



Bill to:
WHITEHORSE FREIGHT, LLC

Invoice Date: 04/10/2024
Invoice #: 147429
Terms: NET 30
Due Date: 05/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/09/2024		1451 ALLPOINTS CT, PLAINFIELD, IN 46168 - 2200 MANUFACTURERS BLVD, BROOKHAVEN, MS 39601			
			1	\$1,900.00	\$1,900.00

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



Rate Confirmation

WHF PO#: 147429

Whitehorse Freight

2670 CHANCELLOR DR - Crestview Hills, KY 41017

Phone: (859) 308-6012 - Fax: (859) 308-6013 - Email: jward@whfreight.com

4/9/2024 8:15 am

Load Information

WHF PO#:	147429	Trailer:	Van Team	Size:	53 ft	Temperature:
Pick Up Date:	04/09/2024	Delivery Date:	04/10/2024	Weight:	5,000	
Miles:	722.06					

Carrier Information

Carrier:	ROYAL3 INC	MC:	944686	Phone:	(630) 485-7370	Fax:	(630) 485-6980
Driver:	TEAM 733/94937	Driver Cell:	(754) 305-2978				
Dispatcher:	OSTA	Dispatcher Phone:	(630) 566-1312				
Estimated Rate (To The Truck):	\$1,900.00						

Rate	Description	Quantity	Total
\$1,900.00	FLAT	1	\$1,900.00

(Rates based upon weight or count will be calculated from the quantities loaded.)

Carrier **IS NOT** Responsible For Unloading Charges

Carrier **IS NOT** Responsible For Pallet Exchange

Pick Ups

Shed	City	State	Zip	Date	Time	Phone	PU Number
INGRAM MICRO COMMERCE	PLAINFIELD	IN	46168	4/9/2024	0900-1300		ORD20235813
Physical Address:	1451 ALLPOINTS CT			Shipping Hours:			
	Weight:			Pallet Count:		Case / Piece Count:	

Deliveries

Consignee	City	State	Zip	Temp	Date	Time	Phone	Delivery PO
WAL MART DC 6011A	BROOKHAVEN	MS	39601	DRY	4/10/2024	0500 STRICT APPT		26268376
Physical Address:	2200 MANUFACTURERS BLVD			Receiving Hours:				
	Weight:			Pallet Count:		Case / Piece Count:		

SPECIAL INSTRUCTIONS: RECEIVERS MUST PRINT THEIR NAME WHEN THEY SIGN OFF ON THE POD/PAPERWORK AND PUT CORRECT DATE OF DELIVERY ON BOL OR \$250 FINE WILL OCCUR!!!!!!

IF DELIVERING TO WALMART. WE NEED STAMPED COPIES OF EVERY BILL SHOWING RECEIVED IN FULL. SOMETIMES WALMART WILL SEND THIS VIA EMAIL TO WHICHEVER EMAIL THE DRIVER PROVIDES. WE CANNOT RELEASE FOR BILLING UNTIL WE RECEIVE THE FULL POD EMAILED FROM @WALMART.COM. PLEASE HAVE THE DRIVER PROVIDE DISPATCH EMAIL AT THE TIME OF DELIVERY SO WE CAN RECEIVE THE FULL POD WHEN WALMART SENDS IT!

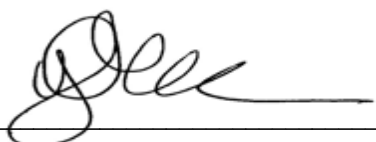
Seal MUST NOT be broken by anyone for any reason. Only the consignee is permitted to remove the seal at time of delivery. If anyone asks the driver to remove the seal, WHITEHORSE must be contacted immediately. Must arrive shipper with full tank and not stop within 200 miles of pickup or delivery.

SHIPMENT MUST NEVER BE TRANSLOADED FOR ANY REASON. IF SHIPMENT IS TRANSLOADED CUSTOMER WILL NOT PAY FOR THIS LOAD. IF TRUCK BREAKS DOWN WHITEHORSE MUST BE CONTACTED ASAP WITH FURTHER INSTRUCTIONS!!!!!!

1. This load is subject to all terms and conditions of the Broker-Carrier Agreement and all quick pay fees are subject to change at any time without prior notification.
2. All Drivers are required to check call every day (including Sat., Sun., and holidays), between 8:00am and 9:00am Eastern Time. Failure to do so can result in a \$100.00 fine against carriers settlement for each infraction.
3. Whitehorse Freight is available 24 hrs a day 7 days a week. Failure to call immediately could result in a penalty against the final settlement.
4. Driver must have a minimum of 2 load locks to secure the load.
5. Carrier agrees to pay for damages if load is damaged.
6. If any loads are sealed the driver/carrier cannot break any seal or there will be a claim charged to the carrier.
7. EMAIL INVOICE & BOLs to ACCOUNTS PAYABLE at ap@whfreight.com. Once paperwork has been received (whichever comes first via e-mail, fax, or mail), no further adjustments can be made.
8. If carrier fails to make the designated APPT time, they are responsible for any possible late fees/ cargo damages.
9. Failure to send copy (picture via text/email) of POD within 30 minutes of delivery will result in 200\$ fine.
10. Carrier must notify Whitehorse Freight prior to at the time of their detention/layover start time so that charges can be approved.
11. Advances are limited to 40% of the linehaul rate.
12. ***QUICKPAY***

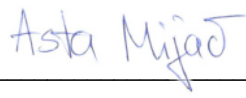
If you DO NOT have a factoring company and would like QUICKPAY for 1.65%....go to www.triumphpay.com to register. WE PAY 1.65% QUICKPAY

Invoice: ap@whfreight.com



John Ward

WHF REPRESENTATIVE SIGNATURE


CARRIER REPRESENTATIVE SIGNATURE



* IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 308-6013

Load Summary				
Estimated Rate (To The Truck):		\$1,900.00		
First Pick:				
INGRAM MICRO COMMERCE	1451 ALLPOINTS CT	PLAINFIELD	IN	46168
Last Drop:				
WAL MART DC 6011A	2200 MANUFACTURERS BLVD	BROOKHAVEN	MS	39601

Date: 04/09/2024

BILL OF LADING

Page _1-2_

SHIP FROM

Name: CLS-Technology / Tracfone

Address: 1451 All Points Court, Suite 2 / TFR7

City/State/Zip: Plainfield, IN 46168

SOID#: Multiple

FOB: ☐

Bill of Lading Number: APRIL-WM-BROOKHAVEN_20240409

BAR CODE SPACE

SHIP TO

Name: WAL-MART STORES - HARDWARE

Address: 2200 Manufacturers Blvd NE

City/State/Zip: Brookhaven MS 39601-9560

SOID#: Multiple WM_CONSOLIDATION ORDERS

FOB: ☐

CARRIER NAME: BTX Logistics

Trailer number: 94937

Seal number(s): 2920453

SCAC: BTXA

Pro number: ORD20235813

Drivers: Sed & Byssantat Truck # 733 Trailer # 94937

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: CLS -Technology c/o SSUI

Address: 12116 SW Garden Place

City/State/Zip: Tigard, OR 97223

SPECIAL INSTRUCTIONS: 53' Trailer

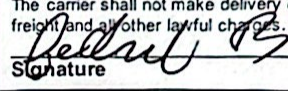

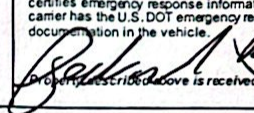
Delivery Date: 04/10/2024 Appt# 26268376 @ 05:00 AM

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐☐
(Check box)Master Bill of Lading: with attached
underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO Destination PO Type Dept Must Arrive by Date
4926127103	7	40.00	Pallet	6011 0003 00087
4926127099	7	36.00	Pallet	
9009385423	55	78.00	Pallet	
9009385422	90	107.00	Pallet	
9009385421	14	97.00	Pallet	
4926127090	11	203.00	Pallet	
9009385417	91	518.00	Pallet	
4926127097	11	84.00	Pallet	
4926127104	3	45.00	Pallet	
4926127105	10	55.00	Pallet	
9009385416	250	737.00	Pallet	
4926127098	2	35.00	Pallet	
4926127094	5	58.00	Pallet	
4926127095	4	53.00	Pallet	
4926127093	14	100.00	Pallet	
4926127102	5	52.00	Pallet	
9009385419	81	405.00	Pallet	
9009385424	20	128.00	Pallet	
9009385418	8	74.00	Pallet	24 APR 9 11:29AM
4926127096	6	60.00	Pallet	
4926127101	5	50.00	Pallet	
4926127092	3	45.00	Pallet	
4926127091	6	63.00	Pallet	
9009385420	22	124.00	Pallet	
4926127100	14	65.00	Pallet	
9009385431	5	55.00	Pallet	
4926127116	7	62.00	Pallet	
4926127112	21	140.00	Pallet	
4926127141	3	78.00	Pallet	
4926127149	29	102.00	Pallet	
4926127150	5	42.00	Pallet	

Grand Total				814	3,791.00			
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or 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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	PT	814	CT	3,791.00		Cellular Devices and Accessories	62820-1	92.5
GRAND TOTAL								
<small>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 _____.</small>						COD Amount: \$ _____ Fee Terms: 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).								
<small>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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> <div style="text-align: right;">  Signature </div> <div style="text-align: right;"> Shipper </div>		
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 U.S. DOT.</small> <div style="text-align: right;">  04-09-24 </div>			Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <div style="text-align: right;">  4/9/24 </div> <small>Property described above is received in good order, except as noted</small>	

'24 APR 9 11:29AM

754-305-2978

Trailer Control Record

DC#: 6011

9:00
ppd
TCR: c9a5488c-113d-414e-98e4-7bb63d60748a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94937	BTXA	26268376	04/10/2024 05:00	04/10/2024 05:25:32

Arrival Information

Inbound Seal #: 2920453	Sealed at Gate: N	Intact: Y
AP Associate: alw00nw	Current Seal #: 2920453	Load ID#: 0
Comments:		

Delivery

Cases: GEN 150 SSTK 636 ASM 28	Total: 814
--------------------------------	------------

Receiving Dock

Door #: 86	Assigned by:	Closed by:
Unloader:	Unload Start Time:	Unload End Time:
Driver Arrival at Window: 04/10/2024 05:39	Paperwork Available at Window:	

Receiving Office

Drop: N	Driver Unload:
Commodity: SSTK	
Tractor #: 2	

Return/Transfer

Trailer Empty: N
Return Contents:
Description:
Reason:

Seal Information

Seal Number: 2920453	Sealed By: alw00nw
----------------------	--------------------

Receiving Office

Trailer Resealed By: alw00nw

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
---------------	------	------------------

Full - fax

Equip ID 94937 Status AP
Equip Arrival 04/10/24 05:25 Temp1
Carrier BTXA Temp2
Seal 2920453 Temp3
Reseal Fuel Lvl
DoorZone Sub1 86 Dept SSTK
Del Date 04/10/24 05:00 Type 53

I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature

Delivery# 26268376

DC 6011

SL

Date: 04/09/2024		BILL OF LADING		Page <u>1-2</u>	
SHIP FROM			BAR CODE SPACE		
Name: CLS-Technology / Tracfone Address: 1451 All Points Court, Suite 2 / TFR7 City/State/Zip: Plainfield, IN 46168 SOID#: Multiple FOB: <input type="checkbox"/>					
SHIP TO					
Name: WAL-MART STORES - HARDWARE Address: 2200 Manufacturers Blvd NE City/State/Zip: Brookhaven MS 39601-9560 SOID#: Multiple WM_CONSOLIDATION ORDERS FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO:			Bill of Lading Number: APRIL-WM-BROOKHAVEN_20240409 CARRIER NAME: BTX Logistics Trailer number: 94937 Seal number(s): 2920453 SCAC: BTXA Pro number: ORD20235813 Drivers: Sed & Byssantat Truck # 733 Trailer # 94937		
Name: CLS -Technology c/o SSUI Address: 12116 SW Garden Place City/State/Zip: Tigard, OR 97223			Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party <input type="checkbox"/>		
SPECIAL INSTRUCTIONS: 53' Trailer Delivery Date: 04/10/2024 Appt# 26268376 @ 05:00 AM			<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <small>(Check box)</small>		
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP <small>(CIRCLE ONE)</small>	ADDITIONAL SHIPPER INFO <small>Destination PO Type Dept Must Arrive by Date</small>	
4926127103	7	40.00	Pallet	6011 0003 00087	
4926127099	7	36.00	Pallet		
9009385423	55	78.00	Pallet		
9009385422	90	107.00	Pallet		
9009385421	14	97.00	Pallet		
4926127090	11	203.00	Pallet		
9009385417	91	518.00	Pallet		
4926127097	11	84.00	Pallet		
4926127104	3	45.00	Pallet		
4926127105	10	55.00	Pallet		
9009385416	250	737.00	Pallet		
4926127098	2	35.00	Pallet		
4926127094	5	58.00	Pallet		
4926127095	4	53.00	Pallet		
4926127093	14	100.00	Pallet		
4926127102	5	52.00	Pallet		
9009385419	81	405.00	Pallet		
9009385424	20	128.00	Pallet		
9009385418	8	74.00	Pallet	24APR 9 11:29AM	
4926127096	6	60.00	Pallet		
4926127101	5	50.00	Pallet		
4926127092	3	45.00	Pallet		
4926127091	6	63.00	Pallet		
9009385420	22	124.00	Pallet		
4926127100	14	65.00	Pallet		
9009385431	5	55.00	Pallet		
4926127116	7	62.00	Pallet		
4926127112	21	140.00	Pallet		
4926127141	3	78.00	Pallet		
4926127149	29	102.00	Pallet		
4926127150	5	42.00	Pallet		

Grand Total				814	3,791.00			
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or 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</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
32	PT	814	CT	3,791.00		Cellular Devices and Accessories	62820-1	92.5
GRAND TOTAL								
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: 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. <i>[Signature]</i> 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 U.S. DOT.</small> <i>[Signature]</i> 04-09-24				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		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 U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <i>[Signature]</i> 4/9/24 <small>Property described above is received in good order, except as noted</small>

DC 0011	DATE: 4-10
PO#	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRK#	0
TOT CS REC	5
TOT PLYS	0
TOTAL CASES REJECTED R	
REASON	
RZCA	
REC'D BY: <i>[Signature]</i>	
DRV HELPED UNLOAD: Y	

'24 APR 9 11:29AM

Trailer Control Record

DC#: 6011

TCR: c9a5488c-113d-414e-98e4-7bb63d60748a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94937	BTXA	26268376	04/10/2024 05:00	04/10/2024 05:25:32

Arrival Information		
Inbound Seal #: 2920453	Sealed at Gate: N	Intact: Y
AP Associate: alw00nw	Current Seal #: 2920453	Load ID#: 0
Comments:		

Delivery	
Cases: GEN 150 SSTK 636 ASM 28	Total: 814

Receiving Dock		
Door #: 86	Assigned by:	Closed by:
Unloader:	Unload Start Time:	Unload End Time:
Driver Arrival at Window: 04/10/2024 05:39	Paperwork Available at Window:	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SSTK	Return Contents: Reason:
Tractor #: 2	Description:

Seal Information	Receiving Office
Seal Number: 2920453 Sealed By: alw00nw	Trailer Resealed By: alw00nw

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:



Equip ID 94937 Status AP
 Equip Arrival 04/10/24 05:25 Temp1
 Carrier BTXA Temp2
 Seal 2920453 Temp3
 Reseal Fuel Lvl
 DoorZone Sub1 86 Dept SSTK
 Del Date 04/10/24 05:00 Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature _____



Delivery# 26268376

DC 6011

86