



Bill to:
WHITEHORSE FREIGHT, LLC
,
,
,

Invoice Date: 06/04/2024
Invoice #: WHF PO#: 155214
Terms: NET 30
Due Date: 07/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/03/2024		1451 ALLPOINTS CT, PLAINFIELD, IN 46168 - 4880 WHEATLEYS POND ROAD, SMYRNA, DE 19977			
			1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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#: 155214

Whitehorse Freight

2670 CHANCELLOR DR - Crestview Hills, KY 41017

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

6/3/2024 8:43 am

Load Information

WHF PO#:	155214	Trailer:	Van	Size:	53 ft	Temperature:
Pick Up Date:	06/03/2024	Delivery Date:	06/04/2024	Weight:	5,000	
Miles:	707.16					

Carrier Information

Carrier: ROYAL3 INC **MC:** 944686 **Phone:** (630) 485-7370 **Fax:** (630) 485-6980
Driver: CHRISTIAN 754/PTLZ244733 **Driver Cell:** (786) 217-8972
Dispatcher: AL X107 **Dispatcher Phone:** (630) 485-7370
Estimated Rate (To The Truck): \$2,100.00

Rate	Description	Quantity	Total
\$2,100.00	FLAT	1	\$2,100.00

(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	6/3/2024	0900-1200		ORD20238124
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 7034R	SMYRNA	DE	19977	DRY	6/4/2024	0630 STRICT APPT	(847) 621-0100	27245692
Physical Address:	4880 WHEATLEYS POND ROAD			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!

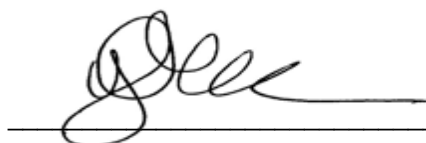
Seal MUST NOT be broken by anyone for any reason. Only the consignee is permitted to remove the seal at time of delivery. If anyone asks the driver to remove the seal, WHITEHORSE must be contacted immediately. Must arrive shipper with full tank and not stop within 200 miles of pickup or delivery.

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):		\$2,100.00		
First Pick:				
INGRAM MICRO COMMERCE	1451 ALLPOINTS CT	PLAINFIELD	IN	46168
Last Drop:				
WAL MART DC 7034R	4880 WHEATLEYS POND ROAD	SMYRNA	DE	19977

Date 06/03/2024

BILL OF LADING

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SHIP FROM

Name: CLS-Technology/Tracfone

Address: 1451 All Points Court, Suite 2 / TFR7

City/State/Zip: Plainfield, IN 46168

SOID#: Multiple

FOB: ☐

SHIP TO

Name: WAL-MART STORES - HARDWARE

Address: 4880 WHEATLEYS POND ROAD

City/State/Zip: SMYRNA, DE 19977

SOID#: Multiple WM_CONSOLIDATION ORDERS

FOB: ☐

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: 06/04/2024 Appt# 27245692 @ 06:31 AM

Bill of Lading Number: JUNE_WM_SMYRNA_20240603

CARRIER NAME: BTX Logistic
Trailer number: PTLZ244733
Seal number(s): 2923405

SCAC: BTXA

Pro number: ORD20238124

Zigi Freight Inc Drivers: Christian & Alex Truck # 754
Trailer # PTLZ244733Freight 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
5625987456		44	244.00	Pallet	7034 0003 00087
5625987438		55	298.00	Pallet	
5625987663		32	186.00	Pallet	
5625987664		13	94.00	Pallet	
3716084828		96	496.00	Pallet	
3716084836		73	210.00	Pallet	
5625987678		28	54.00	Pallet	
5625987676		11	39.00	Pallet	
3716084833		84	130.00	Pallet	
3716084832		71	359.00	Pallet	
5625987674		13	86.00	Pallet	
3716084831		13	63.00	Pallet	
3716084837		67	356.00	Pallet	
5625987675		3	45.00	Pallet	
5625987686		27	141.00	Pallet	
5625987688		30	143.00	Pallet	
3716084844		161	542.00	Pallet	
3716084834		12	89.00	Pallet	
3716084835		6	60.00	Pallet	
GRAND TOTAL		839	3,635.00		

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
20	PT	839		3,635.00		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:

COD Amount: \$

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding.

Fee Terms: Collect: ☐ Prepaid: ☐
Customers check acceptable: ☐

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.

Shipper

Signature

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.

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 said to contain
☐ By Driver/Pieces

B 6-3-24

24 JUN 3 11:22 AM

Trailer Control Record

DC#: 7034

TCR: 9ce8d99e-4c09-4704-9379-072e1c769360

Poll + Fax

Trailer Number 244733	Carrier BTXA	Delivery Number 27245692	Appointment Time 06/04/2024 06:31	Arrival Date 06/04/2024 05:50:29
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Arrival Information

Inbound Seal #: 2923405	Sealed at Gate: N	Intact: Y
AP Associate: s0g05it	Current Seal #: 2923405	Load ID#: 0
Comments: pull		

Delivery

Cases: GEN 199 SSK 583 ASM 57	Total: 839
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Receiving Dock

Door #: 237	Assigned by: kaj00c9	Closed by: t0purne
Unloader: kaj00c9	Unload Start Time: 06/04/2024 07:04:02	Unload End Time: 06/04/2024 08:45:35
Driver Arrival at Window: 06/04/2024 06:17	Paperwork Available at Window: 06/04/2024 09:09	

Receiving Office

Drop: N	Driver Unload:
Commodity: SSK	
Tractor #: 754	

Return/Transfer

Trailer Empty: N	Reason:
Return Contents:	
Description:	

Seal Information

Seal Number: 2923405	Sealed By: t0purne
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Receiving Office

Trailer Resealed By: t0purne

Outbound Information

AP Associate:	D/T:	Outbound Seal #:
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Door Change Log

Timestamp	Event	User
06/04/2024 09:08:55	Move completed to door 7034 - 237	s0g00ot
06/04/2024 06:39:07	Move completed to door 7034 - 237	rpritch



Equip ID	244733	Status	AP
Equip Arrival	06/04/24 05:50	Temp1	
Carrier	BTXA	Temp2	
Seal	2923405	Temp3	
Reseal		Fuel Lvl	

DoorZone	Subcenter 1 237	Dept	SSK
Del Date	06/04/24 06:31	Type	53

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

Driver Signature

786-217-8972



Delivery# 27245692

DC 7034