



Bill to:
ENERGY TRANSPORT USA
111 W JACKSON BLVD #1700,
Chicago,
IL,
60604

Invoice Date: 03/27/2024
Invoice #: U1146867
Terms: NET 30
Due Date: 04/27/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/25/2024		2255 PHOENIX AVE SE SHEARERS OH, MASSILLON, OH 44646 - 3470 WINDMILL RD CLEBURNE, TX 76033			
			1	\$2,000.00	\$2,000.00

TOTAL
\$1,900.00

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

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 514-400-9949 Fax: 514-370-5466

LOAD CONFIRMATION**FB#: U1146867****DATE SENT: Monday, March 25, 2024 12:30PM**

CARRIER NAME: BRZ
CONTACT: Phil Vukovic
PHONE: 7083035150
CITY: Burbank, IL
EMAIL: phil@rtbrz.com

DISPATCH AGENT: Daljinder Dhillon
DISPATCH AGENT PHONE #: 514-400-9949
DISPATCH AGENT EXTENSION: 1444

EQUIP. TYPE: 53 DRY VAN

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect**

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
STARK DISTRIBUTION CENTER 2255 PHOENIX AVE SE SHEARERS OH MASSILLON, OH 44646	PICK UP: 03/25/2024 13:00 Pick Up Type: Live Load	FREIGHT OF ALL KINDS Customer PO: 3831501085 Delivery Appointment #: 25840986 Pick Up #: 9900686229 Shipment Identification Number: 33000580 Equipment Type : DRY53 Trailer # / Truck #: TBC ProBill: 1 Purchase Order: 3831501085 Region: 0 Seal #: 33000580 SCAC Code: EFEK Supplier: 72440420	1998	0	12,606.0 LB	0.0

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

-Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.

-Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information

PAPS or PARS number and Border Crossing if applicable

Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group

Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

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LOCATION	DELIVER:	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
Wal-Mart DC Rec CLEBURNE 3470 WINDMILL RD 0078742039169 CLEBURNE, TX 76033	03/27/2024 4:15 Delivery Type: Live Unload		FREIGHT OF ALL KINDS Customer PO: 3831501085 Delivery Appointment #: 25840986 Shipment Identification Number: 33000580 Equipment Type : DRY53 Trailer # / Truck #: TBC ProBill: 1 Purchase Order: 3831501085 Region: 0 Seal #: 33000580 SCAC Code: EFEK Supplier: 72440420	1998	0	12,606.0 LB	0.0

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AGREED RATES

Our Reference	Rate Type	Amount
U1146867	BASE	\$2,000.00
TOTAL: \$USD		<u>\$2,000.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

Luke Miche

(SIGNATURE)

(PRINTED NAME)

(DATE)

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03/25/2024

BILL OF LADING

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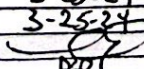
Ship From Shearers Foods Stark DC 2255 PHOENIX AVE SE Massillon, OH 44646		Bill of Lading Number: 9900686229 	
FOB:			
Ship To Walmart 3470 Windmill Road CLEBURNE, TX 76033		Carrier Name: WM - Ship Energy Trailer Number: W99431 Seal Number(s): 33991134 SCAC: EFEK Pro Number:	
Location #:			
FOB:			
Third Party Freight Charges Bill To: Walmart Attn Invoice Control Dept 702 SW 8th St BENTONVILLE, AR 72716		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <u>X</u> 3rd Party _____	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
794577	3831501085	3831501085	1998.0	11207.82	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1998	11207.82		

Carrier Information								
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
1998	Cases	30	Pallet	12407.82		Assorted Snack Foods		250
		0						250
1998		30		12407.82		GRAND TOTAL		

Recommendation - this load, that if exposed to altitudes greater than 6,000 feet, may result in popped bags.

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 not exceeding _____ per _____.		COD Amount: \$ _____ Fee Terms: <input type="checkbox"/> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
SHIPPER SIGNATURE/DATE <small>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.</small> BP	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Seal Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain
CARRIER SIGNATURE/PICKUP DATE <small>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.</small> JP			

Driver Pickup/Dispatch Information
Scheduled Appt. 3-25-24 11:00
Date/Time In 3-25-24 2:35 PM
Date/Time Out 3-25-24 6:03 PM
Driver Signature 
Dispatcher Initials BP



Packing List

Shearers Foods Stark DC
2255 PHOENIX AVE SE
Massillon, OH 44646

Warehouse: OHIO
Order Number: 794577
Customer PO Number: 3831501085
PO Number 2: 3831501085
Customer PO Date: 03/10/2024
Shipment ID: 1001875220

Ship-To Customer:

Walmart
3470 Windmill Road
CLEBURNE, TX 76033

Bill-To Customer:

Walmart
Attn Invoice Control Dept
702 SW 8th St
BENTONVILLE, AR 72716

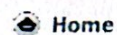
Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
664462773 - 9BLOCK8A01 - GV Kettle Cooked Original 10/8oz RA BC	2024-06-03	2024-06-03	50605388987940	252	252
582606952 - 9BLOCK8A01 - GV Jalapeno Kettle PC 10/8oz RA	2024-06-24	2024-06-24	30078742021998	819	819
654945688 - I/C GV Cheese Crunch 8/8.5oz MISS	2024-06-12	2024-06-12	10078742263080	180	180
657174507 - 9BLOCK8A01 - GV Jalapeno Kettle PC Party Size 8/13.5oz RA	2024-06-24	2024-06-24	10194346029973	504	504
663265714 - 9BLOCK10A01 - GV Chili Cheese Corn Chips 12/9.25oz RA BC	2024-06-17	2024-06-17	20078742008264	243	243

Total Pieces Shipped

1998

(MB) denotes product was made using RSPO mass balanced sourced palm. RSPO certification number SGS-RSPO/SC17-00061

Trailer Control Record



TRAILER CONTROL RECORD: 1952927

DC#: DC 6064

99431	EFEK	25840986	03/27/2024 04:15	03/27/2024 03:46
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 33991134	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: j0g0m6h	CURRENT SEAL#: 33991134	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 33000580

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 821	DELIVERY COMMENTS: 786 575 7821
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RECEIVING DOCK

DOOR#: 105	ASSIGNED BY:	CLOSED BY: crseid
	DRIVER ARRIVAL AT WINDOW: 03/27/2024 04:04	UNLOAD END TIME: 03/27/2024 06:00
UNLOADER: pduliba	UNLOAD START TIME: 03/27/2024 05:02	PAPERWORK AVAILABLE AT WINDOW: 03/27/2024 06:01

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

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

TRAILER RELEASED BY#:

Equip ID 99431

Status AP

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

Equip Arrival 03/27/24 0346

Temp1

Carrier EFEK

Temp2

Seal 33991134

Temp3

Reseal

Fuel Lvl 75

Door/Zone 6064 105

Dept SCGR

Del Date 03/27/24 0415

Type 3rd Party

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

Driver Signature



Delivery# 25840986

DC 6064

WALMART INC.
DC 6064
DELIVERY CONFIRMATION REPORT

Report Date 03/27/2024 **User ID** pduliba

Delivery # 25840986 **Trailer #** 99431 **Carrier Code** EFEK **Seal #** 33991134 **Arrival Date** 03/27/2024 03:46:50 **Receiving Start Time** 03/27/2024 05:02:15 **Receiving Stop Time** 03/27/2024 06:00:51 **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
3831501085	0	SHEARERS FO ODS LLC	-	20	1,998	1,917	0	81	0	35	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
3831501085	1	582566051	00078742021997 GV JAL KETTLE 8	VNPK	819	819	819	0	0	0	-	0	-	0
3831501085	2	654945687	00078742263083 GV CHEESE CRUNCH 8.5	VNPK	180	180	180	0	0	0	-	0	-	0
3831501085	3	658056768	00194346029976 GV JAL KETTLE 13.5	VNPK	504	504	504	0	0	0	-	0	-	0
3831501085	4	663014380	0060538987945 GV ORIG KETTLE 8	VNPK	252	252	252	0	0	0	-	0	-	0
3831501085	5	663015055	00078742006260 GV CHILI CHS CC 9.25	VNPK	243	243	162	0	81	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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Generated at : 03/27/2024 06:09:55

3/25/2024

BILL OF LADING

Page 1 of 1

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FOB:			
Ship To Walmart 3470 Windmill Road CLEBURNE, TX 76033		Carrier Name: WM - Ship Energy	
Location #:		Trailer Number: W99431	
FOB:		Seal Number(s): 33991134	
Third Party Freight Charges Bill To: Walmart Attn Invoice Control Dept 702 SW 8th St BENTONVILLE, AR 72716		SCAC: EFEK	
SPECIAL INSTRUCTIONS:		Pro Number:	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____	
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	

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			0.0	0.00	Y N	
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
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.		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____	
SHIPPER SIGNATURE/DATE <small>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.</small> BP	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Seal Intact: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain
CARRIER SIGNATURE/PICKUP DATE <small>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.</small> JP			
Driver Pickup/Dispatch Information Scheduled Appt. 3-25-24 11:00 AM Date/Time In 3-25-24 2:35 PM Date/Time Out 3-25-24 6:03 PM Driver Signature BP Dispatcher Initials BP			