

**Bill to:**

AMERICAN FREIGHT CARRIER SERVICES, INC.C
77 ARKAY DR. SUITE #E,
Hauppauge,
NY,
11788

Invoice Date: 02/05/2024

Invoice #: 20541

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/04/2024		3001 Davis Blvd, Joplin MO 64804 - 23769 Mathew Rd, Sterling, IL 61081			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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



AMERICAN FREIGHT CARRIER SERVICES,
77 ARKAY DR
SUITE E
HAUPPAUGE NY 11788

PRO # 20541

Rate Confirmation

02/02/24 15:44:46 (EST)

F
R
O
M

DEYLAN RAMIREZ
(800) 875-2327
(631) 385-9312 (f)
deylan@americanfreightcarrier.com

C
A
R
R
I
E
R

BRZ
(708) 303-5150 (p) Att: CORNER

MC # 86875
DOT 3119062
Driver MARK

Truck # 822
Trailer # W94934
Cell # (518) 965-7952

Size & Type: 53' VAN
Pieces: 0

Description: FAK
Weight: 43485

Miles: 525

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1000.00	No Comments
TOTAL RATE	1000.00	

PICK 1

REFRESCO AEC
3001 DAVIS BLVD
JOPLIN MO 64804
Hours : -
Phone/Contact: ROSE MCALISTER

Appointment 02/04/24 @ 13:00
Pieces: 0
Weight: 43485
Ref # 32135374

STOP 1

DC 7024
23769 MATHEW RD
STERLING IL 61081
Hours : -

Appointment 02/05/24 @ 06:34
Pieces: 0
Weight: 43485
Ref # 6881340697

DRIVER IS RESPONSIBLE FOR LOAD COUNT

Driver must not break THE seal unless approved by AFCS

Driver must notify AFCSI if the seal numbers do not match the BOL

AFCSI MUST BE NOTIFIED IMMEDIATELY OF ANY DRIVER CHANGE

DO NOT LEAVE TRAILER UN ATTENDED AT ANY TIME

Driver must provide a good cell number for tracking

Driver must have an ELD compliant truck and comply with the SFTA act eff 4/17

TO BE PAID YOU MUST SUBMIT A CLEARLY PRINTED DRIVERS NAME ON POD

TO BE PAID YOU MUST SUBMIT A CLEARLY PRINTED CARRIER NAME ON POD

THIS RATE INCLUDES ALL CHARGES , FUEL, TOLLS, UNLESS OTHERWISE NOTED

THIS RATE EXCLUDES DETENTION

CARRIER IS RESPONSIBLE FOR LUMPER FEE AND WILL BE REIMBURSED BY AFCS

Deviation from route or rate must be agreed upon in writing by carrier&broker

This agreement & insurance must be on file before payment is made

DO NOT BROKER OR TRANSFER FREIGHT OR YOU WILL NOT BE PAID

CARRIER MUST SUBMIT POD WITHIN 12 HOURS OF THE DELIVERY

YOUR SIGNATURE INDICATES APPROVAL OF ALL THE ABOVE LISTED CONDITIONS

Remit Invoice and all paperwork to: getpaid@americanfreightcarrier.com

CARRIER CONTACT : (PRINT) _____

Carrier Must Print & Sign This Document For Payment

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 20541

must appear on all Invoices

**WALMART INC.
DC 7024
DELIVERY CONFIRMATION REPORT**

Page : 2 of 2

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6881340697	8	550772399	00078742129068 GV WHITE GRAPE 96OZ	VNPK	45	45	45	0	0	0	-	0	-	0
6881340697	9	566905243	00078742296555 GV APPLE 8OZ 6PK	VNPK	130	130	130	0	0	0	-	0	-	0
6881340697	10	566905244	00078742296593 GV ORANGE 10OZ8PK	VNPK	108	108	108	0	0	0	-	0	-	0
6881340697	11	573574304	00078742069449 GV LEMONADE 96OZ	VNPK	45	45	45	0	0	0	-	0	-	0
6881340697	12	585363616	00078742364391 GV STRWBRY LEMONADE	VNPK	45	45	45	0	0	0	-	0	-	0
6881340697	13	653810997	00194346002849 GV ZEROSUGARCRAN	VNPK	60	60	60	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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2/5/24, 8:22 AM

Trailer Control Record

TRAILER CONTROL RECORD: 2249199

Home Report
DC#: DC 7024

94931 AEFC 25146974 02/05/2024 06:34 02/05/2024 06:32
TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 236800 SEALED AT GATE: N INTACT: Y
AP ASSOCIATE: r0p09mp CURRENT SEAL#: 236800
ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 32135374

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 822 DELIVERY COMMENTS:

RECEIVING DOCK

DOOR#: 110 ASSIGNED BY: CLOSED BY: skmerri
DRIVER ARRIVAL AT WINDOW: 02/05/2024 06:39 UNLOAD END TIME: 02/05/2024 08:17
UNLOADER: k0c00fn UNLOAD START TIME: 02/05/2024 08:12 PAPERWORK AVAILABLE AT WINDOW: 02/05/2024 08:18

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS: REASON:
DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: SEaled BY: Equip ID 94931

RECEIVING

TRAILER RELEASED BY#: skmerri Status AP

OUTBOUND

AP ASSOCIATE: ZONE1: ZONE2:
REEFER TEMPS: APPOINTMENT 02/05/24 0634
Del Date 02/05/24 0634 Fuel Lvl 75
Type SCGR

Export to PDF

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations.
Driver Signature

Delivery# 25146974

DC 7024

**WALMART INC.
DC 7024
DELIVERY CONFIRMATION REPORT**

Page : 1 of 2

Report Date 02/05/2024

Delivery #
25146974

Trailer #
94931

Carrier Code
AEFC

Seal #
236800

Arrival Date
02/05/2024 06:32:00

Receiving Start Time
02/05/2024 08:12:20

Receiving Stop Time
02/05/2024 08:17:24

User ID
k0c00fn

Driver Unload
NO

Temperature

Nose :

Middle :

Tail :

PO Details :

No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6881340697	0	CLIFFSTAR L LC	-	20	1,183	1,183	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6881340697	1	9201574	00078742015507 GV APPLELIGHT 96OZ	VNPK	45	45	45	0	0	0	-	0	-	0
6881340697	2	9206456	00078742226019 GV CRANRPCTAIL 64OZ	VNPK	60	60	60	0	0	0	-	0	-	0
6881340697	3	9206519	00078742226903 GV GRAPE 64OZ	VNPK	60	60	60	0	0	0	-	0	-	0
6881340697	4	9206625	00078742225975 GV CRANCTAIL 64OZ	VNPK	60	60	60	0	0	0	-	0	-	0
6881340697	5	9239503	00078742229539 GV APPLE 96OZ	VNPK	405	405	405	0	0	0	-	0	-	0
6881340697	6	9298790	00078742434070 GV 100% PRUNE 64OZ	VNPK	60	60	60	0	0	0	-	0	-	0
6881340697	7	9573766	00078742088198 GV APPLE 64OZ	VNPK	60	60	60	0	0	0	-	0	-	0

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