



Bill to:  
FreightVana, LLC

Invoice Date: 02/11/2024  
Invoice #: 120435  
Terms: NET 30  
Due Date: 03/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/10/2024		11030A Kenosha Niagara Bath Avenue, Pleasant Prairie, WI 53158 - W524 Martens #6085, 50L Industrial Ave, Tomah, WI 54660			
			1	\$775.00	\$775.00

<b>TOTAL</b>
\$775.00

**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**

Order #: 120435

Trailer Type: Van

Carrier Information	Reference Numbers
<b>Carrier:</b> Brz <b>Phone:</b> 708-303-5150 <b>Fax:</b> <b>Attn:</b> Sara Vukic <b>MC Number:</b> 086875	SID: NB31351388 IA: 4629509 MB: NB31351388 CN: 0 BAS: 691 FUE: 84.76 DJ: 35490336 PO: 7930986094 TLR: 0 EQ: CNT

### Stop Information

#### Load At

NIAGARA KENOSHA  
11031 88th Avenue  
PLEASANT PRAIRIE, WI 53158

Contact:

Phone:

Instructions: Driver must ensure seal is placed on trailer before leaving the shipper. Any unauthorized seal break is an automatic claim | Loads cannot be on trailer more than 5 days or will result in a claim

Commodity: UNKNOWN

PO 7930986094

Pieces

Weight

912 CA

43,186 LBS

Earliest date: 02/10/24 22:30

Latest date: 02/10/24 22:30

#### Deliver To

WAL-MART SAMS #6085  
525 INDUSTRIAL AVE  
TOMAH, WI 54660

Contact:

Phone:

Instructions: Driver must ensure seal is placed on trailer before leaving the shipper. Any unauthorized seal break is an automatic claim | Loads cannot be on trailer more than 5 days or will result in a claim

Commodity: UNKNOWN

PO 7930986094

Pieces

Weight

912 CA

43,186 LBS

Earliest date: 02/11/24 6:30

Latest date: 02/11/24 6:30

912 CA

43,186 LBS

### Remarks

Order #: 120435

- 
- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
  - If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
  - Driver must report loading, unloading as well as any service disruption.
  - OS&D must be reported at the time of incident or carrier will be subject for claim.
  - Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
  - Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
  - Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
  - For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
  - For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
  - FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
  - FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
  - Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
  - Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
  - Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 120435

### Confirmation of Contract Carrier Verbal Rate Agreement

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$775.00	FLT	\$775.00
Total Pay:				\$775.00

QuickPay - 5 to 7 day pay, 2.5% Fee  
Standard Pay- 30 day pay

- To check payment status or upload docs use TriumphPay Carrier app or visit URL <https://secure.triumphpay.com/> for prompt payment per carrier pay terms.
- You can also send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.  
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

#### COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Brz

#### **\*\*IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW\*\***

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.





Date: 02/10/24 11:21 PM CST

## BILL OF LADING

Page 1 of 1

<b>SHIP FROM</b>		<b>Bill of Lading Number:</b> 35490336	
Name:	KEN	<b>Master Bill of Lading Number:</b> 55919571	
Address:	11031 88th Avenue	<b>Customer PO#:</b> 7930986094	
City/State/Zip:	Pleasant Prairie, WI 53158	<b>Reference #:</b> 25293677	
SID#:	55919571	<b>Delivery #:</b> 35490336	
	FOB <input type="checkbox"/>	<b>Shipment #:</b> 55919571	

<b>SHIP TO</b>		<b>CARRIER DETAILS</b>	
Name:	WAL-MART STORES INC.	Carrier Name:	FREIGHTVANA LOGISTICS LLC
Location #:		Address:	2600 N CENTRAL AVE
Address:	525 INDUSTRIAL AVE	City/State/Zip:	PHOENIX AZ 85004
City/State/Zip:	TOMAH, WI 54660	SCAC:	FVAN Pro number:
CID#:		Trailer number:	3237
Customer Phone:		Seal Number:	4984707

<b>Freight Charge Terms:</b>	(freight charges are prepaid unless marked otherwise)	<b>Prepaid</b> <input type="checkbox"/>	<b>Collect</b> <input type="checkbox"/>	<b>3rd Party</b> <input type="checkbox"/>	<b>Customer Pick Up</b> <input type="checkbox"/>
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POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

## Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
912	36480	912	19	GRV05L40PDMN	566795839	05L DM GREATVALUE 40P.N 48 CH	078742279091	43187 lbs

## Totals

912	36480	912	19					43187 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

## CARRIER

## CARRIER SIGNATURE/PICKUP DATE

*everoy smith*

Property described above is received in good Order, except as noted.

Print  
Name:  
everoy smith

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.

If the 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.

Consignor Signature

Date

COD Amount:

\$

LTL ONLY

NMFC #

0

CLASS

## FACILITY CHECKOUT

Appt Time: 02/10/24 10:30 PM CST

Check In Time: 02/10/24 09:59 PM CST

Check Out: 02/10/24 11:21 PM CST

Delivery Time: 02/11/24 06:30 AM CST

Driver Name: everoy smith

Driver Initials: *everoy smith*

NBL Initials:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.

## CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4456 for assistance.

Date: 02/10/24 11:21 PM CST

## BILL OF LADING

Page

## SHIP FROM

Name: KEN  
 Address: 11031 88th Avenue  
 City/State/Zip: Pleasant Prairie, WI 53158  
 SID#: 55919571

FOB: ☐

Bill of Lading Number: 35490336

Master Bill of Lading Number: 55919571

Customer PQ#: 7930986094

Reference #: 25233677

Delivery #: 35490336

Shipment #: 55919571

## SHIP TO

## CARRIER DETAILS

Name: WAL-MART STORES INC.  
 Location #:   
 Address: 525 INDUSTRIAL AVE  
 City/State/Zip: TOMAH, WI 54660  
 CID#:   
 Customer Phone:

FOB: ☐

Carrier Name: FREIGHTVANA LOGISTICS LLC  
 Address: 2600 N CENTRAL AVE  
 City/State/Zip: PHOENIX AZ 85004  
 SCAC: FVAN Pro number:  
 Trailer number: 3237  
 Seal Number: 4984707

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

## Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
912	36480	912	19	GRV05L40PDMN	566795839	05L.DM.GREATVALUE.40P.N.48.CH	078742279091	43187 lbs
<b>Totals</b>								<b>43187 lbs</b>

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

## CARRIER SIGNATURE/PICKUP DATE

*everoy smith*

Property described above is received in good Order, except as noted.

Print Name: everoy smith

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.

## CARRIER

If the 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.

Consignor Signature \_\_\_\_\_  
 Date \_\_\_\_\_

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

## FACILITY CHECKOUT

Appt Time: 02/10/24 10:30 PM CST

Check In Time: 02/10/24 09:50 PM CST

Check Out: 02/10/24 11:21 PM CST

Delivery Time: 02/11/24 06:30 AM CST

Driver Name: everoy smith

Driver Initials: *everoy smith*

NBL Initials: \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

## CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.



**WALMART INC.**  
**DC 6085**  
**DELIVERY CONFIRMATION REPORT**

Report Date 02/11/2024

User ID rpgebcbz

Delivery # 25233677    Trailer # 03237    Carrier Code NIRA    Seal # 4984707    Arrival Date 02/11/2024 05:40:23    Receiving Start Time 02/11/2024 06:45:23    Receiving Stop Time 02/11/2024 06:45:58    Driver Unload NO

Temperature    Nose :    Middle :    Tail :    No Recorder Found

## PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
7930986094	0	NIAGARA BOTTLING LLC	-	20	912	912	0	0	0	0	0

## PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7930986094	1	566795839	00078742279091 GV .5L 40PK WATER	VNPK	912	912	912	0	0	0	-	0	-	0

**Damage Codes:** D10 - Supplier claim with \$20 or more    D11 - Carrier claim with \$100 or more    D12 - Carrier claim less than \$100    D12 - Shipper Load Count    D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor    R11 - Reject Carrier    NOF - Not our Freight

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## Trailer Control Record

TRAILER CONTROL RECORD: 2057910

Home Report

DC#: DC 6085

03237	NIRA	25233677	02/11/2024 06:30	02/11/2024 05:40
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 4984707	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: ljb00ds	CURRENT SEAL#: 4984707	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 200081819

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 857	DELIVERY COMMENTS: 754-779-5441
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## RECEIVING DOCK

DOOR#: 261	ASSIGNED BY:	CLOSED BY: j0bolen
	DRIVER ARRIVAL AT WINDOW: 02/11/2024 06:20	UNLOAD END TIME: 02/11/2024 06:45
UNLOADER: rpgebcz	UNLOAD START TIME: 02/11/2024 06:45	PAPERWORK AVAILABLE AT WINDOW: 02/11/2024 06:58

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

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

SEAL#:	Equip ID: 03237	Status: AP
	Equip Arrival: 02/11/24 0540	Temp1:
	Carrier: NIRA	Temp2:
TRAILER RELEASED BY#: j0bolen	Seal: 4984707	Temp3:
	Reseal:	Fuel Lvl: 75
	Door/Zone: APPOINTMENT	Dept: SCGR
	Del Date: 02/11/24 0630	Type: 53'
AP ASSOCIATE:	I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations	
REEFER TEMPS: ZONE1: 2	Driver Signature:	
	Export to PDI	
	Delivery: 25233677	DC: 6085