



Bill to:
SOAR TRANSPORTATION GROUP
,
,
,

Invoice Date: 06/03/2024
Invoice #: 1284595
Terms: NET 30
Due Date: 07/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/02/2024		C4W3+47 Clinton, SC, USA - 3160 LA-743, Opelousas, LA 70570, USA			
			1	\$1,450.00	\$1,450.00

TOTAL
\$1,450.00

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



****Attention Dispatch:** Please email a copy of the POD to carrierpods@soartransport.com within 48 hrs of delivery**

****Attention Accounting:** Please submit invoices via TriumphPay**

*****Invoices not submitted within 90 days of the ship date specified on accompanying Load Confirmation are waived*****

Requirements

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to Soar Immediately. This must occur prior to departure from listed shipper or consignee.
3. Driver must arrive on-time for all pickups and deliveries.
4. If driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify Soar immediately.
5. Driver must notify Soar of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify Soar immediately upon arrival and departure at shipper and consignee.
7. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count". Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray.

Terms

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee
2. Detention will be paid after 2 hours free from the confirmed appointment
3. Detention pay will be \$30/hour and will max out at \$150 per 24-hour period unless otherwise specified in writing.
4. Only Soar Transportation Group will schedule pick and delivery appointments and any changes to predetermined appointments must be made by Soar Transportation Group.
5. Carrier assumes responsibility for all charges, including, but not limited to, late fee, reschedule fee, restocking fee, and detention if it reschedules or misses an appointment for pick or delivery set by Soar Transportation Group.

Billing

1. PODs must be submitted within 48 hrs of delivery or Carrier is subject to a \$25 fee per day thereafter.
2. **Invoices not submitted within 90 days of ship date listed on the Load Confirmation are waived**
3. For factoring companies looking to confirm a rate, please call 469-312-7222 or visit <http://support.triumphpay.com>
4. The preferred method of invoice submission is the paperwork submission tab of TriumphPay: <https://secure.triumphpay.com/>
5. If you are unable to access TriumphPay, you must Email invoice submission to carrierpods@soartransport.com.
6. All invoice submissions must contain a carrier invoice, a legible POD, a copy of the rate confirmation and support documentation for accessories
 - a. The load number must be included in the subject line of the submission email
 - b. It is strongly preferred that all documents for an individual load are submitted in a single .pdf file
7. Quick Pay
 - a. If you desire Quick Pay, you can select it as your payment method at <https://secure.triumphpay.com/> or call 469-312-7222 for assistance.
 - b. Quick Pay terms are 3% with no additional fees and will be paid out in 2 days.
8. Payment terms are Net-30 from date of receipt of full invoicing packet by Soar Transportation Group.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:



Go to www.secure.TriumphPay.com

Register your company

Connect with **SOAR TRANSPORTATION GROUP**

Add your payment information

Control your money!

Get Paid Now!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:



Ir a www.secure.TriumphPay.com

Registre su empresa

Conéctese con **SOAR TRANSPORTATION GROUP**

Agregue su información de pago

¡Controla tu dinero!

¡Obtenga su pago ahora!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

Soar Transportation Group
977 W 2100 S
Salt Lake City, UT 84119

Page 1

Fax 801-975-8080

Load Confirmation

1284595

Carrier: ROYAL 3 INC
Chicago IL 60601
Date: 05/31/2024

Contact: Samm Stanojevic
Phone: 630-485-7370
Fax: 630-485-6980

Order
Order: 1284595
Miles: 769.0
Temp: 99.0 99.0
BOL: 34635573

Commodity: MISC PLASTIC GOODS- RETAIL USE
Weight: 13569.0
Trailer: Van (DAT)
Reference:

PU 1 Name: 49291808 Sterilite Corporation Date: **06/02/2024 0925**
Address: 1939 Charlottes Rd
CLINTON SC 29325 Contact: Main
Phone: 864-938-1600 Driver Load: No driver loading or unload
Reference number: ACB 0
Reference number: P8 49291810
Reference number: PO 2823778859-74
Reference number: SCA KTSI

SO 2 Name: WALMART DC 6048 Date: **06/03/2024 0900**
Address: 3160 HIGHWAY 743
OPELOUSAS LA 70570 Contact: Main
Phone: 337-594-1500 Driver Load: No driver loading or unload
Reference number: PO 2823778859-74

Payment
Carrier Freight Pay: \$1,450.00 USD
Total Carrier Pay: \$1,450.00 USD

Please send all paperwork to carrierpods@soartransport.com

1084500

Attention: Drae Bowles
423-803-4730



Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

49291808 Sterilite Corporation - WALMART2: *ALL TRAILERS MUST BE FOOD-GRADE QUALITY. NO REEFER TRAILERS ALLOWED ON DRY VAN MOVES. ONLY SWING DOOR TRAILERS, NO ROLL TOP DOORS. NO HOLES OF ANY KIND. NO TRASH OR OTHER EQUIPMENT INSIDE THE TRAILER. NOTHING PROTRUDING FROM THE WALLS THAT MAY DAMAGE THE PRODUCT WHILE IT'S BEING LOADED OR EN-ROUTE TO THE DESTINATION.

*MUST BE ABLE TO SCALE 45K LBS, WILL NOT PAY FOR ANY DIFFERING WEIGHTS THAN RATE CON

*TANDEMS MUST BE SLID TO THE REAR PRIOR ARRIVAL TO SITE

*ARRIVING LATE TO A STOP WILL RESULT IN A \$150 LATE FEE

*MUST BE ON MACROPOINT OR PROVIDE ALTERNATE REAL-TIME TRACKING, \$150 DAILY CAN BE REDUCED IF NOT DONE

*FOR DETENTION REQUESTS- ARRIVE ON TIME TO A SET APPT, GPS TO CONFIRM TIMES, AS WELL AS SIGNED BILLS. FCFS FACILITIES DO NOT PAY DETENTION

*RECEIVER DETENTION IS BASED ON 'DRIVER ARRIVAL TIME AT WINDOW' THROUGH 'PAPERWORK AVAILABLE AT WINDOW' IF ARRIVAL IS AFTER APPT TIME, DETENTION IS NOT PAID

EARLY DELIVERY WILL RESULT IN A \$150 RATE REDUCTION AS IT IS NOT ALLOWED TO ANY RECEIVER

Please send all paperwork to carrierpods@soartransport.com

1084500

Attention: Drae Bowles
423-803-4730

Please Sign: *Samm Stanojevic*

Driver Name: Carl
Driver Cell: 858-585-1590
Driver Email:
Tractor #: 762
Trailer #: PTLZ242141

☒ (X) Accept

☐ () Decline





COPY

BILL OF LADING # 8109760

Ship Date

06/02/2024

Shipped From:
1939 CHARLOTTE'S ROAD
CLINTON, SC 29325

Customer Load Number: 34635573

Vendor Ship Point Number: 49291810

Shipping To:
Wal-mart Stores Inc 6048R -BASIC
3024 HWY 743

OPELOUSAS, LA 70570

Drop ☐ Live ☐ Work-In ☒ STG-LTL ☐

Appt: 06/02 09:25 Start: 06/02 11:45
Arrival: 06/02 10:08 Complete: 06/02 13:30

Third Party Freight Charges - Bill To:

Carrier: KELLE TRANSPORT SCAC: KTSI

Trailer Number: 242141

Tare:

Seal Applied:

Seal Number:

No ☐ Yes ☒

2289186

Freight Terms: (freight charges are collect unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐

Master Bill of Lading:

(with attached underlying Bills of Lading)

No ☒ Yes ☐**CUSTOMER PURCHASE ORDER DATA**

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
2823778859	8109760	5160116	511	13569	3318	00074	6048R	0020

Comments/Instructions
Made in the USA
MABD: 06/03/2024

**PLEASE WRITE OR
APPLY PRO NUMBER
34635573**

CARRIER INFORMATION

1	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
207		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	6417
96		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	2880
208		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	4272
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	
511	0	<--- GRAND TOTALS --->	13569

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 the shipper, if applicable, otherwise to the rates, classification 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: *Chris Donovan***SHIPPER SIGNATURE/DATE**

This is to certify that the above named materials are properly classified,
packaged, marked and labeled and are in proper condition for transportation
according to the applicable regulations of the DOT.

Shipper: *Chris Donovan* Date: 06/02/2024SLSC ☒SLDC ☐DLDC ☐DLSC ☐**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 DOT emergency response
guidebook or equivalent documentation.

Property described above is received in good order, except as noted above.

Driver: *Carl Modica 762*

Date: 06/02/2024

Name: CARL MODICA / 762

Phone:

Trailer Control Record

DC#: 6048

TCR: 767ff81c-ae4e-4ef0-a122-b723bc4606dc

Trailer Number

242141

Carrier

KTSI

Delivery Number

27201463

Appointment Time

06/03/2024 09:00

Arrival Date

06/03/2024 08:47:07

Arrival Information

Inbound Seal #: 2289186

Sealed at Gate: N

Intact: Y

AP Associate: rcp000g

Current Seal #: 2289186

Load ID#: 34635573

Comments:

Delivery

Cases:

Total: 511

Receiving Dock

Door #: 319

Assigned by: c0s019e

Closed by: s0bob

Unloader: c0s019e

Unload Start Time: 06/03/2024 09:43:57

Unload End Time: 06/03/2024 14:22:30

Driver Arrival at Window: 06/03/2024 09:10

Paperwork Available at Window: 06/03/2024 14:26

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 00

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 2289186

Sealed By: s0bob

Receiving Office

Trailer Resealed By: s0bob

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

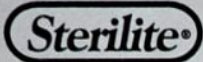
06/03/2024 09:38:40

Event

Move completed to door 6048 - 319

User

j0boudr



1939 CHARLOTTE'S ROAD
CLINTON, SC 29325
864-938-1600

arice
06/02/2024 01:39 PM

PURCHASE ORDER NUMBER	DEPT	CUSTOMER #	ORDER #	DELIVERY	CBOL
2823778859	00074	39100	5160116	8109760	
SHIP VIA METHOD	SHIP DATE	CANCEL DATE	SHIPMENT PRIORITY	CUST. LOAD ID	
KTISI-KELLE TRANSPORT	06/01/2024	06/01/2024	20 Basic	34635573	
SOLD TO NAME & ADDRESS			SHIPPING TO NAME & ADDRESS		

Wal-mart Stores Inc
P. O. Box 116
Bentonville, AR 72716, United States

Wal-mart Stores Inc 6048R -BASIC
3024 HWY 743
OPELOUSAS, LA 70570, United States

Attn:

ITEM NUMBER	PACK	UOM	QTY	PRODUCT DESCRIPTION	PALLETS	CARTONS	WEIGHT	CUBE
19250410F	10	EA	640	27 QT LATCH BOX-RFID STAD BLUE C-THRU W/ 1924-L04 SKU # 654135392		64	1,536	250
19240410F	10	EA	1440	15 QT LATCH BOX-RFID STAD BLUE C-THRU W/ 1924-L04 SKU # 654135393		144	2,736	448
14583B06F	6	EA	192	17.5 GAL EZ CRY-RFID FLT GRY FLT GRY HIPP BTM W/SG LGUM LID SKU # 655450652		32	960	233
14602B04F	4	EA	468	120QT EZ CARRY-RFID CLR/SG LGM CLEAR BTM W/SAGE LEGUME LID SKU # 655450656		117	3,627	1,086
14603B04F	4	EA	360	30 GAL EZ CARRY-RFID FLT GRY FLT GRY HIPP BTM W/SG LGUM LID SKU # 655450658		90	2,790	835
14582B06F	6	EA	384	70 QT EZ CARRY-RFID CLR/SG LGM CLEAR BOTTOM W/SAGE LEGUME LID SKU # 655450664		64	1,920	466

		BILL OF LADING # 8109760				Ship Date 06/02/2024	
Shipped From: 1939 CHARLOTTE'S ROAD CLINTON, SC 29325				Customer Load Number: 34635573 Vendor Ship Point Number: 49291810			
Shipping To: Wal-mart Stores Inc 6048R -BASIC 3024 HWY 743 OPELOUSAS, LA 70570				Drop <input type="checkbox"/> Live <input type="checkbox"/> Work-In <input checked="" type="checkbox"/> STG-LTL <input type="checkbox"/> Appt: 06/02 09:25 Start: 06/02 11:45 Arrival: 06/02 10:08 Complete: 06/02 13:30			
Third Party Freight Charges - Bill To:				Carrier: KELLE TRANSPORT SCAC: KTSI Trailer Number: 242141 Tare: Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Seal Number: 2289186			
Freight Terms: (freight charges are collect unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> Ex Works <input type="checkbox"/>				Master Bill of Lading: (with attached underlying Bills of Lading) No <input checked="" type="checkbox"/> Yes <input type="checkbox"/>			
CUSTOMER PURCHASE ORDER DATA							
P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination
2823778859	8109760	5160116	511	13569	3318	00074	6048R
Comments/Instructions Made in the USA MABD: 06/03/2024				PLEASE WRITE OR APPLY PRO NUMBER 34635573			
CARRIER INFORMATION							
1	Packing List attached to Bill of Lading			UCC-128 Label attached to Bill of Lading			
	Packing List attached to Freight			UCC-128 Label attached to Freight			
	Customs Invoice attached to Bill of Lading						
PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600							
CARTONS	PALLETS	DECLARED DENSITY IS:					WEIGHT
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		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)					
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)					
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)					
PLASTIC HOUSEWARES							
511	0	<--- GRAND TOTALS --->					13569
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 the shipper, if applicable, otherwise to the rates, classification 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: <i>Chris Donovan</i>		
SHIPPER SIGNATURE/DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Shipper: <i>Chris Donovan</i> Date: 06/02/2024		SLSC <input checked="" type="checkbox"/> SLDC <input type="checkbox"/> DLDC <input type="checkbox"/> DLSC <input type="checkbox"/>		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 DOT emergency response guidebook or equivalent documentation. Property described above is received in good order, except as noted above. Driver: <i>Carl Modica</i> 762 Date: 06/02/2024 Name: CARL MODICA / 762			

In @ 8:30 am
Out @ 14:30 pm

DC 5048
 PO# *2823778859* DATE: *06/02/24*
 FREIGHT BILL RECEIVED IN FULL ☐
 TRLR# *942171*
 TOT CS REC *316* O ☐
 TOT PLTS *316* S *193*
 TOTAL CASES REJECTED R ☐
 REASON _____
 REC# *518220*
 REC'D BY: *Carl*
 DRV HELPED UNLOAD: Y ☒ N ☐



1939 CHARLOTTE'S ROAD
CLINTON, SC 29325
864-938-1600

arice
06/02/2024 01:39 PM

Made in the USA

Shipping terms are FOB Origin Collect Freight. In the event an item is received damaged, please sign the delivery receipt accordingly and contact the freight carrier to obtain an inspection report. Do not destroy any damaged goods until the carrier inspects. Based upon the inspection, file a claim with the motor carrier for the value of the freight damage.

Pallet Packs:	0
Cartons:	511
Total Weight:	13,569
Total Cube:	3,318



Equip ID 242141

Status AP

Equip Arrival 06/03/24 08:47

Temp1

Carrier KTSI

Temp2

Seal 2289186

Temp3

Reseal

Fuel Lvl

DoorZone 6048 319

Dept SSTK

Del Date 06/03/24 09:00

Type 53

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

Driver Signature _____



Delivery# 27201463

DC 6048