

**Bill to:**

GLOBAL TRANSPORT LOGISTICS, INC.

11 harristown road,

Glen Rock,

NJ,

07452

Invoice Date: 01/26/2024

Invoice #: LD129630

Terms: NET 30

Due Date: 02/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/25/2024		276 OLD NEW BRUNSWICK ROAD PISCATAWAY, NJ 08854 - 512 JONESVILLE ROAD COLDWATER, MI 49036			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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**

We offer \$50 flat- fee Quickpay!



Typical Factoring Company

How quickly you get paid	<u>100% within 3 business days</u> after submitting completed PODs & invoice	- 90% 2-5 business days after submitting completed PODs & invoice - 10% 30-45 days later
Fees		
Quickpay/Factoring Fee	\$50/invoice	3-4% of invoice for non-resource
ACH Transfer fees	\$0	\$1-10
Fee for leaving the factor	\$0	\$2000-5000
Missing documentation fees	\$0	0.5-1%
Other fees	None whatsoever	May be additional hidden fees
Approval Process	None required. You deliver a load for us, you get paid.	Factor may decline any shipper with no notice, leaving you at a dock with no load.
Customer Service	<u>Dedicated Quickpay concierge</u> to help you get all your PODs approved and get paid	You have to deal with both the shipper & the factor. If you're missing documentation, the factor may charge you fees.
What this means:		
For a \$1000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <u>\$50 fixed fee, no other charges!</u>	You get \$900 upfront and the balance 30-45 days later when the factor gets paid <u>Total fees of \$30-50.</u>
For a \$2000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <u>\$50 fixed fee, no other charges!</u>	You get \$1800 upfront and the balance 30-45 days later when the factor gets paid <u>Total fees of \$70-100.</u>
For a \$5000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <u>\$50 fixed fee, no other charges!</u>	You get \$4500 upfront and the balance 30-45 days later when the factor gets paid <u>Total fees of \$175-225.</u>

How to get QuickPay: Email invoice, PODs, and voided check to QuickPay@FusionTransport.com





Load ID: LD129630 Date: 01/25/2024

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Royal3 Inc	CONTACT NAME:	Chris Bethea
CONTACT NAME:	Nikola Stamenkovic	PHONE NUMBER:	
PHONE NUMBER:	6304857370	E-MAIL ADDRESS:	cbethea@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	2
CONTACT:		TOTAL MILEAGE:	637.1
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$1,200.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:		FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$1,200.00 USD
SPECIAL INSTRUCTIONS: NA			

1 - PICKUP APPT DATE/TIME: 01/25/2024 08:00 - 01/25/2024 17:00 APPT NUMBER:

NAME:	GTLI WAREHOUSE	SHIPMENT ID(S):	SN71644, SN71685, SN71746, SN72034,
ADDRESS:	276 OLD NEW BRUNSWICK ROAD		SN72048, SN70284, SN70841, SN70846,
ADDRESS:			SN74338, SN74335, SN74370, SN70342,
CITY, STATE, ZIP:	PISCATAWAY, NJ 08854		SN72113, SN71597, SN71596, SN71210,
CONTACT:	WAREHOUSE 201-251-7333		SN71209, SN71085, SN71162, SN70463,
PICKUP INSTRUCTIONS:			SN72434, SN70920, SN70949, SN72888,

PCS 3590 PALLETS 41 WEIGHT 38364

1 - DELIVER APPT DATE/TIME: 01/26/2024 10:00 - 01/26/2024 10:00 APPT NUMBER: 24907914

NAME:	WAL-MART STORES #6043 D	SHIPMENT ID(S):	SN70284, SN70841, SN70846, SN71644,
ADDRESS:	512 JONESVILLE ROAD		SN71685, SN71746, SN72034, SN72048,
ADDRESS:			SN70342, SN72113, SN74370, SN74338,
CITY, STATE, ZIP:	COLDWATER, MI 49036		SN74335, SN71597, SN71596, SN71210,
CONTACT:	LAURA 517-279-3700		SN71209, SN71085, SN71162, SN70463,
DELIVERY INSTRUCTIONS:			SN72434, SN70920, SN70949, SN72888,

PCS 3590 PALLETS 41 WEIGHT 38364

Carrier Responsibilities:

- All Drivers are required to have a valid US C.D.L. (no "international" driver's license) and are expected to present it upon checking in to pick up any Fusion Transport load. ** Unless the origin or destination of the load is in Canada or Mexico.
- Load Tracking:**
 - Fusion requires carrier to provide TWO Call Checks each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.
 - Call 201-251-7333 or email TRACING@Fusiontransport.com
 - Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.
- Walmart and Target Location Deliveries:**
 - Your load MUST deliver at the appointment(s) noted above.
 - The appointment(s) noted above **MAY NOT** be changed, **this includes EARLY delivery** – ALL Changes must be coordinated & approved by Fusion in advance. If you deliver Early or Late without an approved reason, you will be subject to a **\$250 Missed Delivery fine**.
 - Walmart **PULL & FAX:** Most Walmart locations now offer the PULL & FAX or PULL & EMAIL program.
 - This program is designed to make unloading fast & efficient. Our BOLs are stamped with our PODS@FusionTransport.com – your Driver needs to ask for and approve WM to use the Pull & Fax and give them our PODS email address to send the PODs. This way WM should have your driver in & out of receiving in under 2 hours. Please ask your Fusion Carrier Rep if you have any questions.



- Fusion also requires the Trailer Control Report (TCR) and Appointment Sticker with the POD(s) to accompany the invoice.
- Carrier is responsible to properly secure the freight in your trailer. Load Bars and/or straps (2 min.) are required for all Fusion Loads. All freight should be counted by the Driver, Fusion does not mark or accept "Shippers Load & Count" on our BOLs for shortages/overages. **Any OS&D must be reported to Fusion Transport immediately before leaving any consignee.**
- **No DOUBLE BROKERING allowed by Fusion Transport.**
 - o Please note – you will be loading at a Fusion warehouse; all truck information must match the Carrier's Name above. Your driver will be asked to provide their Truck Registration and Insurance, if they do not match the Carrier Name above, they will be **REJECTED**. This could result in your company being reported to Carrier 411 and not being allowed to work with Fusion Transport in the future.
- **CONTACTS:**
 - o The Fusion Carrier Representative you booked this load with is noted above. Please direct any questions to them or TRACING@FUSIONTRANSPORT.COM
 - o At no time is a Carrier or Driver permitted to contact our Receivers directly unless approved in advance by Fusion Transport.
- **Accessorials (DETENTION):** Must be approved by Fusion in advance.
 - o Carrier must notify their Fusion Carrier Rep. or TRACING@FusionTransport.com at least ONE (1) hour prior to detention starting. Detention is paid after the first two hours from the Appointment time if they arrive on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
 - o If DETENTION is not requested or approved **within 24 hours of occurrence**, it will not be paid.
- **Payables Team and PODS (Proof of Delivery):**
 - o All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL PODs for the load. (and for Walmart deliveries the TCR and Appt Stick as noted above). They can be emailed to PODS@FUSIONTRANSPORT.COM
 - o All other carrier inquiries can be sent to PAYABLES@FUSIONTRANSPORT.COM
 - o Lumper charges must be accompanied by a Valid Receipt. If no receipt is provided, charge will be denied or deducted from the invoice.
 - o Any load delivering to a TARGET D.C., Carrier must send in the "Target Manifest" form along with their invoice. This is Target's version of a P.O.D.
 - We encourage Drivers to take a picture of this form and email it to our PODS@FUSIONTRANSPORT.COM directly after delivery to prevent any delays.

CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL

- Additionally, if you received the Load Confirmation by email from our TMS, you can click the "Accept" link on the email to e-sign this confirmation.

Authorized Carrier Signature: Marisa Serano Date: _____

Carrier named above represents it has read and approves the terms & conditions listed and that it is acting as a licensed Motor Carrier and not as a BROKER for this load. The driver will be required to present vehicle registration and insurance coverage at time of pickup to prove that the truck is registered to the carrier named above. Failure to provide proof of carrier status will result in immediate cancellation of this agreement.



Uniform Straight Bill of Lading

Ship From:

COSMOPOLITAN FOOD GROUP
Fusion Transport, LLC NJ1
276 Old New Brunswick Rd
Piscataway, NJ 08854

Shippers Instructions

As Agent for the Shipper/Consignor whose name appears below
Ship To

WAL-MART DC 6043A-ASM DIS
500 JONESVILLE ROAD
COLDWATER, MI 49036 USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Global Transport Logistics, Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

WHSE B/L
494040-1

Ship Date

1/18/2024

Entry Date

01/14/2024

Route

LTL

Freight Charge

3rd Party

COD Amount:

SN70284

Vehicle Number		Carrier		SCAC		PO Number	
068024		ROYAL3 INC		RY3		7336032138	
Seals	HM	Quantity	Item Number	Lot Number	Description	Load#	Shipper's Reference Number
		21 CTN	520		PAPA PALERMO WMT-PALERMO EVO 4/32 OZ PLASTIC LOT/BATCH# 120925 QTY: 21 WGHT: 507 Cube: 7.72	152372	413773921
						Cubic Feet	Gross Weight in lbs
						7.72	507
***** END-OF-ORDER *****							
**** Pallets Returned (In):							
**** Pallets Out:							
WALMART PULL & FAX REQUIRED F: 201-331-0038 E:PODS@FUSIONTRANSPORT.COM							
Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse to 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.							
(Signature of Consignor)							
N.M.F.C. NO NMFC DESCRIPTION CL							
Qty		21		Order Totals	Cube	7.72	Wt 507

For the Account of (Shipper)

COSMOPOLITAN FOOD GROUP
C/O Fusion Transport LLC
301 Route 17 North
Rutherford, NJ 07070 USA

Send freight bill with copy of Bill of Lading to
GLOBAL TRANSPORT LOGISTICS
301 ROUTE 17 NORTH, 11TH FLOOR
RUTHERFORD, NJ 07070 USA

JAN 25 2024

Mayra Melquiades

I have received the above in good order. Date: _____ Agent for: _____ By: _____ Carrier: _____ Agent or Driver: _____

Carrier Above shippers Ref and Whse B/L number must appear on all freight bills.

1/16/24 12:22 PM

Sales Order Number
E212502

Name: MULTIPET INTERNATIONAL
Address: 55 MADISON CIRCLE DRIVE
City/ST/Zip: EAST RUTHERFORD, NJ 07073



Name: WALMART DC 6043A-ASM DIS
Address: 492 JONESVILLE ROAD
Address:
Address:
City/ST/Zip: COLDWATER, MI 49036

Trailer Number:
Seal Number (s):

SN70342

Name:
Address:
Address:
City/ST/Zip:

☒ **PREPAID** FREIGHT CHARGE TERMS: freight charges are prepaid unless marked otherwise)

☐ 3RD PARTY

AMOUNT

☐ Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:

1/26/24

PET TOYS - RUBBER OR VINYL

[illegible]

NOTE Liability Limitation for loss or damage in this shipment may be applicable. 49 U.S. Code § 14706 (c)(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 upon request. the shipper hereby certifies that s/he is familiar with the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPERS CERTIFICATION - 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,

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☒ By Driver

Signature
Multipet International
201-438-6600

Date _____

CARRIER SIGNATURE/PICKUP DATE

Signature _____

Date _____



Uniform Straight Bill of Lading

Ship From:

COSMOPOLITAN FOOD GROUP
Fusion Transport, LLC NJ1
276 Old New Brunswick Rd
Piscataway, NJ 08854

Shippers Instructions

As Agent for the Shipper/Consignor whose name appears below
Ship To

WAL-MART DC 6043A-ASM DIS
500 JONESVILLE ROAD
COLDWATER, MI 49036 USA

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that Global Transport Logistics, Inc., as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.

WHSE B/L
494040-1

Ship Date

1/18/2024

Entry Date

01/14/2024

Route

LTL

Freight Charge

3rd Party

COD Amount:

SN70284

Vehicle Number		Carrier ROYAL3 INC		SCAC RY3		PO Number 7336032138	
Seals 068024		Pro Number		Load# 152372		Shipper's Reference Number 413773921	
H/M	Quantity	Item Number	Lot Number	Description	Cubic Feet	Gross Weight in lbs	
	21 CTN	520		PAPA PALERMO WMT-PALERMO EVO 4/32 OZ PLASTIC LOT/BATCH# 120925 QTY: 21 WGHT: 507 Cube: 7.72 ***** END-OF-ORDER ***** **** Pallets Returned (In): _____ **** Pallets Out: _____ WALMART PULL & FAX REQUIRED F: 201-331-0038 E: PODS@FUSIONTRANSPORT.COM	7.72	507	
				N.M.F.C. NO NMFC DESCRIPTION CL			
Qty	21	Order Totals		Cube	7.72	Wt	507

For the Account of (Shipper)

COSMOPOLITAN FOOD GROUP
C/O Fusion Transport LLC
301 Route 17 North
Rutherford, NJ 07070 USA

Send freight bill with copy of Bill of Lading to
GLOBAL TRANSPORT LOGISTICS
301 ROUTE 17 NORTH, 11TH FLOOR
RUTHERFORD, NJ 07070 USA

JAN 25 2024

Mayra Melquiades

I have received the above in good order. Date: _____ Agent for: _____ Carrier: _____ By: _____ Agent or Driver: _____

Carrier Above shippers Ref and Whse B/L number must appear on all freight bills.

1/16/24 12:22 PM

Sales Order Number
E212502

Name: MULTIPET INTERNATIONAL
Address: 55 MADISON CIRCLE DRIVE
City/ST/Zip: EAST RUTHERFORD, NJ 07073



Name: WALMART DC 6043A-ASM DIS
Address: 492 JONESVILLE ROAD
Address:
Address:
City/ST/Zip: COLDWATER, MI 49036

Trailer Number:
Seal Number (s):

SN70342

Name:
Address:
Address:
City/ST/Zip:

☒ **PREPAID** FREIGHT CHARGE TERMS: freight charges are prepaid unless marked otherwise)

☐ 3RD PARTY

AMOUNT

☐ Master Bill of Lading with attached underlying Bills of Lading

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SHIPPERS CERTIFICATION - 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,

Trailer Loaded:

Freight Counted:

☒ By Shipper☒ By Shipper☐ By Driver☒ By Driver

Signature
Multipet International
201-438-6600

Date _____

CARRIER SIGNATURE/PICKUP DATE

Signature _____

Date _____

TRAILER CONTROL RECORD

DC#: 6043

TRAILER CONTROL RECORD: 991ed3e2-2ab8-4bb4-8bcf-6ef272a5ba4c

04928	GEXW	24907914	01/26/2024 10:00	01/26/2024 09:51:20
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 68024

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: mehart

CURRENT SEAL#: 68024

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 0

COMPLETED

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 705

DELIVERY COMMENTS: PULL AND FAX 2013310038 PODSFUSIONTRANSPORTCOM

RECEIVING DOCK

DOOR#: 425

ASSIGNED BY: awdunca

CLOSED BY:

DRIVER ARRIVAL AT WINDOW: 01/26/2024
10:11

UNLOAD END TIME:

UNLOADER: awdunca

UNLOAD START TIME:
01/26/2024 10:40:14PAPERWORK AVAILABLE AT WINDOW:
01/26/2024 11:24

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 68024

SEALED BY: mehart

RECEIVING OFFICE

TRAILER RESEALED BY: mehart

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:



PULL AND FAX FORM SIGNED BY DRIVER

By signing below, you are confirming that you have been advised and understand, that the load you are picking up is **Pull and Fax** with Walmart

~~~ Driver must write name, sign, and date this form for load to be released to driver~~~

Load Number LD 129630

Driver Name Ronald J. Escobar

Driver Signature Ronald J. Escobar

Date JAN 25 2024

Equip ID 94928  
Equip Arrival 01/26/24 09:51  
Carrier GEXW  
Seal 68024  
Reseal  
DoorZone Subcenter 1 425  
Del Date 01/26/24 10:00  
Status AP  
Temp1  
Temp2  
Temp3  
Fuel Lvl  
Dept DIST  
Type 53  
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature Ronald J. Escobar

Delivery# 24907914

DC 6043

Attention: Office staff, this form must be attached to manifest information