



**Bill to:**  
FUSION TRANSPORT

Invoice Date: 06/07/2024  
Invoice #: LD319063  
Terms: NET 30  
Due Date: 07/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/05/2024		1881 Normantown Road, Romeoville, IL 60446 - 5200 Corporation Drive, Hope Mills, NC 28348			
			1	\$2,300.00	\$2,300.00

<b>TOTAL</b>
\$2,300.00

**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: LD319063 Date: 06/05/2024

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Royal3 Inc	CONTACT NAME:	Chris Bethea
CONTACT NAME:	Nikola Stamenkovic	PHONE NUMBER:	
PHONE NUMBER:	6304857370	E-MAIL ADDRESS:	cbethea@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	3
CONTACT:		TOTAL MILEAGE:	924.4
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$2,300.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:		FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$2,300.00 USD
SPECIAL INSTRUCTIONS: TOTAL DISTANCE = 803 MI, MABD Date is 20240607, PO 9380223377 : Value = \$7200.00, PO 1080386047 : Value = \$1082.04, PO 9380223374 : Value = \$20638.08, PO 9380223378 : Value = \$764.04, PO 9380223375 : Value = \$24077.76, PO 9380223376 : Value = \$9798.84, PO 1080386047 : Value = \$12181.08, PO 9380223379 : Value = \$275.52. TOTAL DISTANCE = 532 MI. TOTAL DISTANCE = 532 MI. 0			

**1 - PICKUP APPT DATE/TIME: 06/05/2024 18:00 - 06/05/2024 18:00 APPT NUMBER: LD319063**

NAME:	FUSION TRANSPORT MW WHSE	SHIPMENT ID(S):	SN171657, SN169029, SN169041, SN169185,
ADDRESS:	1881 NORMANTOWN ROAD		SN167193,
ADDRESS:			SO171888, SO169261, SO169273, SO169417,
CITY, STATE, ZIP:	ROMEIOVILLE, IL 60446		SO167425,
CONTACT:			
PICKUP INSTRUCTIONS: Dock Entrance Between Doors 7 & 8			
PCS	2422	PALLETS	35
WEIGHT	19407		

**1 - DELIVER APPT DATE/TIME: 06/07/2024 09:00 - 06/07/2024 09:00 APPT NUMBER: 83201229**

NAME:	SAM'S CLUB CTR #8206	SHIPMENT ID(S):	SN169185, SN167193,
ADDRESS:	1701 CONTINENTAL BLVD.		SO169417, SO167425,
ADDRESS:			
CITY, STATE, ZIP:	CHARLOTTE, NC 28273		
CONTACT:	704-588-5240		
DELIVERY INSTRUCTIONS:			
PCS	117	PALLETS	5
WEIGHT	1611		

**2 - DELIVER APPT DATE/TIME: 06/07/2024 15:45 - 06/07/2024 15:45 APPT NUMBER: 27310810**

NAME:	WAL-MART WHSE 6040	SHIPMENT ID(S):	SN169029, SN169041, SN171657,
ADDRESS:	5200 CORPORATION DRIVE		SO169261, SO169273, SO171888,
ADDRESS:			
CITY, STATE, ZIP:	HOPE MILLS, NC 28348		
CONTACT:	BEVERLY 910-426-5025		
DELIVERY INSTRUCTIONS:			
PCS	2305	PALLETS	30
WEIGHT	17796		

**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:**

- o 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)
- o 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:**
  - 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: Marisa Serano 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.

# Trailer Control Record

DC#: 6040

TCR: 231c233e-9a2d-4f8d-a1cf-80328ad3a1f0

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94938	GEXW	27310810	06/07/2024 15:45	06/07/2024 14:46:41

## Arrival Information

Inbound Seal #: UL3330363

Sealed at Gate: N

Intact: Y

AP Associate: atyson

Current Seal #: UL3330363

Load ID#: 0

Comments:

## Delivery

Cases: SSK 872 GEN 344 ASM 807 A-SSK 282

Total: 2305

## Receiving Dock

Door #: 168

Assigned by: dsigue1

Closed by: jcook26

Unloader: dsigue1

Unload Start Time: 06/07/2024 15:33:34

Unload End Time: 06/07/2024 16:50:15

Driver Arrival at Window: 06/07/2024 15:04

Paperwork Available at Window: 06/07/2024 16:54

## Receiving Office

Drop: N

Driver Unload:

Commodity: SSK

Tractor #: 748

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: UL3330363

Sealed By: jcook26

## Receiving Office

Trailer Resealed By: jcook26

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

# Trailer Control Record

DC#: 6040

TCR: 231c233e-9a2d-4f8d-a1cf-80328ad3a1f0

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94938	GEXW	27310810	06/07/2024 15:45	06/07/2024 14:46:41

Arrival Information		
Inbound Seal #: UL3330363	Sealed at Gate: N	Intact: Y
AP Associate: atyson	Current Seal #: UL3330363	Load ID#: 0
Comments:		

Delivery	
Cases: GEN 344 SSTK 872 ASM 807 A-SSTK 282	Total: 2305

Receiving Dock		
Door #: 168	Assigned by:	Closed by:
Unloader:	Unload Start Time:	Unload End Time:
Driver Arrival at Window: 06/07/2024 15:04	Paperwork Available at Window:	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	Reason: 29 pallets
Commodity: SSTK		Return Contents:	
Tractor #: 748		Description:	

Seal Information		Receiving Office
Seal Number: UL3330363	Sealed By: atyson	Trailer Resealed By: atyson

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:



Equip ID 94938 Status AP  
 Equip Arrival 06/07/24 14:46 Temp1  
 Carrier GEXW Temp2  
 Seal UL3330363 Temp3  
 Reseal Fuel Lvl  
 DoorZone Sub1 168 Dept SSTK  
 Del Date 06/07/24 15:45 Type 53

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

Driver Signature [Signature]



Delivery# 27310810

DC 6040

Door # 168  
 Arrival at window time  
 Tractor # 748  
 CB YES NO  
 Split Load YES X  
 Can we move trailer? YES  
 Dolly, Chock, Pull YES  
 Paperwork available at window

954. 673 2928

# PULL AND FAX BILL

Delivery # 27310810

Date/Time June 7, 2024

Email:  pods@fusiontransport.com

Fax # \_\_\_\_\_

Attention: \_\_\_\_\_



Equip ID 94938  
Equip Arrival 06/07/24 14:46  
Carrier GEXW  
Seal UL3330363  
Reseal Sub1 168  
DoorZone 06/07/24 15:45  
Del Date  
Status AP  
Temp1  
Temp2  
Temp3  
Fuel Lvl  
Dept SSTK  
Type 53  
I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations  
Driver Signature *Amor Carr*  
Delivery# 27310810  
DC 6040

Equip ID 94938  
Equip Arrival 06/07/24 14:46  
Carrier GEXW  
Seal UL3330363  
Reseal Sub1 168  
DoorZone 06/07/24 15:45  
Del Date  
Status AP  
Temp1  
Temp2  
Temp3  
Fuel Lvl  
Dept SSTK  
Type 53  
I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations  
Driver Signature *Amor Carr*  
Delivery# 27310810  
DC 6040

UL-3330363