Royal 3inc.

## **Bill to:** FUSION TRANSPORT

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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

# **TOTAL** \$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	R: 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	5:	FUEL SURCHAGE: \$0.00
PAYMENT TERM	S Third Party	TOTAL \$1,500.00 USD
SPECIAL INSTRU	CTIONS:	
1 - PICKUP APP	T 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:	ROMEOVILLE, IL 60446	
CONTACT:		
PICKUP INSTRUCT	TIONS: Dock Entrance Between Doors 7 & 8	
PCS 1874	PALLETS 30 WEIGH	19564
	PT DATE/TIME: 06/09/2024 05:15 - 06/0	/2024 05:15 ADDT NI IMPED: 27270140
	- 1 DATE/ HIME: 00/07/2024 03:13 - 00/0	2024 03.13 AFFT NOMBER. 27277147
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 INSTRU		
PCS 1874	PALLETS 30 WEIGH	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 only. This is a no reply email.
- All payment status inquiries can be sent to <u>PAYABLES@FUSIONTRANSPORT.COM</u>.

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:
  - 0 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 <u>TRACING@FUSIONTRANSPORT.COM</u>
  - 0 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.
  - O 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:

## www.FUSIONTRANSPORT.com

- 0 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.
- 0 Call 201-251-7333 or email <u>TRACING@Fusiontransport.com</u>
- 0 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: <u>PODS@FusionTransport.com</u> 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.

## 0 Pre Delivery requirements:

- Detention: Carrier must notify their Fusion Carrier Rep. or <u>TRACING@FusionTransport.com</u> 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.

## 0 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 <u>trtr@fusiontransport.com</u> within 24 hours of <u>delivery</u> for approval. Failure to pre-approve or report documented accessorials at occurance or within 24 hours of occurance may result in forfieture 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.

Number	BIL OF LOING       VO ARVATO SCS ENTOW HIGHWAY VILLE, KY, 40165     Bill of Lading Number: 37632       Setter of G033     ST14714714735     Fusion 30ay ST14714714735       POD G033     ST14714714735     Fusion 30ay State number: B1031       Setter of ARRES BLL TO:     For State number: B1031       NS:     For State number: B1031       A + 06/0712024     For State number: B1031       Setter of ARRES BLL TO:     For State number: B1031       NS:     For State number: B1031       A + 06/0712024     For State number: B1031       Setter of ARRES BLL TO:     For State number: B1031       Setter of ARRES BLL TO:     For State number: B1031       NS:     For State and	Image: Solution of the solution
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		TO SCS Bill of Lading Number: 3769 SHWAY 40165 FDD.

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Walmart PULL & FAX REQUIRED F: 201-331-0038 E: pods@fusiontransport.com		PAGE SUBTOTAL			<ul> <li>(X) attention in handing special or apditooral care or attention in handing of stwing numbers of marked and packaged as to ensure sale transportation with ordinary care. See section 2(e) of NMFC item 360.</li> </ul>	COMMODITY DESCRIPTION	Bill of Lading Number: 3769296238 CARRIER INFORMATION	SUPPLEMENT TO THE BILL OF LADING	
			62420	62420	NMFC# CLASS	LTL ONLY		Page 2 / 2	
			125	125	CLASS	NLY		12	

LOADER: Load Manifest TRAILER #: \*\*NOT TO BE USED AS A BOL OR FOR A POD\*\* Date: 06/04/2024 MT CARRIER INFORMATION LOAD SUMMARY CARRIER NAME: CONTACT NAME: PHONE NUMBER: Load ID: NUMBER OF DROPS: 1 SHIP DATE: 06/07/2024 05:15 - 06/07/2024 05:15 LD315449 TOTAL PALLET POSITIONS: 30 TRAILER: TOTAL WEIGHT: 19564 lb # Drop Location Appt Date/No Special Instructions WAL-MART WHSE #6039 1659 POTTERTOWN RD 06/07/2024 05:15 1 UL-3330408 27279149 MIDWAY, TN 37809 MIDWAY, TN 37 Customer HARMAN WMT SHEPHERDSVILLE, KY (MIDWAY, TN) HARMAN WMT SHEPHERDSVILLE, KY (MIDWAY, TN) Shipment ID Order No PO No BOL No 
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Printed By: Maria Juarez (mjuarezV3) at 11:26 EDT on 06/04/2024

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Trailer Loaded Freight Counted	damage in this shipment may because the have been agreed upon in you o the vices, considerations and rules has been on request, see to se applicable so the second terms and out if agreed we are upon and out the second limited to apponents adout the second limited to apponents adout the second the second limited to apponent the second limited to a second limited to apponent the second limited to a second limited to apponent the second limited to a second limited to apponent to a second limited to a second limited to apponent to a second limited to a second limited to apponent to a second limited to a second limited to apponent to a second limited to a second limited to apponent to a second limited to a second limited to apponent to a second limited to a second limited to apponent to a second limited to a second limited to apponent to a second limited to a second limited to apponent to a second limited to a second li	ally stated by the shipper to be not exceeding	891 LBS	N	2 (X)		29 891 LBS CARRIER INFORMATION		29 891 LBS	# PKGS WEIGHT	3/07/2024	0 19 877-871-6765 N RD 19 FOB:	ATO SCS HIGHWAY KY, 40165 FOB:	BILL OF I
llets said	e 0	dra Fee Terms:□ Collect:□ I Customer check acceptable:□			In handling or sworing national or additional care or attention as to retain sets transportation with ordinary care. See section 2(a) of MARC train 360.	COMMODITY DESCRIPTION	MATION	PULL & FAX F: 201- E: pods@fusi	Y DN#: 0812989646 - 3769418964	Pallet/Slip ADDITIO	le Termise	CARRIER NAME: Trailer number: 7 Seal number(s): 00 Load number: 7 SCAC: GLBL Conv. #:	Fusi	OF LADING
CARRIER SIGNATURE / PICKUP DATE Davier actions-stages region of packages and replaced Davier actions careful and activity of the stages of the Davier of the stage and the stage of the stage of the stage was made available activity of the stage of the stage of the metals. Another description of the stage of the stage of the stage of the stage of the stage of the stage of the stage of the stage.	706ic)(1)(A) and (B), alivery of this shipment nd all other lawful charges, Shipper	able:		62420 125	Raged NMFC# CLASS	LTL ONLY		PULL & FAX REQUIRED F: 201-331-0038 E: pods@fusiontransport.com	3769418964	ADDITIONAL SHIPPER INFO	Collect	Fusion Transport 163 079-7565 163 Shipment no: 6000236197	Fusion 3Day	Page 1 / 1



Simplement     Figure Convertience     Figure Convertience     Figure Convertience       Simplement     Figure Convertience     Figure Convertience     Figure	nearest showing an event of packages and Majuddel / 24 searchs, areas control was even for the DOT energies of reasons glathood a water what the DOT energies of vehicle. Property forced above is received in good using energy is noted		<ul> <li>By Driver / pallets said to contain</li> <li>By Driver / Pieces</li> </ul>		with the conting to the explosition with the characteristic of the explosition (IIIe 5 Shipping Team d 2024-05-20 12:50PM EDT	reaction accounting to the application one of the Denartment of Transnortati tille 5 Shipping Team of 2024-05-20 12:50PM EDT
Sun a Prescu ANDA OS SUPERION PLANTAS     Build Lading Number, stratus and s	RE / PICKUP DATE	CARRIER SIGNATURE	Ereight Counted	brier to billing	ATE Transformation mumber	ER SIGNATURE / DATE to certify that the above named mater perfy classified, described, peckaged, in
status     Server AVANTO     Server Avanto     Server Avanto       BID     Lading     Vermiter     Filler     Filler       Dies     603     87.87.87.87.87.87.87.87.87.87.87.87.87.8	4706(c)(1)(A) and (B). Telivery of this shipment and all other law for charges. Shipper	able. See 49 U.S.C 14 carrier shall not make de rout payment of freight a ature	S Shipment may be applic on agreed upon in writing and na and rules that have and to all applicable state images above and beyond on the carrier and writin to appointment delivery. Sign coordination of the state of the state of the carrier and writing the state of the state of the state of the carrier and writing the state of th	or damage in this protects that have been to the rates, classific shipper, on request, a responsible for any ch responsible for any ch re	why determined rates or c r. I applicable offerware adda services in a role offer and revealable to the offer services in a role offer services in a role offer services in a role offer services in a role offer services in a role of the role of the the role of the role of the role of the role of th	subject to individual the carrier and shappon fillatised by the carrier it regulations, arvato based on waight or tices its Accessorial relices the Accessorial relices beyond delive absolutions
3540 S PRESTON HIGHWAY     FIDE:     FIDE:     FIDE:     FIDE:       WALMART DC 6039 817.871.6753     877.871.6753     Trailer number: 6 Seal number: 6 S	ct: Prepaid:	DD Amount: \$ e Terms: Collec stomer check accept	hipper to be not exceeding	pured to state specific fically stated by the st	s of the property is speci	Performance of the property of the performance
SHEPHERDSVILLE, KY, 40165     FOR.     Cultifier or scs       WALMART DC 6039     817-871-6735     817-871-6735       DC# 6039     817-871-6735     Trailer number: 6       DC# 6039     817-871-6735     Seal number(s): 0       D PARTY FREIGHT CHARGES BILL TO:     FOB:     CARRER NAME       VSTRUCTIONS:     506/06/2024     60/07/2024     Following:       VSTRUCTIONS:     503     Seal number(s): 0     Seal number(s): 0       WBER     # PKGS     WEIGHT     Following:     Following:       MBER     643     13406     LBS     Nimber Seal       643     13406     LBS     V     Ni# 5081294       Hazandous Material - See Attached Supplement Page(s)	Marrie Ma	MOD TOTAL		13406	643	18
3540 S PRESTON HIGHWAY     Bill of Lading       SHEPHERDSVILLE, KY, 40165     FOB:       WALMART DC 6033     817.871.673       DC# 6039     817.871.673       DE PARTY FREGHT CHARGES BILL TO:     FOB:       VSTRUCTIONS:     FOB:       See 06/06/2024     66/07/2024       FROM RD     FILLE NORMARD       See 06/06/2024     FOB:       FROM RD     Seat number; 6       Seat number; 6     Seat number; 6       Seat number; 7     Seat number; 6       Seat number; 7     Seat number; 6       Seat number; 7     Seat number; 6       Seat number; 8     Seat number; 6       Seat number; 9     Seat number; 6       Seat number; 9     Seat number; 6       Seat number; 9     Seat number; 102       Seat number; 9     Seat number; 102       Seat number; 9     Seat number; 102       Seat number; 102     Seat num	E: boond					
3540 S PRESTON HIGHWAY     Bill of Lading       SHEPHERDSVILLE, KY, 40165     FOB.       WALMART DC 6039     817-871-6735       DC# 6039     817-871-6735       Trailer number: 6     Scale number: 6       D PARTY FREGHT CHARGES BILL TO:     FOB.       VSTRUCTIONS:     50.007/2024       See 06/06/2024     - 06/07/2024       Fight Charge Tunns     Fight Charge Tunns       MBER     # PKGS       WEIGHT     Filler Normality       MBER     # PKGS       643     13406       LBS     V       DUF     DUF       G43     13406       CARRIER INFORMATION       DUF     V       DUF     DUF		JPPlement Page(s)	ial - See Attached Su	ardous Materi	Haz	
Signal     Bill of Lading       65     FOB:     CARRIER NAME:       877-871-6753     Trailer number: 6       877-871-6753     Seat number: 6       FOB:     CARRIER NAME:       877-871-6753     Trailer number: 6       Seat number:     Seat number: 6       SCAC:     Seat number: 6       SCAC:     Seat number: 6       SCAC:     Seat number: 102       PRO number:     102       Fright:     PRO number: 102       Imaked offerer/seg     Material       Propaid     Cole       MER ORDER     Palet/Slip       VEGHT     Palet/Slip       V     DN#: 0812945			13,406 LBS			RAND TOTAL
SS FOB: BT-871-6755 FOB: BT7-871-6755 FOB: FOD:	18 - 3769296249	2042 PC				
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A0165 FOB:	Shipment no: 6000233158	SCAC: GLBL S Conv. #: PRO number: 10255	P		D PARTY FRE	Vame:
SHIP TO FOB: FOB: Fusion 3Day	on	CARRIER NAME: Trailer number: 655 Seal number(s): 007 Load number: 655		37809	DC# 6039 1659 POTTER MIDWAY, TN	Address: City/State/ZIP; CID#
Bill of Lading Number, 3769	Fusion 3Day			HIP TO	WALMART D	Name:
	Page 1 / 2 umber: 3789296249	Bill of Lading Nu	SCS AY	O ARVATO S STON HIGHW	3540 S PRE SHEPHERDSN	Address: City/State/Zip: SID#: SSO#
SHIP FROM BILL OF LADING		DING	BILL OF LA	HP FROM	ST.	Kano
Dile: 05/20/2024					20/2024	Date: 05/

TCR: f921a656-5edf-4fa6-b2c5-c9cf1bebfb0d Trailer Control Record DC#: 6039 Arrival Date Appointment Time Delivery Number Trailer Number Carrier 06/09/2024 05:16 06/09/2024 05:15 27279149 GEXW 94949 Arrival Information -Intact: Y Inbound Seal #: 3330408 Sealed at Gate: N Load ID#: 0 =968-Current Seal #: 3330408 AP Associate: mrobi13 Comments: Delivery -Total: 1874 Cases: GEN 1835 ASM 39 Receiving Dock -Closed by: tthornb Door #: 107 Assigned by: jag017x Unload End Time: 06/09/2024 07:57:46 Unload Start Time: 06/09/2024 06:30:36 Unloader: jag017x Paperwork Available at Window: 06/09/2024 08:22 Driver Arrival at Window: 06/09/2024 05:41 Receiving Office -Return/Transfer -Drop: N Driver Unload: Trailer Empty: N Reason: Commodity: DIST **Return Contents:** Tractor #: 740 Description: Seal Information -Receiving Office -Seal Number: 3330408 Sealed By: tthornb Trailer Resealed By: tthornb Outbound Information -D/T: AP Associate: Outbound Seal #:

Appoint	94949 06/09/24 05:16 GEXW 3330408 6039_Sub 107 06/09/24 05:15 and and under stand the poment Drop fulles and the poment dependence.	Type	DIST	
Driver S	27279149	DC	6039	