



Bill to:
WALKER TRANSPORT
12950 MT OLIVET ROAD,
Felton,
PA,
17322

Invoice Date: 03/18/2024
Invoice #: 12183
Terms: NET 30
Due Date: 04/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/15/2024		110 Collins Blvd, Orrville, OH, 44667 - 274 Nealson St, Hurlock, MD, 21643			
			1	\$1,500.00	\$1,500.00

TOTAL
\$1,500.00

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

Rate & Load Confirmation



Dispatcher:	Cassie W	LOAD #	12183
Phone #:	717-417-1363	Ship Date:	Mar 15 2024
Fax #:		Today's Date:	Mar 14 2024
Email:	cassie@walkertransport.net		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
RIKI TRANSPORTATION INC. DBA BRZ	708-852-5668		53' Van	\$1,500.00 USD	Open

Shipper 1 McElroy Packaging, Inc. 110 Collins Blvd Orrville, OH, 44667	Date:	Mar 15 2024	Purchase Order #:	PICKUP# PO H0165355
	Time:		Major Intersection:	
	Type:	TL	Shipping Hours:	FCFS 8:00AM - 11:00AM
	Quantity:		Appointment:	No
	Weight:	lbs	Description:	PALLETIZED CORRUGATED BOXES -- 9.25 Bodies #DAMICKFOOO1A99
Notes:		FCFS 8:00AM - 11:00AM -- MUST PICKUP FRIDAY EARLY ENOUGH TO MAKE SAME DAY DELIVERY		
Shipper Notes:		MUST HAVE A 53' DRY VAN THAT IS CLEAN, FOOD GRADE AND DRY!		

Consignee 1 Amick Farms, LLC 274 Nealson St Hurlock, MD, 21643	Date:	Mar 15 2024	Purchase Order #:	
	Time:	11:00 PM	Major Intersection:	
	Type:	TL	Receiving Hours:	24 HOURS M-F
	Quantity:		Appointment:	No
	Weight:	lbs	Description:	PALLETIZED CORRUGATED BOXES -- 9.25 Bodies #DAMICKFOOO1A99
Notes:		DELIVER STRAIGHT THROUGH ON FRIDAY BY 11:00PM! RECEIVE OPEN 24 HOURS MONDAY - FRIDAY, FCFS! CLOSED SATURDAY AND SUNDAY		
Consignee Notes:				

Dispatch Notes:

MUST DELIVER SAME DAY BEFORE 11:00PM

Rate & Load Confirmation



Dispatcher:	Cassie W	LOAD #	12183
Phone #:	717-417-1363	Ship Date:	Mar 15 2024
Fax #:		Today's Date:	Mar 14 2024
Email:	cassie@walkertransport.net		
W/O:			

WALKER REPORTS THE FOLLOWING TO CARRIER 411, THE INTERNET TRUCKSTOP & DAT:

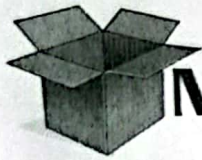
re-brokering of shipment, no show & no call, cancelling after accepting load, fraudulent activity, unethical or deceptive business practices, persistent missed appointments

1. Preset appointments are made by Walker Transport. If carrier is unable to meet an appointment, carrier **MUST** call **WALKER TRANSPORT** immediately to avoid rate reduction! **CARRIER IS NOT TO CALL SHIPPER / RECEIVER/CUSTOMER!!! THIS WILL RESULT IN A RATE REDUCTION!**
2. Carrier shall not Re-Broker, Subcontract or warehouse this shipment at any time. Double Brokering of this load will result in non-payment of freight charges.
3. Driver must report ALL overages/shortages/damages before leaving dock.
4. Detention: all unloading/loading delays must be reported while truck is on site. Detention request must be accompanied by in & out times signed for on BOL. Detention will not be paid on FCFS shipments. Detention will not exceed \$50 per hour...exception: Flower loads on Reefers pay \$35 per hr after 4 hours. Detention must be approved by our customer before Walker can pay Carrier.
5. No accessorial charges, including but not limited to detention, loading/unloading, layover, TONU, will be paid without prior written authorization from Walker Transport. TONU will not exceed \$150 and Layovers will not exceed \$150.
6. Sealed Loads: Seals may not be broken by carrier/driver for any reason. Seals are only to be broken by receiver/consignee stated on the rate confirmation sheet.
7. If TRACKING is required, driver must accept the tracking link and keep tracking throughout the entire trip. Tracking can be turned off after delivery of load. If driver turns off tracking during load, there will be a rate reduction and no detention charges will be paid!
8. **POD's are to be sent by driver or dispatcher within 24 hours of delivery! If POD is not sent within 24 hours, \$50 will be deducted from your invoice. An additional \$50 can be deducted for each additional day not received.**
9. **Dock Receipts: Any shipments picking up/ delivering into a PORT, must have a Dock Receipt signed and stamped by the port. Standard Bill Of Ladings will not be accepted as a pod. Driver MUST have a dock receipt!**
10. Send all invoices along with POD and rate sheet to: billing@walkertransport.net or: 12950 Mt Olivet Road - Felton, PA 17322

Carrier Pay: Line Haul: \$1500.00, **TOTAL: \$1500.00 USD**

Accepted By: John Djordjevic **Date:** _____ **Signature:** John Djordjevic

Driver Name: Robert **Cell #:** 561-460-1500 **Truck #:** 849 **Trailer #:** PTLZ244741



**McElroy
Packaging**

301 Collins Blvd.
P.O. Box 608
Orrville, OH 44667

Phone: 330-682-2155
Fax: 330-682-2158

www.mcelroypackaging.com

Bill of Lading

BOL #: 68404

AMICK FARMS
274 NEALSON STREET
HURLOCK, MD 21643

Ship To:
AMICK FARMS
274 NEALSON STREET
HURLOCK, MD 21643

Date	FOB	Trailer #	Carrier	Freight Terms
03/15/2024	Origin		Our Truck	Prepaid

Order Qty / FG#	PO# / Job#	Description / Lot#	Units	Count	Total	P/C
10,000 DAMICKF0001A99	HO165355 47785-00	9.25 BODY 31.4375 X 37.3125 DC	78 1	160 110	12590	C

Shipping Instructions:

Total Units	:	79
Total Pallets	:	79
Total Weight	:	13,062

Signature of Receipt

Customer _____

Date _____

Carrier _____

Date _____



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10,000	HO165355	9.25 BODY	78	160	12590	C
DAMICKF0001A99	47785-00	31.4375 X 37.3125 DC	1	110		

Shipping Instructions:

Total Units	:	79
Total Pallets	:	79
Total Weight	:	13,062

Signature of Receipt

Customer *Kevin Johnson*

Date 3/15/24

Carrier _____

Date _____