



Bill to:  
FUSION TRANSPORT

Invoice Date: 06/09/2024  
Invoice #: LD315449  
Terms: NET 30  
Due Date: 07/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/08/2024		1881 Normantown Road, Romeoville, IL 60446 - 1659 Pottertown Rd, Midway, TN 37809			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**



Load ID: LD315449 Date: 06/07/2024

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Royal3 Inc	CONTACT NAME:	Nyron Saiboo
CONTACT NAME:	Nikola Stamenkovic	PHONE NUMBER:	
PHONE NUMBER:	6304857370	E-MAIL ADDRESS:	nsaiboo@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	2
CONTACT:		TOTAL MILEAGE:	581.9
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$1,500.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:		FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$1,500.00 USD
SPECIAL INSTRUCTIONS:			

**1 - PICKUP APPT DATE/TIME: 06/08/2024 09:00 - 06/08/2024 09:00 APPT NUMBER: LD315449**

NAME:	FUSION TRANSPORT MW WHSE	SHIPMENT ID(S):	SN157893, SN157904, SN165842, SN170422,
ADDRESS:	1881 NORMANTOWN ROAD		SO158125, SO158136, SO166074, SO170654,
ADDRESS:			
CITY, STATE, ZIP:	ROMEDEVILLE, IL 60446		
CONTACT:			
PICKUP INSTRUCTIONS: Dock Entrance Between Doors 7 & 8			
PCS	1874	PALLETS	30
		WEIGHT	19564

**1 - DELIVER APPT DATE/TIME: 06/09/2024 05:15 - 06/09/2024 05:15 APPT NUMBER: 27279149**

NAME:	WAL-MART WHSE #6039	SHIPMENT ID(S):	SN157904, SN157893, SN165842, SN170422,
ADDRESS:	1659 POTTERTOWN RD		SO158136, SO158125, SO166074, SO170654,
ADDRESS:			
CITY, STATE, ZIP:	MIDWAY, TN 37809		
CONTACT:	KAY 423-235-2300		
DELIVERY INSTRUCTIONS:			
PCS	1874	PALLETS	30
		WEIGHT	19564

**Payables Team and PODS (Proof of Delivery):**

- All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL Proofs of Delivery (POD's), Walmart Trailer Control Report (TCR), Target Manifest (this is Targets POD), and documentation of all accessorial charges presented on the invoice. **Submit invoice and documentation to [PODS@FUSIONTRANSPORT.COM](mailto:PODS@FUSIONTRANSPORT.COM) only. This is a no reply email.**
- All payment status inquiries can be sent to [PAYABLES@FUSIONTRANSPORT.COM](mailto:PAYABLES@FUSIONTRANSPORT.COM).

**Carrier Responsibilities:**

- All Drivers are required to possess and have on their person at time of pickup a US C.D.L. Exceptions for Loads going cross border to Mexico or Canada. A Mexico or Canada issued commercial drivers license will be accepted.
- CONTACTS:**
  - The Fusion Transport Carrier Representative you booked this load with is noted In the Fusion Transport Contact section above. Please direct any questions to them or [TRACING@FUSIONTRANSPORT.COM](mailto:TRACING@FUSIONTRANSPORT.COM)
  - At no time is a Carrier or Driver permitted to contact our Receivers directly unless approved in advance by your Fusion Transport Carrier Representative.
- Carrier is responsible to properly secure all freight in the trailer. Load Bars and/or straps (2 min.) are required for all Fusion Loads.
- All freight should be counted by the Driver, Fusion does not mark or accept "Shippers Load & Count" on our BOLs for shortages/overages.
- Any OS&D must be reported to Fusion Transport immediately before leaving any consignee.**
- No DOUBLE BROKERING is allowed on any Load with Fusion Transport.**
  - Please note - you will be loading at a Fusion Transport warehouse. Your driver will be asked to provide their CDL, Truck Registration and Insurance, if they do not match the Carrier Name stated in the Carrier Information section above the truck will not be Loaded. This will cancel this agreement, and the incident reported and filed with Carrier 411. This automatically disqualifies you from working with Fusion Transport at any future time.
- Load Tracking:**

- o Fusion requires carrier to provide TWO Call Checks each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.
- o Call 201-251-7333 or email [TRACING@Fusiontransport.com](mailto:TRACING@Fusiontransport.com)
- o Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.
- **Walmart and Target Location Deliveries:**
  - o Your load MUST deliver at the appointed time(s) noted above. Any necessary change to the appointment **including** Early Delivery must be made by your Fusion Transport Representative. If you deliver Early or Late without an approved reason, you will be subject to a **\$250 Missed Delivery fine**.
- **Walmart PULL & FAX:** Most Walmart locations now offer the PULL & FAX or PULL & EMAIL program.
  - This program is designed to make unloading fast & efficient. The Driver must ask for and approve Walmart to use Pull & Fax and provide the email address: [PODS@FusionTransport.com](mailto:PODS@FusionTransport.com) to forward all POD's once unloading is complete. Please ensure your driver understands how this works, provides all necessary paperwork and the email address for finalizing the delivery documents after unloading. Ask your Fusion Carrier Rep if you have any questions.
  - Fusion also requires the Trailer Control Report (TCR) and Appointment Sticker (\*also see Accessorials section below) to accompany the invoice.
- **\*ACCESSORIALS:** Must be approved by Fusion Transport in advance.
  - o **Pre Delivery requirements:**
    - **Detention:** Carrier must notify their Fusion Carrier Rep. or [TRACING@FusionTransport.com](mailto:TRACING@FusionTransport.com) for approval at least ONE (1) hour prior to detention starting. Detention is paid after the first two hours from the Appointment time if arrived on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
    - **Lumper:** Notify if Lumper is needed. Contact your Fusion Carrier Rep for ComChek if needed. All Lumper charges must be accompanied by a valid receipt. If no receipt is provided, charge will be denied or deducted from the invoice.
    - **All other ancillary charges:** Contact your Fusion Carrier Rep for approval and accepted documentation.
  - o **Post Delivery requirements:**
    - If accessorial charges are incurred during the pick up, transport, or delivery of this load, documentation of said accessorial charges must be scanned or photographed and sent to [trtr@fusiontransport.com](mailto:trtr@fusiontransport.com) **within 24 hours of delivery** for approval. Failure to pre-approve or report documented accessorials at occurrence or within 24 hours of occurrence may result in forfeiture of reimbursement for these charges.

**CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL**

- Additionally, if you received the Load Confirmation by email from our TMS, you can click the "Accept" link on the email to e-sign this confirmation.

**Authorized Carrier Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Carrier named above represents it has read and approves the terms & conditions listed and that it is acting as a licensed Motor Carrier and not as a BROKER for this load. The driver will be required to present vehicle registration and insurance coverage at time of pickup to prove that the truck is registered to the carrier named above. Failure to provide proof of carrier status will result in immediate cancellation of this agreement.

Bill of Lading Number: 3769296238

Bill of Lading Number: 3769296238



Fusion 3Day

CARRIER NAME: Fusion Transport

Seal number(s): 0079-7

SCAC: GLBL Shipment no: 6000234078

PRO number: 1025821



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

Prepaid	Collect	3 <sup>rd</sup> Party
X		

underlying Bills of Lading: with attached

Net/Slip	ADDITIONAL SHIPPER INFO
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DN #: 0812945762 - 3769296236  
6495 PC

ION

Supplement Page(s)

Walton

CALL & FAX REQUIRED

s@fusiontransnot

GRAND TOTAL	
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COD Amount: \$ \_\_\_\_\_

Customer check acceptable: ☐

The carrier shall not make delivery of this bill of lading without payment of freight.

Signature \_\_\_\_\_ Shipper \_\_\_\_\_

CARRIER SIGNATURE / PICKUP D

pacards. Carrier confirms emergency response was made available and/or carrier has the

except as noted 2

1

Date: 05/23/2024

SUPPLEMENT TO THE BILL OF LADING  
Bill of Lading Number: 3769296238

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HANDLING UNIT		PACKAGE		CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			NMFC#	CLASS
		243	CARTON	772 LBS		Commodities requiring special or additional care or attention in transport must be so marked and packaged as to ensure safe transport without ordinary care. See section 2(e) of NMFC Item 350.		62420	125
8	PALLET	840	CARTON	3627 LBS				62420	125
		80	CARTON	191 LBS				62420	125
8		1163		4590 LBS				62420	125
PAGE SUBTOTAL									

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontransport.com





MJ

LOADER:  
TRAILER #:

Load Manifest

**\*\*NOT TO BE USED AS A BOL OR FOR A POD\*\***

Date: 06/04/2024

CARRIER INFORMATION		Load ID: LD315449	LOAD SUMMARY	
CARRIER NAME:			NUMBER OF DROPS:	1
CONTACT NAME:			SHIP DATE:	06/07/2024 05:15 - 06/07/2024 05:15
PHONE NUMBER:			TOTAL PALLET POSITIONS:	30
FAX NUMBER:			TRAILER:	
			TOTAL WEIGHT:	19564 lb



#	Drop Location	Appt Date/No		Special Instructions				
1	WAL-MART WHSE #6039 1659 POTTERTOWN RD MIDWAY, TN 37809	06/07/2024 05:15 27279149		UL-3330408				
Customer	Shipment ID	Order No	PO No	BOL No	Shipping Order No	Pallet Pos	Quantity	Weight
HARMAN WMT SHEPHERDSVILLE, KY ( MIDWAY, TN )	SN157904	3769296249	2580316697	3769296249	SO158136	18	643	13,406
HARMAN WMT SHEPHERDSVILLE, KY ( MIDWAY, TN )	SN157893	3769296238	2580316698	3769296238	SO158125	8	1,163	4,590
HARMAN WMT SHEPHERDSVILLE, KY ( MIDWAY, TN )	SN165842	3769418964	2580317458	3769418964	SO166074	2	29	891
HARMAN WMT SHEPHERDSVILLE, KY ( MIDWAY, TN )	SN170422	3769533758	2580317559	3769533758	SO170654	2	39	677

Printed By: Maria Juarez (mjuarezV3) at 11:26 EDT on 06/04/2024

Date: 05/31/2024

## BILL OF LADING

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<b>SHIP FROM</b>				<b>Bill of Lading Number: 3769533758</b>			
Name: HARMAN C/O ARVATO SCS				 Fusion 3Day			
Address: 3540 S PRESTON HIGHWAY							
City/State/Zip: SHEPHERDSVILLE, KY, 40165							
SID#: SSO#							
FOB: <input type="checkbox"/>							
<b>SHIP TO</b>				<b>CARRIER NAME: Fusion Transport</b>			
Name: WALMART DC 6039				Trailer number: 505			
#0078742031				Seal number(s): 0079-4556			
Address: 1659 POTTERTOWN RD				Load number: 505			
City/State/Zip: MIDWAY, TN 37809				SCAC: GBLB Shipment no: 6000237143			
CID#				Conv. #:			
FOB: <input type="checkbox"/>				PRO number: 1027436			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>							
Name:							
Address:							
City/State/Zip:							
<b>SPECIAL INSTRUCTIONS:</b>				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
Delivery Dates: 06/03/2024 - 06/07/2024				Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 <sup>rd</sup> Party <input type="checkbox"/>			
				<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>							
PO NUMBER		# PKGS		WEIGHT		Pallet/Slip	
2580317559		39		677 LBS		Y	
						DN #: 0813022654-3769533758	
						153 PD <b>CALL &amp; FAX REQUIRED</b>	
						F: 201-331-0038	
						E: pods@fusiontransport.com	
<b>GRAND TOTAL</b>							
39		677 LBS					
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
QTY	TYPE	QTY	TYPE	WEIGHT / HEIGHT	H.M. (X)	NMFC#	CLASS
2	PALLET	39	CARTON	677 LBS / 73 IN		62420	125
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.							
<b>GRAND TOTAL</b>							
2		39		677 LBS			
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 _____.							
<b>NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE				Trailer Loaded		Freight Counted	
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 Department of Transportation.				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / pallets said to contain <input type="checkbox"/> By Driver / Pieces	
CARRIER SIGNATURE / PICKUP DATE				Carrier acknowledges receipt of packages and placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			
Louisville 5 Shipping Team				05/31/24			
E-signed 2024-05-31 12:31PM EDT							
tech 003563 us ltr 05 shipping bol@arvato-scs.com							







NO. 00000000

SHIPMENT TO THE BILL OF LADING

Bill of Lading Number: 3789296249

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CLASS		CLASSIFICATION		COMMODITY DESCRIPTION		EVL ONLY	
NO.	NAME	NO.	NAME	(X) M. M.		NMFC#	CLASS
1	WHEAT	1	WHEAT	(X)	Connection including special or additional duty or approval to transport if shipping must be so marked and accepted as a primary duty / 100% from 100% country code. See annex 2 of NMFC from 100.		
2	WHEAT	2	WHEAT			62420	125
3	WHEAT	3	WHEAT			62420	125
4	WHEAT	4	WHEAT			62420	125
5	WHEAT	5	WHEAT			62420	125
PAGE SUBTOTAL						62420	125

Walmart  
PULL & FAX REQUIRED  
F: 201-331-0038  
E: pods@fusiontranspot.com

Date: 05/20/2024

**BILL OF LADING**

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**SHIP FROM**  
Name: HARMAN C/O ARVATO SCSS  
Address: 3540 S PRESTON HIGHWAY  
City/State/Zip: SHEPHERDSVILLE KY, 40165  
SOC# SSOW#

Bill of Lading Number: 3709256249

**SHIP TO**  
Name: WALMART DC 6039  
DC# 6039  
Address: 1659 POTTERTOWN RD  
City/State/Zip: MIDWAY, TN 37809  
CDS#

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

**CARRIER NAME:** Fusion 3Day  
Trailer number: 6554  
Seal number(s): 0079-5018  
Load number: 6554  
SCAC: GBLB Shipment no: 6000233158  
Conv. #: \_\_\_\_\_  
PRO number: 1025827

**SPECIAL INSTRUCTIONS:**

Delivery Dates: 06/06/2024 - 06/07/2024

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid ☒ Collect ☐ 3rd Party ☐  
Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
PO NUMBER	# PKGS	WEIGHT	Pallet/Ship		
2580316697	643	13406 LBS	Y	DN #: 0612945718 - 3789296249 2042 PC	

<b>GRAND TOTAL</b>	643	13,406 LBS
<b>CARRIER INFORMATION</b>		

Hazardous Material - See Attached Supplement Page(s)

18	643	13406
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uoo:tdosueuioisn@spod:3  
8300-163-102:3  
CEIRINDEA XVA 8 TTND  
JEWELMAN

**NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(g)(1)(A) and (B).**  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**SHIPPER SIGNATURE / DATE**  
I hereby certify that the above named materials are the property of the shipper, are properly packed, loaded, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and bill of lading on 05/20/24. This bill of lading was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. The copy described above is received in good order.  
Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# Trailer Control Record

DC#: 6039

TCR: f921a656-5edf-4fa6-b2c5-c9cf1bebf0d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94949	GEXW	27279149	06/09/2024 05:15	06/09/2024 05:16

## Arrival Information

Inbound Seal #: 3330408

Sealed at Gate: N

Intact: Y

AP Associate: mrobi13

Current Seal #: 3330408

Load ID#: 0

Comments:

782-868-7851  
Called  
At  
8:24

## Delivery

Cases: GEN 1835 ASM 39

Total: 1874

## Receiving Dock

Door #: 107

Assigned by: jag017x

Closed by: tthornb

Unloader: jag017x

Unload Start Time: 06/09/2024 06:30:36

Unload End Time: 06/09/2024 07:57:46

Driver Arrival at Window: 06/09/2024 05:41

Paperwork Available at Window: 06/09/2024 08:22

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 740

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 3330408

Sealed By: tthornb

## Receiving Office



Trailer Resealed By: tthornb

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

		Status	AP
Equip ID	94949	Temp1	
Equip Arrival	06/09/24 05:16	Temp2	
Carrier	GEXW	Temp3	
Seal	3330408	Fuel Lvl	
Reseal		Dept	DIST
DoorZone	6039_Sub 107	Type	53
Del Date	06/09/24 05:15		
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
Driver Signature			
			
Delivery#	27279149	DC	6039