



Bill to:
CAPACITY SOLUTIONS LLC
670 WHITE PLAINS ROAD,
SCARSDALE,
NY,

Invoice Date: 03/05/2024
Invoice #: 8532306
Terms: NET 30
Due Date: 04/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/04/2024		1975 Premium Dr., BYRAM, MS 39272 - 20131 GENE CAMPBELL BLVD, NEW CANEY, TX 77357			
			1	\$800.00	\$800.00

TOTAL
\$800.00

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



LOAD CONFIRMATION

Carrier: BRZ
Contact: SHAWN
Carrier ID: RIKBUR
Phone: (708) 852-5536
Fax:

Order Nbr: 8352306

Bill of Lading:
Trip Segment: 4278805
Equipment: 53VAN
Mode: Trlr:
Temperature: Min: / Max: F
Total Weight: 42712 LBS

Broker: John Jones

Broker Phone: (479) 471-2555

STOP 1

LLD

Live Load

PREMIUM WATERS
1975 Premium Dr.
BYRAM,MS 39272
Phone: (601) 813-0305

Earliest: 2024-03-04 09:00
Latest: 2024-03-04 23:00
P/U Nbr: 10330817 / 32773942
PO Nbr: 2658708602

Notes:

STOP 2

LUL

Live Unload

WAL MART/7010
20131 GENE CAMPBELL BLVD
NEW CANEY,TX 77357
Phone: (281) 429-5400

Earliest: 2024-03-05 05:30
Latest: 2024-03-05 05:30

Del Nbr: 25658794

Notes:

Commodities

RETAIL GOODS	0 LBS	0.00 PCS
RETAIL GOODS	42712 LBS	1624.00 PCS

USA Truck Logistics, LLC a DB Schenker company is now using Relay Payments to handle all payments to carriers. Relay enables us to pay carriers seamlessly, digitally and with more flexible payment terms. If you are using a Factoring Company, please provide notice in accordance with the contract.



BILL TO:

USA Truck Logistics, LLC
P.O. Box 1326
Van Buren, AR 72957

Linehaul Rate:	700.00
Fuel Surcharge:	0.00
S/O or P/U Charges:	0.00
Hazmat Charge:	0.00
FourKites tracking Fee	0.00
Delivered On Time	0.00
Misc Charges:	0.00

TOTAL: \$700.00

All Carrier Payments are now processed through RelayPayments.com

Please register online in order to receive payments:

1. Go to <https://go.relay.io/db-schenker/>
2. Use your DOT #to complete your profile
3. Add your payment information
4. Control your money!

STANDARD PAY: 30 Days after receipt of approved invoice and POD attachment sent to USApay@usa-truck.com

QUICK PAY: 2 business days after invoice and POD is approved. Attachment sent to QuickPay@usa-truck.com 3% fee.

Plus Power Carrier: Net 10 Terms **FREE** after receipt of approved invoice and POD sent to PowerPay@usa-truck.com

Electronic invoices must be submitted one at a time (no bundles)

Rate above is contingent upon timely pick up and delivery and successful FourKites tracking. Carrier must notify USA Truck Logistics, LLC ("USATL") when the trailer/container is loaded and unloaded and when delays, lumper service charges, or other issues occur. Lumper receipts must be provided to USATL within 24 hours of service. Do not leave loaded trailers unattended in unsecured areas. Shipment weights are estimates provided by shipper. However, carrier is expected to haul up to 80,000 LBS GVW. Tracking automation is required continuously from origin pickup to final delivery via FourKites ELD integration or FourKites CarrierLink mobile app. Failure to continuously track successfully via FourKites will result in unpaid detention. Late pickup and deliveries may result in downtime, overtime, and other charges to carrier. DOUBLE BROKERING IS PROHIBITED and will result in forfeiture of any right to payment for the double-brokered shipment by carrier. Service provided is subject to the Transportation Provider Agreement between carrier and USATL

Notes: DO NOT DELIVER EARLY TO WALMART EVEN IF THE GUARD SHACK SAYS IT IS OK

AUTHORIZED SIGNATURE: _____ **DATE** _____ **Order#** 8352306 **\$800.00**

Please sign and email back to: John.Jones@usa-truck.com

Order # : 10330817
Shipment # : 25586296

Page: 1 of 1
ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110062859578



Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 601 813-0306
117 PWI Byram, MS
1975 PREMIUM DRIVE
Byram MS 39272

CONSIGNEE TO 281 429-5400
107295 Wal Mart New Caney TX 7010
20131 Gene Campbell Rd
New Caney TX 77357

Customer Load # 32773942

Scheduled Ship Date		Shipping Date		Customer P.O. NO.		Subject to Section 7 of Conditions of applicable bill of lading, if this 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. _____ (signature of consignor) _____ (date)	
3/4/2024		3/4/2024		2658708602			
Freight Handling Code:		CPU		CPU / COLLECT			
Carrier:		BRZ					
Car or Trailer NO. (Pro Number)		94938					
SCAC:		WMUS		Seal NOS.		759425	
Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight	

Order Instructions:
TRUCK# 01 FOR 727894790

1,624.00	CA	300369	Parents Choice Dst 1Gal	PLAS 3pk PrB	FAK	44,016.2000
10330817	SZ 00001	Customer Item: 572541677	Alt Item #: 300369	1,512.00 CA	Pallet Count=	29
		Best By: 2/21/2025	1.000	Lot/SN 773509	Qty	56.00 CA
		Best By: 2/27/2025	1.001	Lot/SN 774524	Qty	56.00 CA
		Best By: 3/2/2025	1.002	Lot/SN 775351	Qty	1,512.00 CA
Total All Cases					1,624.00 CA	
Total All Pallets					29 PL	
					44,016 LB	

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Byram, MS 1975 PREMIUM DRIVE Byram MS 39272

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to not be exceeding per

Pallets In:
Pallets Out:

Driver Scheduled Appt Date: 3/4/2024
Driver Scheduled Appt Time: 900
Driver Actual Check In Date: 3/4/2024
Driver Actual Check In Time: 150700

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

Received, the property described above in apparent good order, except as noted Seal has been provided to driver. Driver is responsible for application of seal.

Shipper Premium Waters, Inc. Byram, MS

Carrier Date NO. of Pieces
BRZ

Per Signature  Date 3/4/2024

Per Signature  Departure Date 3/4/2024 Time 155847

Print Name TAMMY THOMPSON

Print Name WILSON CRUZ

DO NOT DOUBLE STACK PALLETS DO NOT DOUBLE STACK PALLETS

WALMART INC.
DC 7010
DELIVERY CONFIRMATION REPORT

Report Date 03/05/2024 User ID map006d

Delivery # 2658794 Trailer # 94938 Carrier Code USIT Seal # 759425 Arrival Date 03/05/2024 05:38:06 Receiving Start Time 03/05/2024 07:10:24 Receiving Stop Time 03/05/2024 07:16:03 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
2658708602	0	PREMIUM WATERS INC	-	20	1,624	1,624	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 Reason Code	Problem
2658708602	1	572541677	00681131133074 PC 1GAL	VNPK	1,624	1,624	1,624	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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this e-mail in error, destroy it immediately. Walmart * Sensitive.

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Equip ID	94938	Status	AP
Equip Arrival	03/05/24 0538	Temp1	
Carrier	USIT	Temp2	
Seal	759425	Temp3	
Flseal		Fuel Lvl	75
Door/Zone	7010 108	Dept	SCGR
Del Date	03/05/24 0530	Type	53'


I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.

Driver Signature _____



Delivery# 25658794

DC 7010

 Report