

**Bill to:**

ROADLY LOGISTICS LLC

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,

Invoice Date: 04/01/2024

Invoice #: 54429

Terms: NET 30

Due Date: 05/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/29/2024		365 Crossing Rd, Bolingbrook, IL 60440, USA - 6004 Walton Wy, Mt Crawford, VA 22841, USA			
			1	\$2,050.00	\$2,050.00

TOTAL
\$2,050.00

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 & Rate Agreement



Load#: 54429
Pickup Date: 03/29/2024
Amount: \$2,050.00

Company:

Roadly Logistics LLC
400 Route 34, Suite A
Matawan, NJ 07747

Dispatcher: Unassigned
Phone #: 732-896-9799
Fax #:
E-Mail: dispatch@roadlylogistics.com

Pickup:

West Rock
365 Crossing Rd
BOLINGBROOK, IL 60440

Contact:
Phone #:
Fax #:

This Load Is Assigned To:	MC#: 944686
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Zigi Freight Inc
6850 W 63rd Street
CHICAGO, IL 60638

Phone: 630-485-7370 **Fax#:**
Temperature: **Equip:** 53' VAN
Contact: Betty **E-Mail:** betty@royal3inc.com

Delivery:

Walmart DC - Mt Crawford VA
6004 WALTON WAY
MOUNT CRAWFORD, VA 22841

Contact:
Phone #:
Fax #:

Pickup Date & Time	Pickup #	Ref No	Delivery Date & Time	Delivery #	Weight
03/29/24 2000	393377		03/31/24 1030	26029714	25000

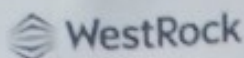
Stop#	Type	Company Name, Address, City, State and Zip Code	Pickup/Del.#	Date	Time
1	PICK	West Rock, 365 Crossing Rd, BOLINGBROOK, IL 60440 Phone:	393377	03/29/24	2000
Description Consumer Goods					
2	DROP	Walmart DC - Mt Crawford VA, 6004 WALTON WAY, MOUNT CRAWFORD, VA 22841 Phone:	26029714	03/31/24	1030

Flat Rate: \$2,050.00 + **Flat Miles Charge:** \$0.00 + **Accessorials:** \$0.00 - **Payment(s):** \$0.00

TOTAL AMOUNT: \$2,050.00


Dispatch Terms & Instructions:

1. Drivers must contact us prior to pick up. 2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent 3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing. 4. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations. 5. Driver must email a legible POD within 48 hours of delivery. 6. Send Invoice and Proof of Delivery to billing@roadlylogistics.com. 7. Under no circumstances is the driver to use our rate confirmation as a BOL. Showing the shipper or receiver this rate confirmation will result in a fine up to 50% of the linehaul 8. Driver can be fined up to \$350 per day for late deliveries, or \$700 per day for late deliveries for team shipments. For shipments we designate (at any time before or during the shipment) as "time critical", if the carrier faces any mechanical issues that prevents them from getting the freight delivered on time, they agree and allow the broker to send in a power only recovery tractor to take their trailer the rest of the transit. The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned to us via email. ***** BEFORE PICKUP. EMAIL TO DISPATCH@ROADLYLOGISTICS.COM ***** SIGNATURE Bill Carson PRINT NAME Bill Carson



Shippers's Bill of Lading - Not Negotiable

RECEIVED, subject to the BILL OF LADING and any CONTRACT(S) between the Shipper and Carrier in effect on the date of shipment, from the Shipper, WestRock MWV, LLC, Atlanta, GA to the Carrier, HALLRIGHT INC., the property described below, in apparent good order, except as noted (contents and condition of contents of package is unknown), marked, consigned and destined as shown below. This Bill of Lading is not subject to tariffs or classifications, whether or not individually determined or filed with any federal or state regulatory agency except as specifically agreed to in writing by the Shipper and the Carrier.

SHIPPER/CONSIGNOR LOFTON - Raytown, VA, 3PL DC 271 Lofton Rd Raytown, VA, 24470-2800 US	BOL Number 31720669		Page 1 of 1
	DATE Mar 31, 2024		
CARRIER: HALLRIGHT INC VEHICLE/CAR NO: W94949 SEALS: 0231827 ROUTE DESCRIPTION: BR/BL:	REMIT FREIGHT BILL TO:		

CONSIGNEE Atlantic Sturge Subcontractor 500 International Way Sturge MI 49091 #0 Carrier Instructions Section: recg 7am-3pm Mon-Fri, appt required, michalek@atlanticpkg.com (269-659-1444) or jmatlanticpkg.com (269-659-1403)	Total Gross Weight: 43636.517 LB Total Net Weight: 43155.517 LB Qty for Stop: 13 ROLL FLDNG CRTN STCK CLY CTD BLCH WT >150G/M2
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Special Instructions for entire shipment:
NONE

No. Pkgs	H W	Type of Package	Description of Articles, Special Marks, and Exceptions	Hzd Class	I.D. No	Packing Group	HTS Comm Code	Gross Weight (lbs)	Net Weight (lbs)	Labels Req.
13		ROLL	13 ROLL PPK/P60 CLY CTD BLCH WT >150G/M2 S				4810.32	43636.517	43155.517	
Total Quantity : 13 ROLLS				Total Gross Weight : 43636.517 LB				Total Net Weight : 43155.517 LB		
HTS Comm. Code: 4810.32-KRAFT PPK/P60 CLY CTD BLCH WT >150G/M2 S										

PLEASE INCLUDE BOL# 31720669 ON FREIGHT BILL

* Rates are individually determined and NOT subject to filed tariffs unless otherwise stated in the Appendix(es) to the CONTRACT between the Shipper and the Carrier.

Subject to the CONTRACT between Shipper and Carrier, the shipment is to be delivered to the consignee without recourse to the consignor. The Carrier shall not make the delivery of this shipment without payment of freight and all other lawful charges. WestRock MWV, LLC	Carrier's liability for loss or damaged freight is for actual loss unless otherwise agreed in writing by Shipper and Carrier. Shipper shall provide a declared value only when the rate is subrogated by both parties as dependent on value. The agreed or declared value of the property is hereby specifically stated by the Shipper to be not exceeding _____ \$ whereas a greater WestRock MWV, LLC By _____	The property described herein is accepted by the Carrier in good order and condition except as otherwise noted below. NO EXCEPTIONS IF LEFT BLANK By _____ Carrier Time & Date Tendered: _____
I hereby declare that the contents of this Shipment are fully and accurately described above by the proper shipping name and are classified, packaged, marked and labeled/identified and are in all respects in proper condition for transport according to applicable international and national governmental regulations. Signature: _____	Freight Charges: <u>2</u> Percent <u> </u> Collect Insurance Received: <u> </u> Yes <u> </u> No Insurance Suspect: <u> </u> Yes <u> </u> No US DOT Hazmat Reg. No: _____	The actual gross cargo weight of consignment no. 43636.517 lbs. as verified by the Shipper on the date designed herein. A description of the cargo comprising this shipment is set forth above. Emergency Response Phone Number: _____

Please Visit at <http://feedback.westrock.com> to provide your feedback.



WestRock

BILL OF LADING

DATE: 3/29/2024

PAGE: 1 of 1

SHIP FROM

WESTROCK MERCHANDISING DISPLAY
365 CROSSINGS ROAD
BOLINGBROOK, IL 60440

MASTER BOL#: 592144115459

BF



592144115455

SID#: 0000393377

CARRIER: CUSTOMER PICK UP
CUSTOMER PICK UP

SHIP TO

WALMART

WAL-MART DC 7045G-GENERAL
6004 WALTON WAY
MT. CRAWFORD, VA 22841

VEH #: W94949 SEALS: 311150

SCAC / PRO: LTFF 311150



CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

☐ Prepaid ☒ Collect ☐ 3rd Party Bill

☐ MASTER BILL OF LADING (With Attached Underlying BOLs)
(If checked)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
583617-100-042 / PO: 4412	13	5,120		6280464676
GRAND TOTAL	13	5,120		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
13	Pallets	13	EA	5120	<input type="checkbox"/>	DISPLAYS	1	
					<input type="checkbox"/>			
					<input type="checkbox"/>			
					<input type="checkbox"/>			
13		13		5120		GRAND TOTAL		

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.

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

TRAILER LOADED
☒ By Shipper
☐ By Driver
FREIGHT COUNTED
☒ By Shipper
☐ By Driver / Pallets
☐ By Driver / Pieces
CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

IMPORTANT NOTICE: THE ONLY FREIGHT TERMS THAT APPLY TO THIS SHIPMENT ARE THOSE THAT ARE SET FORTH AT www.westrock.com/bolterms. THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.

Equip ID 94949 Status AP
Equip Arrival 03/31/24 09:41 Temp1
Carrier CVHK Temp2
Seal 311150 Temp3
Reseal Fuel Lvl
DoorZone APPOINTMENT Dept DIST
Del Date 03/31/24 10:30 Type 53
I have read and understand the posted copy of Wal-Mart's
Appointment Drop Rules and Regulations
Driver Signature 
Delivery# 26029714 DC 7045



WestRock

Packing Slip

Page: 1 of 1

SHIP TO: WALMART
WAL-MART DC 70450-GENERAL
6004 WALTON WAY
MT. CRAWFORD VA 22841

SHIP FROM: WESTROCK MERCHANDISING DISPLAY
365 CROSSINGS ROAD
BOLINGBROOK, IL 60440

BOL NUMBER	592144115459	BF	FOB	CUSTOMER PICK UP-ORIGIN	FOB LOCATION
SHIP VIA	CUSTOMER PICK UP		SHIP DATE	3/29/2024	3/29/2024 20:44

Our Sales Order#	DESCRIPTION	No. of Units	Pieces/Unit	Total Pieces
583617-100-042	DR. SQUATCH WM HAWAII THEMED	13	1	13
Item: AP110173	ENDCAP			
	PO: 4412			
	Cust Tracking ID: 6280464676			
		Cust Item #: PK0000405		
		Cust Ref #: 6280464676		

Lot#: 40875921AS
Lot Total = 6 EA

Lot#: 40885921AA
Lot Total = 6 EA

Lot#: 40885921AB
Lot Total = 1 EA