



Bill to:
TRANSPLACE STTUTGART
P.O. Box 1906,
Stuttgart,
AR,
72160

Invoice Date: 05/24/2024
Invoice #: 1809475
Terms: NET 30
Due Date: 06/24/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/23/2024		774 S Black Cat Rd, Joplin, MO 64801, USA - 2226 FM 3013, Sealy, TX 77474, USA			
			1	\$1,032.00	\$1,032.00

TOTAL
\$1,032.00

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

Transplace Stuttgart, LP
C/O Transflo
PO Box 9349 Louisville, KY 40209

TRANSPLACE

*** Carrier Confirmation ***

Date: 05/22/2024
Order #: 1809475

Email all required paperwork to:

QuickPay Carriers: QuickPay@transplace.com - Standard Terms: APShared@transplace.com - INQUIRIES:paystatus@transplace.com

Carrier:	ROYAL3 INC	Transplace Contact:	Jesse Skudlark
	Lombard IL 60148		Phone: 870-674-1613
Contact:	Samm Stanojevic		Fax:
Phone:	630-485-7370		Email: Jesse.Skudlark@transplace.com
Fax:	630-485-6980		

Order	Order:	1809475	Commodity:	
	Temp:	Min: Max:	Weight:	19,433
	Temp Note:		Pieces:	
	Hazmat:	N	Trailer:	V
	Hazmat UN Code:			

PU 1	REYNOLDS WAREHOUSE	Date:	05/23/2024 0800
	912 S Black Cat Rd		05/23/2024 1200
	JOPLIN MO 64801	Weight:	
		Cases:	
	Pickup Reference Number	120115	Pieces:
	Pickup Reference Number	120098	Pieces:

SO 2	WAL-MART DC 7036A-ASM DIS	Date:	05/24/2024 0900
	2226 FM 3013 SUITE 100		05/24/2024 0900
	Sealy TX 77474	Weight:	
		Cases:	
	Purchase Order Number	9835616545	Pieces: 0
	Purchase Order Number	6979893541	Pieces:
	Delivery Reference	26994778	Pieces:

Comment:	PU 1	ALPHIACO: FOR THE JOPLIN LOCATION, ANY LOADS DELIVERING TO WALMART THE DRIVER NEEDS TO CALL 801-625-6299 TO CHECK IN. ALL OTHER LOADS INTO OR OUT OF THE JOPLIN, MO LOCATION NEED TO CALL 417-626-9585 TO CHECK IN.
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Comment:	PU 1	ALPHIACO: EARLY AND LATE ARRIVALS TO WALMART RECEIVERS ARE SUBJECT TO FINES.
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Payment:	Carrier Freight Linehaul	\$1,032.00
	Total Carrier Pay	\$1,032.00

Agreement

Transplace Stuttgart, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee.

Date: _____

Carrier Representative Name: _____

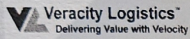
Carrier Representative Signature: _____

Driver Name and Phone Number: _____

Truck Number | Trailer Number: _____

Veracity Logistics LLC

05/23/2024

**PACKING LIST 120098****Ship Date:** 05/23/2024**SHIP TO:**
WAL-MART DC 7036
3164 FM 3538
SEALY, TX 77474 US**SHIP FROM:**
Veracity Logistics LLC
912 South Black Cat Road
Joplin, MO 64801CUSTOMER: WAL-MART DC 7036
SALES ORDER: SOE24005764
PO Number: 6979893541
SHIP VIA: UBER FREIGHT

Line No	Customer SKU	Item ID	Description	Quantity	UOM
1	577697934	50000534	WAL PB GF BEEF BOAR DOG 4/4#	60	EA
	<u>Pack ID</u> 003725931	<u>Lot Code</u> MAY312025X061421B	<u>Qty</u> 60		
2	587708651	50009039	WAL PB PRO LB CKN DOG 30#	240	EA
	<u>Pack ID</u> 003846569	<u>Lot Code</u> JUL152025X106412A	<u>Qty</u> 40		
	003846527	JUL152025X106412A	40		
	003846526	JUL152025X106412A	40		
	003846528	JUL152025X106412A	40		
	003846529	JUL152025X106412A	40		
	003846566	JUL152025X106412A	40		
3	587708652	50009037	WAL PB PRO CKN BR PUP 16#	120	EA
	<u>Pack ID</u> 003873275	<u>Lot Code</u> JUL232025X114442B	<u>Qty</u> 60		
	003873205	JUL232025X114442B	60		
4	587708653	50009035	WAL PB PRO SR SALM DOG 4/8#	36	EA
	<u>Pack ID</u> 003797162	<u>Lot Code</u> JUN262025X087421B	<u>Qty</u> 36		
5	587708654	50009036	WAL PB PRO CKN BR PUP 4/8#	72	EA
	<u>Pack ID</u> 003867972	<u>Lot Code</u> JUL222025X113431A	<u>Qty</u> 36		
	003867973	JUL222025X113431A	36		

Total Pallet Qty: 12
Total Piece Qty: 528
Total Gross Weight: 14135.52

Printed by: Robert Kimberling

Page 1 of 1

Customer
SHIP FROM

BILL OF LADING

Ship Date: 05/23/2024

Name: Alpha C/O Veracity Logistics
Address: 912 South Black Cat Road
City/State/Zip: Joplin, MO 64801
SID#:

Bill of Lading Number: 81299

Load #: 120098



☐ FOB

SHIP TO

Name: WAL-MART DC 7036
Address: 3164 FM 3538
City/State/Zip: SEALY, TX 77474
CID#: 7036R

☐ FOB

CARRIER: UBER FREIGHT

Trailer number: W97975

Seal number(s): 20973891

SCAC: TSGT
PRO Number:
Customer PO: 6979893541
Order Number:
Type: 0033
Dept: 00008
Deliver By Date: 05/25/2024

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ALPHIA INC, C/O UBER FREIGHT
Address: PO Box 425
City/State/Zip: Lowell, AR 72745

SPECIAL INSTRUCTIONS:

Freight Charge Terms: **Prepaid**

Handling Unit		Package		Product #	Item ID	Product Description	NMFC	Frt Class	Weight
Qty	Type	Qty	Type						
72	CTNS	2	PALLETS	587708654	50009036	WAL PB PRO CKN BR PUP 4/8#	67050	55	2,404.08
36	CTNS	1	PALLETS	587708653	50009035	WAL PB PRO SR SALM DOG 4/8#	67050	55	1,202.04
60	CTNS	1	PALLETS	577697934	50000534	WAL PB GF BEEF BOAR DOG 4/4#	67050	55	1,009.80
120	CTNS	2	PALLETS	587708652	50009037	WAL PB PRO CKN BR PUP 16#	67050	55	2,019.60
240	CTNS	6	PALLETS	587708651	50009039	WAL PB PRO LB CKN DOG 30#	67050	55	7,500.00
528	Total Pallets: 12								

14,135.52

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.

Shipper signature and 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

RK
05/23/2024

Departure

Arrival

Carrier signature and 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.

Trailer Control Record

DC#: 7036

TCR: 93c2ab07-0e34-474b-b0fe-2cf4cfd494b

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97975	TSGT	26994778	05/24/2024 09:00	05/24/2024 08:17:06

Arrival Information

Inbound Seal #: 20973891 Sealed at Gate: N Intact: Y
AP Associate: alw00fi Current Seal #: 20973891 Load ID#: 0
Comments:

Delivery

Cases: SSK 528 ASM 96 Total: 624

Receiving Dock

Door #: 336 Assigned by: jgq0006 Closed by: aaacuff
Unloader: jgq0006 Unload Start Time: 05/24/2024 08:58:13 Unload End Time: 05/24/2024 09:53:44
Driver Arrival at Window: 05/24/2024 08:35 Paperwork Available at Window: 05/24/2024 10:06

Receiving Office

Drop: N Driver Unload:
Commodity: SSK
Tractor #: 743

Return/Transfer

Trailer Empty: Y
Return Contents: Reason:
Description:

Seal Information

Seal Number: 20973891 Sealed By: aaacuff

Receiving Office



Trailer Resealed By: aaacuff

Outbound Information

AP Associate: D/T: Outbound Seal #:

Door Change Log

Timestamp	Event	User
05/24/2024 10:06:25	Move completed to door 7036 - 336	hwarauj
05/24/2024 08:47:15	Location updated to door 7036 - 336	y0vazqu

		Status AP
Equip ID	97975	Temp1
Equip Arrival	05/24/24 08:17	Temp2
Carrier	TSGT	Temp3
Seal	20973891	Fuel Lvl
Reseal		Dept SSK
DoorZone	Sub9 321	Type 53SN
Del Date	05/24/24 09:00	
I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations		
Driver Signature _____		
		DC 7036
Delivery#	26994778	

BILL OF LADING

Veracity Logistics
 2226 South Black Cat Road
 State/Zip: Joplin, MO 64801
 SID#:

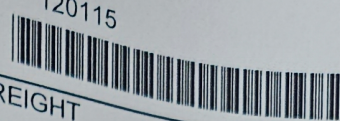
Bill of Lading Number: 81417
 Load #: 120115

Ship Date: 05/23/2024

SHIP TO
 Name: WAL-MART DC 7036A-ASM DIS
 Address: 2226 FM 3013 SUITE 100
 City/State/Zip: Sealy, TX 77474
 CID#: 7036A

☐ FOB

CARRIER: UBER FREIGHT
 Trailer number: W97975
 Seal number(s): 20973891



THIRD PARTY FREIGHT CHARGES BILL TO
 Name: ALPHIA INC, C/O UBER FREIGHT
 Address: PO Box 425
 City/State/Zip: Lowell, AR 72745

☐ FOB

SCAC: TSGT
 PRO Number:
 Customer PO: 9835616545
 Order Number: 1809475
 Type: 0033
 Dept: 00008
 Deliver By Date: 05/25/2024

Freight Charge Terms: **Prepaid**

Handling Unit		Package		Product #	Item ID	Product Description	NMFC	Frt Class	Weight
Qty	Type	Qty	Type						
58	CTNS	2	PALLETS	587708673	50009040	WAL PB PRO HW CKN DOG 4/8#	67050	55	1,936.62
9	CTNS	1	PALLETS	586930224	50008965	WAL PB PRO SR CKN CAT 4/7#	67050	55	264.51
13	CTNS	1	PALLETS	586930225	50008966	WAL PB PRO CKN KITTEN 4/7#	67050	55	382.07
16	CTNS	1	PALLETS	586930223	50008967	WAL PB PRO SS TURK CAT 4/7#	67050	55	470.24
96	Total Pallets: 3								

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.

Shipper signature and 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

 05/23/2024

Departure

Arrival

Carrier signature and 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.

DATE: _____
 PO# 7036
 FREIGHT BILL RECEIVED IN FULL ☐
 TRLR# _____
 TOT CS REC _____
 TOT PLTS _____
 TOTAL CASES REJECTED R _____
 REASON _____
 REC# _____
 REC'D BY: _____
 DRV HELPED UNLOAD: Y _____ N _____