



Bill to:  
FUSION TRANSPORT  
,  
,  
,

Invoice Date: 02/17/2024  
Invoice #: Load ID DL167011  
Terms: NET 30  
Due Date: 03/17/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/14/2024		1881 Normantown Road, Romeoville, IL 60446 - 131 NORTH ROAD, Wilton, NY 12831			
			1	\$2,700.00	\$2,700.00

<b>TOTAL</b>
\$2,700.00

**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

<b>How quickly you get paid</b>	<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
<b>Fees</b>		
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
<b>Approval Process</b>	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.
<b>Customer Service</b>	<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.
<b>What this means:</b>		
For a \$1000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <b><u>\$50 fixed fee, no other charges!</u></b>	You get \$900 upfront and the balance 30-45 days later when the factor gets paid <b><u>Total fees of \$30-50.</u></b>
For a \$2000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <b><u>\$50 fixed fee, no other charges!</u></b>	You get \$1800 upfront and the balance 30-45 days later when the factor gets paid <b><u>Total fees of \$70-100.</u></b>
For a \$5000 invoice	Fusion gives you 100% of your money within 3 business days of receiveing compelted documentation. <b><u>\$50 fixed fee, no other charges!</u></b>	You get \$4500 upfront and the balance 30-45 days later when the factor gets paid <b><u>Total fees of \$175-225.</u></b>

**How to get QuickPay:** Email invoice, PODs, and voided check to [QuickPay@FusionTransport.com](mailto:QuickPay@FusionTransport.com)





Load ID: LD167011 Date: 02/14/2024

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Brz	CONTACT NAME:	Chris Bethea
CONTACT NAME:	Ivana Tosic	PHONE NUMBER:	
PHONE NUMBER:	7083035150	E-MAIL ADDRESS:	cbethea@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	3
CONTACT:		TOTAL MILEAGE:	860.4
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$2,700.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:		FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$2,700.00 USD
SPECIAL INSTRUCTIONS: TOTAL DISTANCE = 713 MI, Blank - Shipping Zone 40/ZN, Ship to Arrive 02/16/24 SRL 06038 0020 00072, 01211619, POS REPLEN, SPECIAL INSTRUCTIONS, NO PRETICKET, =====, TRUCK # 01 VNDRPL # 10428 ==, =====. NO PRETICKET-----TRUCK # 01 VNDRPL # 10428 =====. TOTAL DISTANCE = 786 MI, LD VOL = 0.64. TOTAL DISTANCE = 786 MI, LD VOL = 46.92			

**1 - PICKUP APPT DATE/TIME: 02/14/2024 16:00 - 02/14/2024 16:00 APPT NUMBER: LD167011**

NAME:	FUSION TRANSPORT MW WHSE	SHIPMENT ID(S):	SN90468, SN85861, SN85285, SN87156,
ADDRESS:	1881 NORMANTOWN ROAD		SN88243, SN87347, SN85972, SN84244,
ADDRESS:			SN77080, SN87101,
CITY, STATE, ZIP:	ROMEIOVILLE, IL 60446		
CONTACT:			
PICKUP INSTRUCTIONS:	Dock Entrance Between Doors 7 & 8		
PCS	3082	PALLETS	43
		WEIGHT	18994

**1 - DELIVER APPT DATE/TIME: 02/16/2024 05:15 - 02/16/2024 05:15 APPT NUMBER: 25387119**

NAME:	WAL-MART #6038	SHIPMENT ID(S):	SN85285, SN85861, SN87156, SN90468,
ADDRESS:	8827 D OLD RIVER ROAD		
ADDRESS:			
CITY, STATE, ZIP:	MARCY, NY 13403		
CONTACT:	RECEIVING 315-768-0150		
DELIVERY INSTRUCTIONS:			
PCS	2256	PALLETS	30
		WEIGHT	12632

**2 - DELIVER APPT DATE/TIME: 02/16/2024 12:30 - 02/16/2024 12:30 APPT NUMBER: T057911182900**

NAME:	TARGET DIST CENTER	SHIPMENT ID(S):	SN88243, SN87347, SN85972, SN84244,
ADDRESS:	131 NORTH ROAD		SN77080, SN87101,
ADDRESS:			
CITY, STATE, ZIP:	WILTON, NY 12831		
CONTACT:	518-226-6300		
DELIVERY INSTRUCTIONS:			
PCS	826	PALLETS	13
		WEIGHT	6363

**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](mailto: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:**



- o Your load MUST deliver at the appointment(s) noted above.
- o 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**.
- o 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](mailto: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](mailto: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](mailto: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](mailto:PODS@FUSIONTRANSPORT.COM)
  - o All other carrier inquiries can be sent to [PAYABLES@FUSIONTRANSPORT.COM](mailto: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](mailto: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: John Djordjevic 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.





Rock  
34

LOADER:  
TRAILER #:

Load Manifest  
\*\* NOT TO BE USED AS A BOL OR FOR A POD \*\*  
Date: 02/14/2024

CARRIER INFORMATION CARRIER NAME: CONTACT NAME: PHONE NUMBER: FAX NUMBER:	Load ID: LD167011	LOAD SUMMARY NUMBER OF DROPS: 1 SHIP DATE: 02/16/2024 12:30 - 02/16/2024 12:30 TOTAL PALLET POSITIONS: 43 TRAILER: TOTAL WEIGHT: 18994 lb

#	Drop Location	Appt Date/No		Special Instructions				
1	WAL-MART #6038 8827 D OLD RIVER ROAD MARCY, NY 13403	02/16/2024 05:15 25387119		VL-2527072				
Customer	Shipment ID	Order No	PO No	BOL No	Shipping Order No	Pallet Pos	Quantity	Weight
NEHEMIAH WHSE WMT ROMEIOVILLE, IL	SN85285	7729685642- 7729685642 THH	4830215895 5881330492 7430416714 7729685642	OK	SO85553	5	708	4,227
VOXX INTERNATIONAL PLAINFIELD, IN	SN85861	876548110 THH	1630332087 4830215893 6435144053	OK	SO86128	4	54	816
BROTHER INTERNATIONAL CORP WMT Bartlett, TN	SN87156	H19183336 THH	2580133176 6435144055 7979922955 H19183336	OK	SO87423	6	133	2,009
BRADSHAW HOME WMT BLOOMINGDALE, GA	SN90468	00111713000023157, 00111713000023164 780020 THH THH THH	3179642836,77296 85608,1330442451, 4358987779,58813 30457,7430416661, 8779556702,87795 56703,8779556704	001117130000231 57,0011171300002 3164 OK	SO90733	15	1,361	5,580

#	Drop Location	Appt Date/No		Special Instructions				
2	TARGET DIST CENTER 131 NORTH ROAD WILTON, NY 12831	02/16/2024 12:30 T057911182900		VL-2527097				
Customer	Shipment ID	Order No	PO No	BOL No	Shipping Order No	Pallet Pos	Quantity	Weight
CANON USA INC TGT AURORA, IL	SN88243	37003674598 SHNX5876 THH	10000826252-0579	37003674598 OK	SO88509	5	149	2,144

Check in: 3:53 PM  
out: 9:54 PM

Printed By: Aimee Arthur (aarthurv3) at 09:30 EST on 02/14/2024



Date: 02/09/2024
Page: 1

SHIP FROM

Name: Bradshaw Home  
Address: 201 Savannah Portside Intl. Pkwy  
City/State/Zip: Bloomingdale GA 31302  
SID#: 7362926-7498316

SHIP TO

Name: WAL-MART DC 6038R REGULAR  
Address: 8827S OLD RIVER RD  
City/State/Zip: MARCY NY 13403

Bill Of Lading Number 00111713000023157

CARRIER NAME: Fusion Transportation  
Trailer number: 712  
Seal Number: A650464  
SCAC: GBLB  
Pro number: 780020

Name:  
Address:  
City/State/Zip:

SPECIAL INSTRUCTIONS: POS REPLEN

THIRD PARTY FREIGHT CHARGES BILL TO

BillTo Customers: 02B-5480  
Must Arrive By: 02/16/2024

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐

Master Bill of Lading: with attached underlying Bills of (check box) Lading

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP			
3179642836	240	444 lbs	(Y) N		7362926-7498316	
7729685608	652	3329 lbs	(Y) N		7363102-7498322	
GRAND TOTAL	892	3773 lbs				

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	NMFC #	CLASS
7	Pallets	652 Case		156600.09	70
		240 Case		56290.07	92.5
7		892		GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
The agreed or declared value of the property is specifically stated by the shipper to be \_\_\_\_\_ per \_\_\_\_\_  
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

COD Amount: \$  
Fee Terms: Collect ☐ Prepaid: ☐  
Customer check acceptable: ☐

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.

SHIPPER SIGNATURE/DATE  
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 DOT.  
9 Feb 2024  
APBrunner

Trailer Loaded: ☒ By Shipper ☐ By Driver  
Freight Counted: ☐ By Shipper ☐ By Driver/Pallets ☐ By Driver/Pieces  
Chop Pallets \_\_\_\_\_ 48" Spaces \_\_\_\_\_ 60" Spaces \_\_\_\_\_

CARRIER SIGNATURE/PICKUP DATE  
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation on file.  
Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com

For any issues, please contact BradshawOSD@bradshawhome.com

Shipment 901045470  
15 pallets  
7 pallet spaces

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com



## TRAILER CONTROL RECORD

DC#: 6038

TRAILER CONTROL RECORD: 2a07557c-8c1f-4111-8932-fe50a3b542d3

241144

GEXW

25387119

02/16/2024 05:15

02/16/2024 05:11:01

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 650464

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: d0d0he1

CURRENT SEAL#: 650464

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: DIST

TRACTOR#: 828

## RECEIVING DOCK

DOOR#: 156

ASSIGNED BY: rvansly

CLOSED BY: s0h0mnz

DRIVER ARRIVAL AT WINDOW: 02/16/2024  
05:40UNLOAD END TIME:  
02/16/2024 06:43:18

UNLOADER: rvansly

UNLOAD START TIME:  
02/16/2024 06:04:04PAPERWORK AVAILABLE AT WINDOW:  
02/16/2024 07:39

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

## RE-ENTRY

## SEAL INFORMATION

SEAL#: 60114714

SEALED BY: w

## RECEIVING OFFICE

TRAILER RESEALED BY: d0d0he1

## OUTBOUND INFORMATION

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND\_SEAL#: 60114714

Equip ID	241144	Status	AP
Equip Arrival	02/16/24 05:11	Temp1	
Carrier	GEXW	Temp2	
Seal	650464	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	DIST
Del Date	02/16/24 05:15	Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
Driver Signature <i>Steenerson</i>			
Delivery#	25387119	DC	6038



Date: 02/07/2024

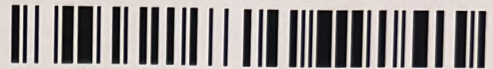
# Bill of Lading

## Ship From

CUSA - DC37 & DC32  
2580 Prospect Court  
Aurora, IL, 60502 USA

## Bill of Lading:

37003674598



## Ship To

TARGET DISTRIBUTION CTR #579  
131 NORTH ROAD  
WILTON, NY, 12831 US

Carrier Name: Global LTL

Trailer:

Seal Numbers:

Booking Number:

Appointment Number:

Load Number:

190286

49444627

## Third-Party Freight Charges Bill-To

Canon USA c/o NTC  
Attn: Canon Audit  
P.O BOX 4367  
LOS ANGELES, CA 90078 Phone# 818-432-4516

SCAC: GLBL

Probill: 16266



Special Instructions :  
DO NOT BREAK DOWN SKID

## Freight Charge Terms:

(Freight charges are prepaid unless marked otherwise)

Prepaid ☒

Collect ☐

3rd Party ☐

☐  
(check box)

Master Bill of Lading: with attached  
underlying Bills of Lading

## Customer Order Information

Customer Order Number	Number of Packages	Weight	Pallet / Slip	Shipper Information	Required Delivery Date
10000826252-0579			Y N	SHNXS876	2024-02-16
GRAND TOTAL					

## Carrier Information

Pallet Quantity	Type	Carton Quantity	Type	Weight	Hazmat	Description	NMFC Number	Freight Class
5	Pallets	149	Cartons	2131.500		DATA PROCESSING MACHINE 8PCF BUT LESS THAN 10	116030-6	100
				12.450		INK, DRY INK, TONER <8PCF	101740-1	175
5		149		2143.950		GRAND TOTAL		

TARGET

Time IN 11:29 AM

Time out: 8:30 PM

Where the rate is dependent on value, shippers are responsible for property as follows: "The agreed or declared value per

## Note Liability Limitation for

RECEIVED, subject to individually determined rates, classification, described, packaged, marked, and labeled in accordance with the applicable regulations of the DOT.

## Shipper Signature / Date

This is to certify that the above-named material was received in proper condition for transportation according to the applicable regulations of the DOT.

☐ By Driver

☐ By Driver/Pallets Said to Contain

☐ By Driver/Pieces

Amount

Terms:

Collect ☐

Prepaid ☐

Customer Check Acceptable: ☐

9 U.S.C.-14706(c)(1)(A) and(B).

Carrier will not make delivery of this shipment without payment of freight and all other charges.

Shipper Signature

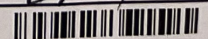
## Carrier Signature / Pickup Date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

02/07/2024

1 of 1

S4358726:



Lithium Battery Safety Documentation: Yes / No

Packing Slip: ☒ Yes ☐ No





Doc  
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LOADER:  
TRAILER #:

Load Manifest  
\*\* NOT TO BE USED AS A BOL OR FOR A POD \*\*  
Date: 02/14/2024

CARRIER INFORMATION

CARRIER NAME:  
CONTACT NAME:  
PHONE NUMBER:  
FAX NUMBER:

Target DC 0579

FEB 16 2024

Load ID:  
LD167011

LOAD SUMMARY  
NUMBER OF DROPS: 1  
SHIP DATE: 02/16/2024 12:30 - 02/16/2024 12:30  
TOTAL PALLET POSITIONS: 43  
TRAILER:  
TOTAL WEIGHT: 18994 lb

T0579 111 82900

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VOXX INTERNATIONAL PLAINFIELD, IN	SN85861	876548110 THH	1630332087 4830215893 6435144053	OK	SO86128	4	54	816
BROTHER INTERNATIONAL CORP WMT Bartlett, TN	SN87156	H19183336 THH	2580133176 6435144055 7979922955 H19183336	OK	SO87423	6	133	2,009
BRADSHAW HOME WMT BLOOMINGDALE, GA	SN90468	00111713000023157, 00111713000023164 780020 THH THH THH	3179642836,77296 85608,1330442451, 4358987779,58813 30457,7430416661, 8779556702,87795 56703,8779556704	001117130000231 57,0011171300002 3164 OK	SO90733	15	1,361	5,580
#	Drop Location	Appt Date/No		Special Instructions				
2	TARGET DIST CENTER 131 NORTH ROAD  WILTON, NY 12831	02/16/2024 12:30 T057911182900		VL-2527097				
Customer	Shipment ID	Order No	PO No	BOL No	Shipping Order No	Pallet Pos	Quantity	Weight
CANON USA INC TGT AURORA, IL	SN88243	37003674598 SHNXS876 THH	10000826252-0579	37003674598 OK	SO88509	5	149	2,144

Printed By: Aimee Arthur (aarthurv3) at 09:30 EST on 02/14/2024