



**Bill to:**  
3 RIVERS LOGISTICS INC  
60 DOUGHBOY RD,  
Gillett,  
AR,  
72055

Invoice Date: 03/24/2024  
Invoice #: 321068  
Terms: NET 30  
Due Date: 04/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/21/2024		3500 W County Rd 0 N/S, Frankfort, IN 46041, USA - 20634 INDIAN MERIDIAN RD, PAULS VALLEY, OK 73075			
			1	\$1,650.00	\$1,650.00

<b>TOTAL</b>
\$1,650.00

**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**

3 Rivers Logistics, Inc  
60 Doughboy Rd  
Gillett, AR 72055



Dispatcher	
Dispatcher:	Load Contact
Phone:	479-443-2707
Emergency Phone: 479-443-2707	

Carrier Rate Confirmation Agreement  
Load #321068

To accept load please sign and email this sheet back to: [contact@3riverslogistics.com](mailto:contact@3riverslogistics.com)

Carrier Information			
Load Number:	321068	Driver Name:	Gabriel
Carrier Number:	19086	Truck Number:	
MC Number:	86875	Trailer Number:	
DOT Number:	3119062	Carrier Phone:	708-303-5150
Carrier Name:	Riki Transportation Inc	Carrier Fax:	
Attention:			

Load Information			
Commodity:	Dry Food Product	Piece Count:	6,070
Dimensions:	L:53';	Trailer Req:	53' Van
Load Size:	Truckload	Weight:	44,000
Miles:	799.00		

#1 Shipper		Thursday, 03/21/2024 at 18:30	
Company:	CONAGRA FOODS	Service Level:	Firm Appointment
Address:	3500 WEST COUNTY RD O NS		
City/St/Zip:	Frankfort, IN 46041		

#2 Consignee/Final Destination		Saturday, 03/23/2024 at 15:00	
Company:	WAL-MART DC 6042	Service Level:	Firm Appointment
Address:	20634 INDIAN MERIDIAN RD		
City/St/Zip:	PAULS VALLEY, OK 73075		

Additional Information	
<p><b>IMPORTANT:</b> DELIVERY # 25913512..... ABSOLUTELY NO WALMART LOADS CAN BE LOADED ON TO A DIRECT COMPETITOR'S TRAILER (ex; AMAZON, TARGET). THEY WILL BE REJECTED AT ALL WAL-MART FACILITIES!!!——</p> <p><b>**DRIVER NEEDS TO CALL FOR DISPATCH AND ACCEPT MACROPOINT TRACKING**</b> PLEASE SIGN AND RETURN RATE CON..... IMPORTANT INFORMATION: All Wal-Mart loads must deliver on the date that is on the rate confirmation. Delivering any other day will result in a fine. WALMART LOADS CAN NOT BE LOADED ON TO A DIRECT COMPETITOR'S TRAILER (ex; AMAZON, TARGET). THEY WILL NOT BE RECEIVED AT ANY WM FACILITY!!! ..... THIS IS NOT A BLIND SHIPMENT LOAD. DRIVER MUST VERIFY THE LOCATION AND PICK UP NUMBER ARE ON THE BILLS PRIOR TO SIGNING AND LEAVING THE FACILITY.....ALL TRAILERS MUST BE CLEAN AND FOOD GRADE. Shipper/receiver must seal the trailer and document the seal on bills. Driver must make sure the truck is sealed before signing the bills and leaving. Driver must weigh at the nearest scale location. If overweight then the driver must take the scale ticket back to the shipper to get reworked. We will never approve the carrier to drive overweight. If the driver is a legal weight then the shipper will not rework. All trailers must be 53 standard swing door trailers unless WRITTEN otherwise.....ABSOLUTELY NO BOX TRUCKS!!! Detention/Layover policy: \$40 per hour, maximum \$200, starting 2 hours after the set appt time. The Driver must arrive on time and times must be stamped on bills. Carrier cannot handwrite times. If no times are on the bills then submit an exit pass. If needed approval will be delayed while we confirm times. If times cannot be verified detention will not be approved. For Wal-Mart deliveries the on time arrival is at the receiving office NOT the gate (this is WAL-MART'S policy). If Layover occurs the set rate, per 24 hours, is \$200; starting 2 hours after the set appt time. **Work ins/ fcfs</p>	

facilities do not qualify for detention/layover unless extreme circumstance which will be taken on a case by case basis\*\* ALL PAPERWORK MUST BE RECEIVED IN OUR OFFICE WITHIN 20 DAYS OF DELIVERY IN ORDER FOR ANY DETENTION TO BE PAID..... Unloading/Lumper policy: Lumpers are paid with receipt at time of invoicing. Receipts must be sent in with bills to be paid. PO on bills must be on lumper receipt. We can give an EFS at no charge to pay for the Lumper however, The lumper is not considered paid without a receipt. If no receipt is turned in the EFS will be deducted from your invoice. WE MUST BE INFORMED OF ANY AND ALL LUMPERS ON THE DAY OF DELIVERY. IF WE ARE NOT INFORMED, THEN THEY MAY NOT BE PAID. All reefers must have a temperature recorder and be ran continuously unless stated otherwise in writing. Carriers should ALWAYS run the reefer at the temperature on the bills. If there is a discrepancy it is the carrier's responsibility to notify us verbally and in writing. Do not send an email/text and take that as notifying. You must confirm we have received the information and stand by for direction. Late deliveries are subject to a penalty. PLEASE SIGN & RETURN By signing, the carrier is confirming that both pickups & deliveries can be made by times listed in accordance with all State, Federal, & Local laws including a minimum of 4hrs for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if reefer load. Fax/email invoice & copies of bills for payment. INVOICE WITH 3 RIVERS LOAD# MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT TIME OF ORIGINAL INVOICING AND BE SHOWN ON THE INVOICE OR UNLOADING WILL NOT BE REIMBURSED. .... In the event of OS&D, a complete copy of the BOL, photos of the product including the barcode, and case count, is required to be sent, at the time of the occurrence. Detention will not start until all requested info is sent to us. Carrier is responsible for all freight until disposition is carried out and required proof of completion is provided. DRIVERS MUST CONFIRM THAT THE SHIP COUNT TOTAL AND THE RECEIVE COUNT TOTAL ARE THE SAME. ALL OVERAGES, SHORTAGES & DAMAGES MUST BE REPORTED PRIOR TO LEAVING THE FACILITY. If you do a "book it now" online everything has to be confirmed and verified. You will receive a rate confirmation automatically from the book it now system however you are not confirmed on the load until we speak with you and go over the details. NO tonu will be paid on a book it now if we have not confirmed the booking either verbally or via email.

**PLEASE SIGN AND RETURN ALONG WITH THE DRIVER'S NAME & NUMBER. DRIVER MUST ACCEPT TRACKING BEFORE BEING DISPATCHED, OR THE CARRIER WILL BE FINED.**

By signing, the carrier is confirming that both pickups & deliveries can be made by times listed following all State, Federal, and local laws, including a minimum of 4 hours for loading/unloading. Late deliveries may be subject to penalties. No calls and/or No shows WILL result in late fees. Must check-call daily & include temp if on a reefer load. **INVOICE MUST BE SENT AT THE SAME TIME AS LOAD PAPERWORK, OR PAYMENT WILL NOT BE PROCESSED. UNLOADING RECEIPTS MUST BE TURNED IN AT THE TIME OF ORIGINAL INVOICING, OR UNLOADING WILL NOT BE REIMBURSED.**

**Amount to invoice TRL: \$1,650.00**

**Carrier:**

Riki Transportation Inc

**\*\* FOR FREIGHT PAYMENT \*\***

Email Bills & Invoice along with any unloading receipts to payables@3riverslogistics.com

**MC #:**

86875

**USDOT #:**

3119062

**By:**

**Title:**

**Driver  
Name:**

**Driver  
Phone#:**

||DOCID: 536289-65fc50a52445e019484380

**Load Rate Confirmation #321068**

**Signed By:**

John Djordjevic

john@rtbrz.com

03/21/2024 11:17:32 AM CT


50.76.79.115



## STRAIGHT BILL OF LADING

Printed Date:  
3/22/2024

Page 1

SHIP FROM				Master VICS BOL #:		Master Shipment #:					
Name: 3880- Frankfort IMC Address: 3500 West County Rd 0 NS City/State/Zip: Frankfort, IN 46041				03491007028970826		702897082N					
FOB:				Ship Date: 03/22/2024		Req. Delivery Date: 03/23/2024					
SHIP TO				Carrier Name: TVQI 3 RIVERS LOGISTICS							
Location #:				Transport 244787LIVE							
Name: Wal-Mart DC 6042 Address: 20634 INDIAN MERIDIAN RD City/State/Zip: Pauls Valley, OK 73075-9643				Seal number(s): 0348673							
FOB:				SCAC: TVQI PRO Number: 321068							
				 (9012K)03491007028970826							
CUSTOMER ORDER INFORMATION											
CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)	OTHER	ADDITIONAL SHIPPER INFO				
2428969911	0011962457	240	3	1946.64	Y N						
5666111657	0011939582	305	2	900.97	Y N						
8481411733	0011963782	5525	55	38348.93	Y N						
		0	0	0.00	Y N						
		0	0	0.00	Y N						
GRAND TOTAL		6070	60	41197							
CARRIER INFORMATION											
PALLET			PACKAGE				COMMODITY DESCRIPTION		LTL ONLY		
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
60	CHEP PALLETS	4200	240	Case	1946.64	236550.00					
0			3085	Case	29058.89	3175157.36					
0			1596	Case	4673.79	558043.64					
0			210	Case	1229.52	166151.98					
0			939	Case	4455.72	567304.84					
60		4200	6070		41365	4703208		TOTAL			
45565 (LB)						GROSS WEIGHT					
SPECIAL INSTRUCTIONS:  This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading. The property described of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above 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 as 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 the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it 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 by the shipper and accepted for it and its assigns.  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____  Carrier Signature: _____ Date: _____										Please Send Invoice to: Conagra Brands Freight Payable PO Box 982193 El Paso, TX, 79998-2193 For Over/Short/Damage or other issues please call: <b>(800) 375-0338</b>  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.  Signed: Conagra Brands Inc. We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded. 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 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property. Method of Shipment: _____ Shipper Load and Count _____ Shipper Signature: _____ Date: 3-22-24	

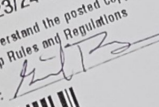


Equip ID: 244787  
Equip Arrival: 03/23/24 1422

Carrier: TRG1  
Seal: 0348673

Reseal: Main 96  
Door/Zone: 03/23/24 1500

Del Date: 03/23/24 1500  
I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations

Driver Signature: 



Delivery: 25913512

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl: 25

Dept: 53

Type: SCGR

Type: 53

DC:

6042

# Trailer Control Record

TRAILER CONTROL RECORD: 1622002

Home Report

DC#: DC 6042

244787 TRG1 25913512 03/23/2024 15:00 03/23/2024 14:22  
TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 0348673	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: aap00c9	CURRENT SEAL#: EMPTY	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 202391956

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 823	DELIVERY COMMENTS:
---------	------------------	-----------------	---------------	--------------------

## RECEIVING DOCK

DOOR#: 96	ASSIGNED BY:	CLOSED BY: 166
	DRIVER ARRIVAL AT WINDOW: 03/23/2024 14:38	UNLOAD END TIME: 03/23/2024 18:35
UNLOADER: j0huff	UNLOAD START TIME: 03/23/2024 16:56	PAPERWORK AVAILABLE AT WINDOW: 03/23/2024 18:35

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

## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#: EMPTY	SEALED BY: 166
--------------	----------------

## RECEIVING OFFICE

TRAILER RELEASED BY#: 166
---------------------------

## OUTBOUND INFORMATION

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

Export to PDF

Export to Excel

Cancel