

**Bill to:**

Priority1

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Invoice Date: 03/15/2024

Invoice #: 60107032618

Terms: NET 30

Due Date: 04/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/13/2024		1200 Forest St, Eau Claire, WI 54703, USA - 20131 Gene Campbell Rd, New Caney, TX 77357, USA			
			1	\$2,500.00	\$2,500.00

TOTAL
\$2,500.00

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

Carrier Load Tender

Reference: 60107032618 (BOL)	Carrier: ROYAL3 INC. (944686) Contact: SAMM (SAMM@ROYAL3INC.COM) Phone: 630-485-7370 X111 Fax:	Tender: 03/11/2024 15:34 Contact: Kandy Shelton Phone: +14697820182 Email: Kandy.Shelton@priority1inc.net
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Bill To:	Priority 1 Inc. (P.O. Box 398) North Little Rock, AR 72115
Equipment:	53' Dry Van ,
Service Type:	Full

Stop 1 Pick

Wednesday, March 13, 2024 13:30 Appointment	Total Weight:	9567.00 lb	Total Quantity:	30
CASCADES CTG WISCONSIN (1200 FOREST STREET) Eau Claire, WI 54703				
Contact: Phone: +1222222222				
Packaging: 30 Pallet(s)	Total Weight: 9,567 lbs	Dimensions: " x " x "	Linear Feet: 53	Description: PAPER PRODUCTS
Carrier Notes: CHANGES TO DELIVERY APPTS ARE NOT ALLOWED WITHOUT OUR WRITTEN APPROVAL. (COULD RESULT IN A FINE OR RATE REDUCTION) POD's are due ASAP. QUESTIONS OR CONCERNS - PLEASE CALL 469-782-0182				
Special Instructions: All trailers must be food/pharma grade, clean, dry, odorless, damage free and completely empty. Must have 2 load straps (Not load bars). Trailer WILL be rejected otherwise. NO REEFER - NO ROLL-UPS. Trailer must be 2008 years or newer. Loads will be sealed.				

Stop 2 Drop

Friday, March 15, 2024 04:30 Appointment	Total Weight:	0 lb	Total Quantity:	
WALMART DC 7010 (20131 GENE CAMPBELL ROAD) New Caney, TX 77357				
Contact: Phone:				
Carrier Notes:				
Special Instructions: Load cannot deliver before or after the date on the RATE CON or it will be a \$500 fine to the carrier.				

Freight Terms

Charge Details				
Description	Rate		Quantity	Charge
Line Haul	2500.00	Flat Rate	1	\$2,500.00 USD
			Total:	\$2,500.00 USD

Freight Terms: \$2,500.00 USD Third Party (lb)

References

Pickup Number: 0022531357 PO: 1479047611 Order: 78415628 Delivery Number: 25751681
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Carrier Instructions

PROJECT 44 TRACKING IS REQUIRED - Carrier or driver is required to call Priority 1 when loaded and emptied or load is subject to a \$50 penalty. Detention time starts 2 hours after the driver is on site, or if the driver is early any detention will start 2 hours after the scheduled pickup/delivery time stated on the rate confirmation. Driver must notify us of arrival at shipper/receiver. Detention is paid at \$35 per hour after the 2 free hours. If the load/shipment is double brokered, this agreement is void and the carrier will not receive payment. All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com or fax to: 501-374-5960 Please provide Priority 1's reference number on your invoice. Thank you for doing business with Priority 1. Priority 1 contact person: ---Toby Shelton--- 469-782-0182 email: tdfreightsolutions@priority1inc.net Thank you for doing business with Priority 1. DRIVERS NAME: _____ TRUCK #: _____ TRAILER #: _____ DRIVER CELL#: _____ _____ DISPATCHER / PRIORITY 1 _____ CARRIER SIGNATURE
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All invoices & PODs are to be sent to Priority 1 within 72 hours of delivery. Please email invoice and POD to: tlap@priority1.com. Please provide Priority 1's reference number on your invoice.



CASCADES TISSUE GROUP - SALES
A DIVISION OF CASCADES HOLDING US INC.
19320 AIRBASE RD
WAGRAM NC 28396
USA

Bill of Lading
83856126

Ship-to party: 409244
WALMART DC 7010
20131 GENE CAMPBELL RD
NEW CANEY TX 77357-3845
USA

Sold-to party: 114918
WALMART STORES, INC.
702 SW 8TH ST
BENTONVILLE AR 72712-6209
USA

Information	
Shipping Date	2024-03-13
Our Order Number	2099847
Customer PO	1479047611
Incoterm	DDP NEW CANEY
Gross Weight	11,420.69 LB / 5,180.33 KG
Net Weight	9,568.80 LB / 4,340.33 KG
Volume	2,716.20 FT3

Shipping information

Shipment No.	22531357
Load no.	78415628
Shipping Condition	Truck FTL Prepaid
Trailer No.	242143
Seal No.	219639
Carrier	122394 - RYDER CARRIER MANAGEMENT SERVI
Subcontract carrier	128755 - PRIORITY 1 INC

Planned Customer Delivery Date	2024-03-15 03:30
Receiver Phone	281 429-5400
VICS#	77191300838561265

Origin of Shipment	Phone	Fax
CTG WISCONSIN, 1200 FOREST ST, EAU CLAIRE, WI, US	715 834-3461	715 833-3140

Appointment comments

Appointment reference
25751681

Appointment instructions

****REQUIRED**** Email SCAC change request to CGT_Walmart_USA@cascades.com.#
Needed info: Walmart PO#, company SCAC code, (>&<) appt type needed (LIVE# or DROP). Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details. Driver can be rejected at delivery if this step is missed. Deliveries must arrive on the MABD.# Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred. The only appt carriers can change are pickups.

Delivery instructions

Stretch wrap, pallet labels - Sijp on PECO pallets. When awarded a Walmart load a "SCAC Change Request" must be sent to CGT_Walmart_USA@cascades.com providing the 10-digit Walmart PO#, carriers company SCAC code and preferred appt type (LIVE or DROP). Cascades will then change the load in Retail Link and advise when it has been updated. If this step is missed the driver could be rejected at delivery.

*Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details.

*No scheduling needs to be done by the carrier; Walmart delivery appts are preset on their MABD (Must Arrive By Date). The only appt carriers can change are pickups. If loads deliver anytime aside from the preset MABD # Cascades will incur fines.

Shipment instructions

Deliveries must arrive on the MABD. Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred.

Total Shipped	Weight	Quantity Pallets RETURNED
30 PAL PECO L48 X W40IN (6400074)	1,851.89 LB	PAL PECO L48 X W40IN (6400074)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7823 BT WALMART B&W LABEL 24/4/150/2 Non FSC	654741221	21,600 EA	21,600 EA	900 CS	9,568.80 LB	2,332.80 FT3
Handling Unit		Total 30					
16210124030721214052,16210124030721320150,							

WALMART INC.
DC 7010
DELIVERY CONFIRMATION REPORT

Report Date 03/15/2024

User ID rcl0001

Delivery # 25751681 Traller # 242143 Carrier Code POIP Seal # 219639 Arrival Date 03/15/2024 03:35:48 Receiving Start Time 03/15/2024 04:45:44 Receiving Stop Time 03/15/2024 05:13:21 Driver Unload NO

Temperature Nose : Middle : Tall : 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
1479047611	0	CASCADES TISSUE GROUP WI INC	-	20	900	900	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
1479047611	1	654741221	00070524078236 B&W BATH 4 ROLLS	VNPK	900	900	900	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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Equip ID	242143	Status	AP
Equip Arrival	03/15/24 0335	Temp1	
Carrier	POIP	Temp2	
Serial	219539	Temp3	
Pinseal		Fuel Lvl	75
Order/Zone	APPOINTMENT	Dept	SCGR
Del Date	03/15/24 0430	Type	53'

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



Delivery#	25751681	DC	7010
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Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 2125758

DC#: DC 7010

242143	POIP	25751681	03/15/2024 04:30	03/15/2024 03:35
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 219639	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: rdhelms	CURRENT SEAL#: 219639	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 201864088

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 742	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 118	ASSIGNED BY:	CLOSED BY: r1grime
	DRIVER ARRIVAL AT WINDOW: 03/15/2024 03:55	UNLOAD END TIME: 03/15/2024 05:13
UNLOADER: rcl000l	UNLOAD START TIME: 03/15/2024 04:45	PAPERWORK AVAILABLE AT WINDOW: 03/15/2024 05:19

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

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: twooton

OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

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