



Bill to:
LANGE LOGISTICS, INC
755 Apple Orchard Drive,
Springfield,
IL,
62703

Invoice Date: 04/21/2024
Invoice #: 146515
Terms: NET 30
Due Date: 05/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/19/2024		225 Fountain Lakes Ind Dr, St. Charles, MO US 63301 - 4860 Wheatleys Pond Rd, Smyrna, DE US 19977			
			1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Carrier Rate Confirmation and Dispatch



Lange Logistics Inc Midwest
500 N Broadway Ste 1320
St Louis, MO 63102
Brian Katz
bkatz@langelogistics.com
(314) 621-9434 (phone) / +1 3146027931 (mobile)

Load Number: 146515	Carrier: RIKI TRANSPORTATION INC.
Rate: USD 1800.00 Fixed Cost	Contact: Sara Vukic, (p) 708-303-5150 (f)
Equipment Type: Van or Reefer 53'	Temp Control: None Required
Carrier Settlement Link: https://langelogistics.my.site.com/guest/s/carr...	

Shipper Pickup - 173779634					
<div>Vi-Jon St. Charles Mo</div> <div>225 Fountain Lakes Ind Dr</div> <div>St. Charles, MO US 63301</div> <div>Expected Date: 04/19/2024</div> <div>Shipping/Receiving Hours:</div> <div>Appointment Required: Yes 12:00</div> <div>Contact:</div>		<div>Pickup Instructions: No Amazon trailers</div> <div>Shipper References:</div> <div>Pickup/Delivery Number: 173779634</div>			
		<div>Shipment Information</div>			
		<div>Handling Unit/Commodity</div>			
		<div>Qty</div>	<div>Type</div>	<div>Weight</div>	<div>Commodity Description</div>
		<div>1</div>	<div>Truckloads</div>	<div>43500 lbs</div>	<div>Health & Beauty Products</div>

Consignee Delivery (Stop 2) - 26351692					
<div>Walmart #7034 Smyrna DE 4860 Wheatleys Pond Rd Smyrna, DE US 19977 Expected Date: 04/21/2024 Shipping/Receiving Hours: Appointment Required: Yes 06:30 Contact:</div>		<div>Delivery Instructions:</div> <div>Consignee References:</div> <div>Pickup/Delivery Number: 26351692</div>			
		<div>Shipment Information</div>			
		<div>Handling Unit/Commodity</div>			
		Qty	Type	Weight	Commodity Description
		1	Truckloads	43500 lbs	Health & Beauty Products

Carrier Fees	
Description	Cost
Net Freight Charges	1,800.00
Total Cost	USD 1,800.00

Date: 04/18/2024

****Please send all invoices to MidwestAP@langelogistics.com
OR upload via the Carrier Settlement Link****

By accepting this load, carrier agrees to:

1. Maintain compliance with all applicable laws relating to provision of its services including, but not limited to: security regulations; owner/operator lease regulations; loading and securement of freight regulations;

implementation and maintenance of driver safety regulations including, but not limited to, hiring, controlled substances/alcohol testing, and hours of service regulations; sanitation, temperature, and contamination requirements for transporting food, perishable, and other products (including without limitation the Food Safety Modernization Act, the Sanitary Food Transportation Act of 2005 and the FDA's Final Rule pertaining to Sanitary Transportation of Human and Animal Food); qualification, licensing and training of drivers; implementation and maintenance of equipment safety regulations; maintenance and control of the means and method of transportation including, but not limited to, performance of its drivers; all applicable insurance laws and regulations, including workers' compensation.

2. Provide a driver and equipment that are in compliance with all D.O.T. regulations and are qualified and suitable for this load. Carrier further certifies that if any part of the load route goes in California, the equipment used is in full compliance with all California Air Resources Board regulations and in-use requirements.
3. To require driver to sign the Bill of Lading ("BOL") before departing from Shipper and note any issues at pick-up or drop-off. When instructed, delivery BOL's must be printed and used for delivery. Immediately notify Lange Logistics if a load is rejected for any reason and confirm instructions with Lange Logistics before departing the Receiver.
4. Call Lange Logistics if there are any discrepancies between the dispatch and the actual load.
5. Call Lange Logistics before 10:00 AM CT daily with status updates.
6. If delayed, call Lange Logistics at least 2 hours prior to scheduled appointment time.
7. Legally deliver the assigned load by the Delivery Date in accordance with the dispatch.
8. Immediately call Lange Logistics if breakdown or delay occurs.
9. **ONLY SEEK PAYMENT FROM LANGE LOGISTICS, NOT FROM THE SHIPPER, RECEIVER OR CONSIGNEE.** Proof of Delivery must be sent within 24hrs of delivery to the email address associated with this rate confirmation. Lumper receipts must be sent within 24hrs or they may not be able to be reimbursed.
10. Comply with all applicable Terms and Conditions of Lange Logistics in effect on the day of load as found at lange.logistics.com/terms-conditions, regardless of any terms or tariffs included in any other documentation. As well as any additional terms outlined in a Customer Addendum attached hereto and incorporated herein (if an attachment).
11. If this document is presented to Carrier and Carrier does not sign and return it or make electronic/digital acknowledgement of agreement, but still transports the load, the act of accepting and picking up the load will constitute Carrier's agreement to the terms herein.

Failure to fulfill obligations agreed to above may result in additional fees imposed on the Carrier and/or claims for breach of contract. **ALL LATE FEES, UNLOADING FEES AND PALLET CHARGES ARE THE FULL RESPONSIBILITY OF THE CARRIER.** Rate includes all fuel surcharges and other subsequent fees

*****LANGE LOGISTICS CONTACT INFORMATION MUST BE PROVIDED TO THE DRIVER*****

Please remit invoice, bills and applicable receipts to the address affiliated with the rate confirmation.

Linda Ferrer

Apr 18, 2024

BILL OF LADING

Page: 1 of 1

SHIP FROM

Fountain Lakes
225 Fountain Lakes Industrial Drive
ST. CHARLES MO 63301
USA
636-946-0921

SHIP TO

WAL MART DC 7034R
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977
USA
Phone: 302-659-4858

FREIGHT CHARGES BILL TO:

CORPORATE HQ
8800 PAGE AVENUE
ST LOUIS MO 63114
USA

FREIGHT INV MUST HAVE LEGIBLE COPY OF BOL
ATTACHED

BOL #: 07278517377963411



Int. Shipment# 173779634

CARRIER NAME: TOM LANGE
TRAILER NUMBER: 249737

STAGE 1
PRO NUMBER: 146515
SEAL: 6545655
SCAC: LTOM



FREIGHT CHARGE TERMS: (FREIGHT CHARGES
ARE PREPAID UNLESS MARKED OTHERWISE)
FOB DESTN-PREPAID

ARRIVAL: @ 8:20
DEPARTURE: @ 9:10

Carton/Pallet Count Verification:

APPOINTMENT DATE/TIME: 04/21/24 @ 06:31

CUSTOMER ORDER INFORMATION

CUSTOMER P.O. NUMBER	UNITS	WEIGHT	PALLET	H.M.	ADDITIONAL SHIPPER INFO
8381411139	4,436	43,318	33		LOC:7034

TOTAL PECO PALLETS: 26

***** SPECIAL INSTRUCTIONS *****
*****MUST DELIVER ON APPOINTMENT DATE ONLY!! CANNOT DELIVER EARLY*****

Confirmno = 26351692

*CARTONS, DRUGS, MEDICINES, TOILET PREP. AND OTHER ARTICLES NMFC 59420 - Class 70

TOTAL ORDER WEIGHT	41,348
TOTAL PALLET WEIGHT	1,970
GRAND TOTAL	4,436 43,318 33

****SEE ATTACHED PACKING SLIP****

CARRIER INFORMATION

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 \$2.20 per LB"

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c) (1) (A) (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 rule that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SLCC X SLDC DLDC DLSC

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, Consumer Product Partners, LLC Shipper

Shipper Signature/Date

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Carrier Signature/Pickup Date

Carrier Acknowledges receipt of packages and required placards. Carrier Certifies emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Shipper, Per Consumer Product Partners, LLC

Driver Signature:

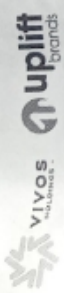
Date: 4/19/24

Print Driver Name & Carrier:

4/19/24

BRZ

Packlist



Sold-to party 102101
 WAL-MART STORES INC
 PO #: 8381411139
 PS #: 801906452
 BOL: 07278517377963411
 PRO#:146515
 SO#:3001798986

Ship-to party 207027
 WAL MART DC 7034R
 4880 WHEATLEYS POND ROAD
 SMYRNA DE 19977

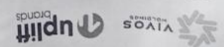
Shipping Point
 Fountain Lakes
 225 Fountain Lakes Industrial Drive
 PHONE #: 636-946-0921
 Shipped Via: TOM LANGE

Ship Date:

UPC Code	Customer Part #	Cases Shipped	Part #	Batch#	Description	Qty Shipped in PO UOM	CasePack Qty/UOM
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10194346056207	657779354	440	1000054130	0629774	EQUATE 50OZ MLK&HNY LHS	440 CSE	4 EA
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Total Case: 4,436
 Total Pallets: 33



Sold-to party 102101
WAL-MART STORES INC
PO #: 8381411139
PS #: 801906452
BOL: 07278517377963411
PRO#: 146515
SO#: 3001798986

Packlist

Shipping Point
Fountain Lakes Industrial Drive
226 Fountain Lakes
PHONE #: 636-946-0921
Shipped Via: TOM LANGE

Ship-to party 207027
WAL MART DC 7034R
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

Ship Date:

UPC Code	Customer Part #	Cases Shipped	Part #	Batch #	Description	Qty Shipped in PO UOM	CasePack Qty/UOM
10194346056207	657779354	440	1000054130	0629774	EQUATE 500Z MLK&HNY LHS	440 CSE	4 EA
Total Case: 4,436							Total Pallets: 33



Sold-to party 102101
WAL-MART STORES INC
PO #: 8381411139
PS #: 801906452
BOL: 07278517377963411
PRO#: 146515
SO#: 3001798986

Packlist

Ship-to party 207027
WAL MART DC 7034R
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

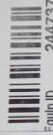
Ship Date:

Shipping Point
Fountain Lakes
225 Fountain Lakes Industrial Drive
PHONE #: 636-946-0921
Shipped Via: TOM LANGE

UPC Code	Customer Part #	Cases Shipped	Part #	Batch#	Description	Qty Shipped in PO UOM	CasePack Qty/UOM
80072785915363	581616928	720	1000051928	24067THE	EQUATE 15OZ CNSTRCH BBY PWD	720 CSE	4 EA
00000500		7	3		PALLET - REGULAR WHITE WOOD	7 EA	
10194346056146	657779311	600	1000054116	0624661	EQUATE 7.5OZ CLEAR LHS	600 CSE	6 EA
		26	9		PALLET - PECO	26 EA	
10194346056139	657779355	576	1000054125	0623321	EQUATE 32OZ SPARKLING WATER FOAM ABS	576 CSE	4 EA
80072785916278	581616929	390	1000052934	24064THW	EQUATE 22OZ CNSTRCH BBY PWD	390 CSE	4 EA
80072785916285	581616927	390	1000052935	24071THW	EQUATE 22OZ LAV BBY PWD	390 CSE	4 EA
10194346056184	657779312	352	1000054156	0625315	EQUATE 50OZ LIGHT MST ABS	352 CSE	4 EA
10194346056191	657779379	352	1000054157	0626781	EQUATE 50OZ MANGO AND COCO WATER LHS	352 CSE	4 EA
10194346056160	657779378	88	1000054115	0626786	EQUATE 50OZ CLEAR LHS - DFE	88 CSE	4 EA
10194346056160	657779378	176	1000054115	0626788	EQUATE 50OZ CLEAR LHS - DFE	176 CSE	4 EA
10194346056214	657779346	264	1000054158	0626774	EQUATE 50OZ WHITE TEA & BERRIES ABS	264 CSE	4 EA
10194346056207	657779354	88	1000054130	0628550	EQUATE 50OZ MLK&HNY LHS	88 CSE	4 EA

Trailer Control Rec

Trailer Number	244737
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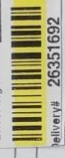
3-445b-af5c-a1439709284f

Equip ID	244737	Status	AP
Equip Arrival	04/21/24 05:47	Temp1	
Carrier	SQLL	Temp2	
Seal	6545655	Temp3	
Reseal		Fuel Lvl	
Door Zone	APPOINTMENT	Dept	SSTK
Del Date	04/21/24 06:31	Type	53

Arrival Information	
Inbound Seal #:	6545655
AP Associate:	m0j0i51
Comments:	

I have read and understand the posted copy of Trailbaris Appointment Drop rules and Regulations

Driver Signature



Delivery	
Cases:	SSTK 4436
	Delivery 26351692
	DC 7034

Total: 4436

Receiving Dock	
Door #:	230
Unload:	k0l0ad8
Driver Arrival at Window:	04/21/2024 06:02

Assigned by: pdures
Closed by: pdures
Unload Start Time: 04/21/2024 07:35:24
Unload End Time: 04/21/2024 07:33:20
Paperwork Available at Window: 04/21/2024 08:37

Receiving Office	
Drop:	N
Driver Unload:	
Commodity:	SSTK
Tractor #:	824

Return/Transfer	
Trailer Empty:	N
Return Contents:	
Description:	

Reason:

Seal Information	
Seal Number:	6545655

Receiving Office	
Trailer Revealed By:	m0j0i51

Outbound Information	
AP Associate:	

D/T:	
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Sealed By:	m0j0i51
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Outbound Seal #:	
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Door Change Log	
Timestamp	Event
04/21/2024 07:36:03	Move completed to door 7034 - 230
04/21/2024 06:50:17	Move completed to door 7034 - 230

User	
m0j0i51	
m0j0i51	