

Bill to: GLOBAL TRANSPORT LOGISTICS, INC. 11 harristown road, Glen Rock, NJ, 07452 Invoice Date: 02/16/2024 Invoice #: LD162296 Terms: NET 30 Due Date: 03/16/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/15/2024		1881 Normantown Road, Romeoville, IL 60446 - 1501 E Maple Leaf Road, Mount Pleasant, IA 52641			
			1	\$675.00	\$675.00
		detention	1	\$80.00	\$80.00

TOTAL	
\$755.00	

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



Typical Factoring Company

	INANGFORI				
How quickly you get	100% within 3 business days after submitting	- 90% 2-5 business days after			
paid	completed PODs & invoice	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	<u> </u>	\$2000-5000			
factor	·				
Missing documentation	_{\$0}	0.5-1%			
fees	ļ				
Other fees	None whatsoever	May be additional hidden fees			
	None whatsoever	May be additional filluder fees			
Approval Process	None required. You deliver a load for us, you get	Factor may decline any shipper with no			
	paid.	notice, leaving you at a dock with no			
		load.			
Customer Service	Dedicated Quickpay concierge to help you get all	You have to deal with both the shipper			
	your PODs approved and get paid	& 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	You get \$900 upfront and the balance			
	business days of receiveing compelted	30-45 days later when the factor gets			
	documentation. \$50 fixed fee, no other charges!	paid Total fees of \$30-50 .			
For a \$2000 invoice	Fusion gives you 100% of your money within 3	You get \$1800 upfront and the balance			
	business days of receiveing compelted	30-45 days later when the factor gets			
	documentation. \$50 fixed fee, no other charges!	paid <u>Total fees of \$70-100.</u>			
For a \$5000 invoice	Fusion gives you 100% of your money within 3	You get \$4500 upfront and the balance			
	business days of receiveing compelted	30-45 days later when the factor gets			
	documentation. \$50 fixed fee, no other charges!	paid Total fees of \$175-225.			
	documentation. \$50 med ice, no other charges.	paid 10tal 1003 01 \$173 223.			

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







SN84599,

SN87168.



Load ID: LD162296 Date: 02/15/2024

	CARRIER INFORMATION	FUSION TRANSPORT CONTACT					
CARRIER NAME: Royal3 Inc CO		CONTACT NAME:	Chris Bethea				
CONTACT NAME: Nikola Stamenkovic P		PHONE NUMBER:					
PHONE NUMBER: 6304857370		E-MAIL ADDRESS:	cbethea@fusiontranspo	ort.com			
	BILL TO (MAILING ADDRESS)	FREIGHT BILL SUMMARY					
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	2				
CONTACT:		TOTAL MILEAGE:	240.9				
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$675.00				
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00				
E-MAIL ADDRESS:		FUEL SURCHAGE:	\$0.00				
PAYMENT TERMS	Third Party	TOTAL	\$675.00	USD			
SPECIAL INSTRUCTIONS: TOTAL DISTANCE = 535 MI							

1 - PICKUP APPT DATE/TIME: 02/15/2024 17:00 - 02/15/2024 17:00 APPT NUMBER: LD162296

NAME: FUSION TRANSPORT MW WHSE SHIPMENT ID(s): SN86689, SN86691, SN89375, SN87168,

ADDRESS: 1881 NORMANTOWN ROAD

ADDRESS:

CITY, STATE, ZIP: ROMEOVILLE, IL 60446

CONTACT:

PICKUP INSTRUCTIONS: Dock Entrance Between Doors 7 & 8

PCS 3473 PALLETS 56 WEIGHT 20547

1 - DELIVER APPT DATE/TIME: 02/16/2024 05:30 - 02/16/2024 05:30 APPT NUMBER: 25284858

NAME: WALMART DC 6009 SHIPMENT ID(s): SN86689, SN86691, SN84599, SN89375,

ADDRESS: 1501 E MAPLE LEAF ROAD

ADDRESS:

CITY, STATE, ZIP: MOUNT PLEASANT, IA 52641

CONTACT: 319-385-5600

DELIVERY INSTRUCTIONS:

PCS 3473 PALLETS 56 WEIGHT 20547

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:

- 0 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.
- o Call 201-251-7333 or email <u>TRACING@Fusiontransport.com</u>
- o Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.

• Walmart and Target Location Deliveries:

- O 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.
- 0 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:

Authorized Carrier Signature

- 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
 - 0 All other carrier inquiries can be sent to PAYABLES@FUSIONTRANSPORT.COM
 - 6 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 <u>PODS@FUSIONTRANSPORT.COM</u> directly after delivery to prevent any delays.

Data

CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL

Milo Morrison

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.	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 ins	surance 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 res	ult in immediate cancellation of this agreement.



LOADER: TRAILER #:

Load Manifest **NOT TO BE USED AS A BOL OR FOR A POD**

Date: 02/15/2024

CARRIER INFORMATION

CARRIER NAME: CONTACT NAME: Royal3 Inc

Nikola Stamenkovic PHONE NUMBER: 6304857370

FAX NUMBER:

Load ID: LD162296 LOAD SUMMARY

1

57

NUMBER OF DROPS:

SHIP DATE:

02/15/2024 08:00 - 02/15/2024 08:00

TOTAL PALLET POSITIONS:

TRAILER:

TOTAL WEIGHT:

20609 lb

##.	Drop Location		Appt Date/No			2000718	7		
WALMART DC 6009 1501 E MAPLE LEAF ROAD MOUNT PLEASANT, IA 52641			/16/2024 05:30 25284858			Special Instructions			
Cus	tomer	Shipment ID	Order No	PO No	BOL No	Shipping Order No	Pallet Pos	Quantity	"34/-1-ba
2022 5500	NON USA INC RORA, IL	SN84599	37003670361 SHNXB728 37003670361	9277656500	37003670361	SO84867	25	792	9,659
KIND SNACKS WMT MOUNT JULIET, TN		SN86689	876585920	7780355693 9135964636		SO86956	8	778	3,601
0.0000000000000000000000000000000000000	ID SNACKS WMT DUNT JULIET, TN	SN86691	876585915	9835901044 9929658439		SO86958	2	253	1,119
BROTHER INTERNATIONAL CORP WMT Bartlett, TN		SN87168	H19183372	1081071814 2580182942 3230941258 H19183372		SO87435	7	198	2,051
BRADSHAW HOME WMT BLOOMINGDALE, GA		SN89375	00111713000023614, 00111713000023621 780036	1624007986,76802 22862,7680222864, 1280436061,21310 01564,2131001565, 3931031328,41310 61507,9359256299	001117130000236 14,0011171300002 3621	SO89640	14	1,452	4,117
BR	OTHER INTERNATIONAL CORP WMT MEOVILLE, IL	SN93607	H18957924	2580180869 H18957924		SO93872	1	8	62

TRAILER CONTROL RECORD

TRAILER CONTROL RECORD: cb9ecc3f-23b9-4c12-9dfb-c1ebbdaa226d DC#: 6009

02/16/2024 04:30:27 02/16/2024 05:30 94934 **GEXW** 25284858

ARRIVAL D/T APPT TIME TRAILER# **CARRIER DELIVERY#**

ARRIVAL INFORMATION

INBOUND SEAL#: 2587612

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: dmulli

CURRENT SEAL#: 2587612

ACTUAL REEFER TEMPS:

ZONE1: ZONE2: ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE3: ZONE2:

LOAD ID#: 0

RECEIVING OFFICE

DROP: N **TRACTOR#:** 739 DRIVER UNLOAD: **COMMODITY: SSTK**

DELIVERY COMMENTS: PULL AND FAX 2013310038 PODSFUSIONTRANSPORTCOM

RECEIVING DOCK

DOOR#: 205 ASSIGNED BY: dnh002x CLOSED BY: dnh002x

DRIVER ARRIVAL AT WINDOW: 02/16/2024

05:18

UNLOAD END TIME:

02/16/2024 07:05:16

UNLOADER: dnh002x

UNLOAD START TIME:

PAPERWORK AVAILABLE AT WINDOW:

02/16/2024 06:05:32 02/16/2024 07:06

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

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEALED BY: dmulli SEAL#: 2587612

RECEIVING OFFICE

TRAILER RESEALED BY: dmulli

OUTBOUND INFORMATION

AP ASSOCIATE: D/T:

OUTBOUND SEAL#: ZONE1: ZONE2: ZONE3: REEFER TEMPS:



In 2:00pm LOADER: cut 11:21pm trailer #:

Load Ma **NOT TO BE USED AS A BOL OR FOR A PA

LOAD SUMMARY

Date: 02,

CARRIER INFORMATION

CARRIER NAME: CONTACT NAME:

Royal3 Inc

Nikola Stamenkovic

PHONE NUMBER:

6304857370

FAX NUMBER:

Load ID:

LD162296

NUMBER OF DROPS:

SHIP DATE:

1

02/15/2024 08:00 - 02/15/2024 08:00

TOTAL PALLET POSITIONS:

TRAILER:

						TOTAL WEIGHT:	20609 lb			
## Drop Location		Appt Date/No		Special Instructions						
WALMART DC 6009 1501 E MAPLE LEAF ROAD MOUNT PLEASANT, IA 52641		02/16/2024 05:30 25284858								
Cu	stomer	Shipment ID	Order No	PON	No	BOL No	Shipping Order No	Pallet Pos	Quantity	Weight
CANON USA INC AURORA, IL		SN84599	37003670361 SHNXB728 37003670361	9277656500		37003670361	SO84867	25	792	9,659
KIND SNACKS WMT MOUNT JULIET, TN		SN86689	876585920	7780355693 9135964636			SO86956	8	778	3,601
1 2	ND SNACKS WMT DUNT JULIET, TN	SN86691	876585915	9835901044 9929658439			SO86958	2	253	1,119
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BRADSHAW HOME WMT BLOOMINGDALE, GA		SN89375	00111713000023614, 00111713000023621 780036	1624007986,76802 22862,7680222864, 1280436061,21310 01564,2131001565, 3931031328,41310 61507,9359256299		001117130000236 14,0011171300002 3621	SO89640	14	1,452	4,117
BRO	OTHER INTERNATIONAL CORP WMT MEOVILLE, IL	SN93607	H18957924	258018 H1895	nialmonis)		SO93872	1	8	62

E Equip ID 94934 Status AP

Equip Arrival 02/16/24 04:30 Temp1

Carrier GEXW Temp2

Seal 25876 Temp3

Fuel Lvl

DoorZone SUB1 205 Dept DIST

 I DoorZone
 SUB1 205
 Dept
 DIST

 I Del Date
 02/16/24 05:30
 Type
 53

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

Driver Signature

Delivery# 25284858

DC 6009