; SHIPPER PER J.T.HARRIS Permanent Post Office Address of Shipper, P.O. BOX 380, OCHLOCKNEY, MS 38661			

Driver Signature



Delivery# 24861161

DC 6043

OPY