



Bill to:
WALKER TRANSPORT
12950 MT OLIVET ROAD,
Felton,
PA,
17322

Invoice Date: 01/31/2024
Invoice #: 11858
Terms: NET 30
Due Date: 03/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/29/2024		4851 S Sam Houston Pkwy E, Houston, TX, 77048 - 2315 S Calhoun Road, New Berlin, WI, 53151			
			1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Rate & Load Confirmation



Dispatcher:	Cassie W	LOAD #	11858
Phone #:	717-417-1363	Ship Date:	Jan 29 2024
Fax #:		Today's Date:	Jan 26 2024
Email:	cassie@walkertransport.net		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC. DBA BRZ	708-852-5668		53' Van	\$2,200.00 USD	Open

Shipper 1	Date:	Jan 29 2024	Purchase Order #:	PICKUP# SO10133955, SO10133865
Yokohama Off Highway Tire America (YOHTA) TX 4851 S Sam Houston Pkwy E Houston, TX, 77048	Time:		Major Intersection:	
	Type:	TL	Shipping Hours:	10:00AM - 2:00PM FCFS
	Quantity:	121	Appointment:	No
	Weight:	26824 lbs	Description:	121 NEW TIRES - NO TOUCH - FLOOR LOADED WITH FORKLIFT
Shipper Notes:	Notes:	READY AFTER 10AM, FCFS 10AM - 2PM, NO LATER. TYPE OUT COMPLETE ADDRESS IN GPS. --DRIVERS CANNOT ARRIVE BEFORE 10AM!! THE SHIPPER IS UNLOADING CONTAINERS UNTIL 10AM AND THE PARKING LOT CANNOT BE BLOCKED -- DRIVER MUST CHECK PAPERWORK BEFORE LEAVING THE DOCK TO ASSURE THEY HAVE THE CORRECT LOAD		

Consignee 1	Date:	Jan 30 2024	Purchase Order #:	SO10133955
Southern Tire Mart #930 11 Industrial Drive Monett, MO, 65708	Time:	9:00 AM	Major Intersection:	
	Type:		Receiving Hours:	
	Quantity:	107	Appointment:	Yes
	Weight:	12828 lbs	Description:	THIS STOP GETS 107 TIRES!
	Notes:	DELIVER TUESDAY AT 9:00AM - OR IF THE DRIVER CAN ARRIVE EARLIER, THEY OPEN AT 4:00AM! THERE IS OVERNIGHT PARKING AVAILABLE ONSITE WITH A GUARD		

Consignee 2	Date:	Jan 31 2024	Purchase Order #:	SO10133865
Pomps Tire 2315 S Calhoun Road New Berlin, WI, 53151	Time:		Major Intersection:	
	Type:		Receiving Hours:	
	Quantity:	42	Appointment:	Yes
	Weight:	13996 lbs	Description:	THIS STOP GETS 42 TIRES
	Notes:	DELIVER WEDNESDAY BETWEEN 9:00AM - 10:00AM --CANNOT ARRIVE BEFORE 9:00AM		

Dispatch Notes:

DRIVER MUST MAKE SURE MONETT, MO STOP IS LOADED BY THE BACK DOORS

Rate & Load Confirmation



Dispatcher:	Cassie W	LOAD #	11858
Phone #:	717-417-1363	Ship Date:	Jan 29 2024
Fax #:		Today's Date:	Jan 26 2024
Email:	cassie@walkertransport.net		
W/O:			

WALKER REPORTS THE FOLLOWING TO CARRIER 411, THE INTERNET TRUCKSTOP & DAT:

re-brokering of shipment, no show & no call, cancelling after accepting load, fraudulent activity, unethical or deceptive business practices, persistent missed appointments

1. Preset appointments are made by Walker Transport. If carrier is unable to meet an appointment, carrier **MUST** call **WALKER TRANSPORT** immediately to avoid rate reduction! **CARRIER IS NOT TO CALL SHIPPER / RECEIVER/CUSTOMER!!! THIS WILL RESULT IN A RATE REDUCTION!**
2. Carrier shall not Re-Broker, Subcontract or warehouse this shipment at any time. Double Brokering of this load will result in non-payment of freight charges.
3. Driver must report ALL overages/shortages/damages before leaving dock.
4. Detention: all unloading/loading delays must be reported while truck is on site. Detention request must be accompanied by in & out times signed for on BOL. Detention will not be paid on FCFS shipments. Detention will not exceed \$50 per hour...exception: Flower loads on Reefers pay \$35 per hr after 4 hours. Detention must be approved by our customer before Walker can pay Carrier.
5. No accessorial charges, including but not limited to detention, loading/unloading, layover, TONU, will be paid without prior written authorization from Walker Transport. TONU will not exceed \$150 and Layovers will not exceed \$150.
6. Sealed Loads: Seals may not be broken by carrier/driver for any reason. Seals are only to be broken by receiver/consignee stated on the rate confirmation sheet.
7. If TRACKING is required, driver must accept the tracking link and keep tracking throughout the entire trip. Tracking can be turned off after delivery of load. If driver turns off tracking during load, there will be a rate reduction and no detention charges will be paid!
8. **POD's are to be sent by driver or dispatcher within 24 hours of delivery! If POD is not sent within 24 hours, \$50 will be deducted from your invoice. An additional \$50 can be deducted for each additional day not received.**
9. **Dock Receipts: Any shipments picking up/ delivering into a PORT, must have a Dock Receipt signed and stamped by the port. Standard Bill Of Ladings will not be accepted as a pod. Driver MUST have a dock receipt!**
10. Send all invoices along with POD and rate sheet to: billing@walkertransport.net or: 12950 Mt Olivet Road - Felton, PA 17322

Carrier Pay: Line Haul: \$2200.00, **TOTAL: \$2200.00 USD**

Accepted By: Luke Mische Date: _____ Signature: _____

Driver Name: _____ Cell #: _____ Truck #: _____ Trailer #: _____

BILL OF LADING

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING- EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE GOVERNING TRANSPORT COMMISSION, ISSUED AT SHIPPERS REQUEST. SUBJECT TO ALL THE TERMS CONDITIONS AND LIMITATIONS INCORPORATED BY REFERENCE AS SHOWN ON BACK HEREOF.



SHIPPING DATE 2024-01-29	POINT OF ORIGIN	NAME OF CARRIER WKRA	CARRIER ACC.#	FREIGHT TERMS
CUSTOMER ORDER SO10133865	CUSTOMER PO KK1/25/24	CLIENT REF.	PACKING SLIP # 8039978	WAYBILL 8039978
SHIP TO (CONSIGNEE) POMP'S TIRE SERVICE INC. 2315 S. CALHOUN ROAD		CUSTOMER NO.	SHIPPER/EXPORTER YOKOHAMA OFF HIGHWAY TIRE 4851 S. Sam Houston Parkway E.	CODE HOU
NEW BERLIN	WI 53151-2707	8039978	HOUSTON TEXAS	77048 USA

CONTAINER	SKU DESCRIPTION	CUSTOMER SKU	Lot Number	QTY	UOM	WEIGHT(lbs)
8039978	130113111-20 23.5R25 RB31 E-3 **/L-3 * CP 23.5R25			6	EA	4536.00
8039978	130113112-20 26.5R25 RB31 E-3 **/L-3 * CP 26.5R25			4	EA	4268.00
8039978	130113113-20 29.5R25 RB31 E-3 **/L-3 * CP 29.5R25			4	EA	5192.00

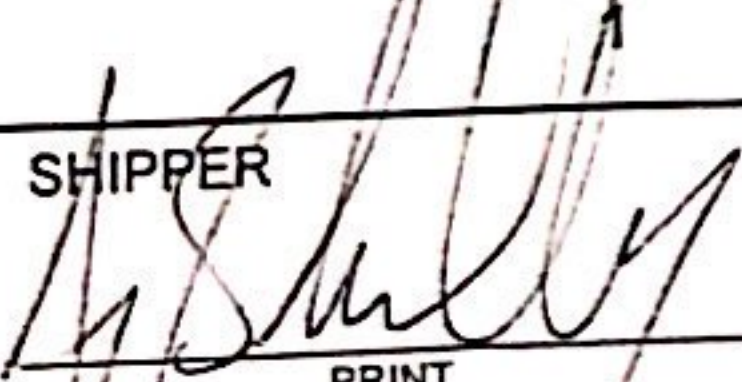

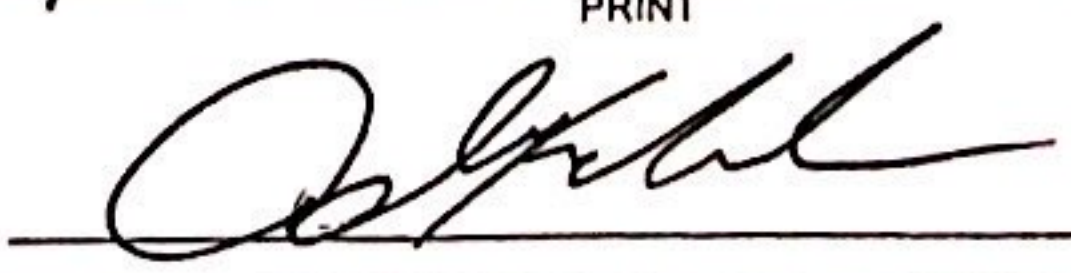
Seal # 7130441

(24)

N

TOTAL SKIDS		GROSS WEIGHT(lbs) 13,996.00	TOTAL UNITS 14
SHIPPER PRINT	CARRIER _____ PRINT	RECEIVED IN APPARENT GOOD ORDER	
DATE 1-29-24	DATE _____ SIGNATURE _____	CONSIGNEE _____ PRINT	SIGNATURE _____

33955	CUSTOMER PO	CLIENT REF.	PACKING SLIP #	WAYBILL
9300493			8039979	8039979
CONTAINER SKU		CUSTOMER SKU	Lot Number	
DESCRIPTION				QTY UOM WEIGHT(lbs)
8039979	84600322AL-IG			4 EA 1511.60
	ALLIANCE 846 FARM PRO II R1W 151A8/B TL			
	480/80R42			

Seal # 713 2402 ✓ Intact (24)		TOTAL UNITS
TOTAL SKIDS	GROSS WEIGHT(lbs)	107
	12,867.80	
SHIPPER	CARRIER	RECEIVED IN APPARENT GOOD ORDER
	BRZ	CONSIGNEE
PRINT	PRINT	Adam Kochter
DATE	DATE	PRINT
1-29-24	1/29/24	
SIGNATURE	SIGNATURE	SIGNATURE
	SLAC	

BILL OF LADING



COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING- EXPRESS SHIPPING
CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE
JURISDICTION OF THE GOVERNING TRANSPORT COMMISSION ISSUED AT SHIPPERS
REQUEST. SUBJECT TO ALL THE TERMS CONDITIONS AND LIMITATIONS INCORPORATED BY
REFERENCE AS SHOWN ON BACK HEREOF.

SHIPPING DATE	POINT OF ORIGIN	NAME OF CARRIER	CARRIER ACC.#	FREIGHT TERMS
2024-01-29		WKRA		
CUSTOMER ORDER	CUSTOMER PO	CLIENT REF.	PACKING SLIP #	WAYBILL
SO10133955	9300493		8039979	8039979
SHIP TO (CONSIGNEE)	CUSTOMER NO.	SHIPPER/EXPORTER	CODE	
SOUTHERN TIRE MART #930 11 INDUSTRIAL DR.		YOKOHAMA OFF HIGHWAY TIRE 4851 S. Sam Houston Parkway E.	HOU	
MONETT	MO 65708	8039979	HOUSTON TEXAS	77048 USA

CONTAINER	SKU DESCRIPTION	CUSTOMER SKU	Lot Number	QTY	UOM	WEIGHT(lbs)
8039979	111266-36 GALAXY XD2010 R4 12PR TL 12-16.5			9	EA	585.90
8039979	112260-36 GALAXY BEEFY BABY III R4 10PR TL 10-16.5			12	EA	664.80
8039979	133266-36 GALAXY HULK L5 12PR TL 12-16.5			16	EA	1502.40
8039979	518966-33 GALAXY EARTH PRO R1 8PR TL 16.9-28			2	EA	360.40
8039979	540664-36 GALAXY EARTH PRO 45 R1 8PR TT 12.4-24			1	EA	91.60
8039979	674385-36 GALAXY SR211-G 16PR 146/143M TL 295/75R22.5			12	EA	1435.20
8039979	674446-36 GALAXY SR211-G 16PR 149/146M TL 11R24.5			9	EA	1224.90
8039979	683369-36 GALAXY DH241-G 16PR 146/143M TL 11R22.5			21	EA	2830.80
8039979	683385-36 GALAXY DH241-G 16PR 146/143M TL 295/75R22.5			12	EA	1516.80
8039979	686369-36 GALAXY AC271-G 16PR 146/143M TL 11R22.5			5	EA	669.00
8039979	84600025AL-IG ALLIANCE 846 FARM PRO II R1W 122A8/B TL 320/85R24			4	EA	474.40

BILL OF LADING



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Seal # 7130441 *2nd Seal* (24) N

TOTAL SKIDS	GROSS WEIGHT(lbs) 13,996.00	TOTAL UNITS 14
SHIPPER <i>[Signature]</i> PRINT DATE 1-29-24	CARRIER BRZ PRINT DATE 1/29/24 SIGNATURE <i>[Signature]</i>	RECEIVED IN APPARENT GOOD ORDER CONSIGNEE PRINT SIGNATURE <i>Michael Proctor</i>