

**Bill to:**

WALKER TRANSPORT  
12950 MT OLIVET ROAD,  
Felton,  
PA,  
17322

Invoice Date: 07/08/2024

Invoice #: 13057

Terms: NET 30

Due Date: 08/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/05/2024		4087 Lower Valley Rd, Parkesburg, PA, 19365 - 1401 Industrial Ave, Billings, MT, 59101			
			1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

**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**

## Rate & Load Confirmation



Dispatcher:	Cassie W	<b>LOAD #</b>	13057
Phone #:	717-417-1363	Ship Date:	Jul 05 2024
Fax #:		Today's Date:	Jul 03 2024
Email:	cassie@walkertransport.net		
W/O:			

Carrier	Phone #	Fax #	Equipment	Agreed Amount	Load Status
Zigi Freight Inc. DBA Royal3, Inc.	6304857370 x104		53' Van	\$4,000.00 USD	Open

<b>Shipper 1</b>  A Duie Pyle 4087 Lower Valley Rd Parkesburg, PA, 19365	<b>Date:</b>	Jul 05 2024	<b>Purchase Order #:</b>	ORDER# 5600005640, 5600005575
	<b>Time:</b>	8:30 AM	<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Shipping Hours:</b>	
	<b>Quantity:</b>	121	<b>Appointment:</b>	No
	<b>Weight:</b>	22373 lbs	<b>Description:</b>	121 NEW TIRES - NO TOUCH - FLOOR LOADED WITH FORKLIFT
<b>Shipper Notes:</b> <b>Notes:</b> MUST PICKUP AT 8:30AM IN ORDER TO MAKE 1ST STOP ROUTE 41 TO 372 EAST IS THE ONLY LEGAL WAY FOR TRUCKS TO GET TO SHIPPER! THERE ARE 2 A DUIE PYLES ON THIS ROAD BUT DRIVER MUST GO TO 4087 LOWER VALLEY**DRIVER MUST CHECK PAPERWORK BEFORE LEAVING TO MAKE SURE THE CORRECT SHIPMENT WAS LOADED				

<b>Consignee 1</b>  Pomps of Bedford 550 Sunnyside Rd Bedford, PA, 15522	<b>Date:</b>	Jul 05 2024	<b>Purchase Order #:</b>	ORDER 5600005640
	<b>Time:</b>		<b>Major Intersection:</b>	
	<b>Type:</b>		<b>Receiving Hours:</b>	FCFS 7AM to 3PM Mon-Fri
	<b>Quantity:</b>	100	<b>Appointment:</b>	No
	<b>Weight:</b>	6911 lbs	<b>Description:</b>	THIS STOP GETS 100 TIRES
<b>Notes:</b> MUST DELIVER BEFORE 3:00PM!				

<b>Consignee 2</b>  Tire Rama / The Tire Guys 1401 Industrial Ave Billings, MT, 59101	<b>Date:</b>	Jul 08 2024	<b>Purchase Order #:</b>	ORDER 5600005575
	<b>Time:</b>	12:00 PM	<b>Major Intersection:</b>	
	<b>Type:</b>		<b>Receiving Hours:</b>	
	<b>Quantity:</b>	21	<b>Appointment:</b>	Yes
	<b>Weight:</b>	15462 lbs	<b>Description:</b>	THIS STOP GETS 21 TIRES
<b>Notes:</b> 12:00PM DELIVERY APPOINTMENT - CAN NOT BE LATE <b>Consignee Notes:</b> CANNOT BE LATE FOR STRICT DELIVERY APPOINTMENT				

**Dispatch Notes:**

## Rate & Load Confirmation



Dispatcher:	Cassie W	<b>LOAD #</b>	13057
Phone #:	717-417-1363	Ship Date:	Jul 05 2024
Fax #:		Today's Date:	Jul 03 2024
Email:	cassie@walkertransport.net		
W/O:			

### WALKER REPORTS THE FOLLOWING TO CARRIER 411, THE INTERNET TRUCKSTOP & DAT:

re-brokering of shipment, no show & no call, cancelling after accepting load, fraudulent activity, unethical or deceptive business practices, persistent missed appointments

1. Preset appointments are made by Walker Transport. If carrier is unable to meet an appointment, carrier MUST call **WALKER TRANSPORT** immediately to avoid rate reduction! **CARRIER IS NOT TO CALL SHIPPER / RECEIVER/CUSTOMER!!! THIS WILL RESULT IN A RATE REDUCTION!**
2. Carrier shall not Re-Broker, Subcontract or warehouse this shipment at any time. Double Brokering of this load will result in non-payment of freight charges.
3. Driver must report ALL overages/shortages/damages before leaving dock.
4. Detention: all unloading/loading delays must be reported while truck is on site. Detention request must be accompanied by in & out times signed for on BOL. Detention will not be paid on FCFS shipments. Detention will not exceed \$50 per hour...exception: Flower loads on Reefers pay \$35 per hr after 4 hours. Detention must be approved by our customer before Walker can pay Carrier.
5. No accessorial charges, including but not limited to detention, loading/unloading, layover, TONU, will be paid without prior written authorization from Walker Transport. TONU will not exceed \$150 and Layovers will not exceed \$150.
6. Sealed Loads: Seals may not be broken by carrier/driver for any reason. Seals are only to be broken by receiver/consignee stated on the rate confirmation sheet.
7. If TRACKING is required, driver must accept the tracking link and keep tracking throughout the entire trip. Tracking can be turned off after delivery of load. If driver turns off tracking during load, there will be a rate reduction and no detention charges will be paid!
8. **POD's are to be sent by driver or dispatcher within 24 hours of delivery! If POD is not sent within 24 hours, \$50 will be deducted from your invoice. An additional \$50 can be deducted for each additional day not received.**
9. **Dock Receipts: Any shipments picking up/ delivering into a PORT, must have a Dock Receipt signed and stamped by the port. Standard Bill Of Ladings will not be accepted as a pod. Driver MUST have a dock receipt!**
10. Send all invoices along with POD and rate sheet to: billing@walkertransport.net or: 12950 Mt Olivet Road - Felton, PA 17322

**Carrier Pay:** Line Haul: \$4000.00, **TOTAL: \$4000.00 USD**

Accepted By Sam Stanojevic Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Driver Name: \_\_\_\_\_ Cell #: \_\_\_\_\_ Truck #: \_\_\_\_\_ Trailer #: \_\_\_\_\_



BOL NUMBER: NAD1796653

## STRAIGHT BILL OF LADING SHORT FORM-ORIGINAL-Not Negotiable

RECITE: A bill of lading is a receipt for goods, issued by the carrier, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and defined as indicated below, which the carrier, by the use of the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract, agrees to carry to its usual place of delivery at said destination, if on its receipt, when it is delivered to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at time hereof, that all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and a receipt for himself and his assigns.

## ORIGIN:

YOKOHAMA OFF HWY TIRES  
4087 Lower Valley Rd  
Parkersburg, PA 19365  
USA

## DESTINATION:

TIRE RAMA AKA THE TIRE GUY  
1401 Industrial Ave  
Billings, MT 59101  
USA

Contact Name: Phone: Fax:  
PARKERSBURG 610-593-2471  
WAREHOUSE

Contact Name: Phone: Fax:  
TIRE RAMA AKA THE 606 245-4006  
TIRE GUYS/BILLING

## Pickup Instructions:

Delivery Instructions: FINAL STOP -- PO# 904000747 --  
5600005575

## References:

Shipper's Reference(s):  
Order # (s): 5600005575, 5600005640

PO Number(s): 730001946 / 904000747

CARRIER/ROUTE: WALKER TRANSPORT LLC (YOHTA ONLY) (DOT# 2233081)  
SHIPMENT DATE: 07/02/2024

Available for pickup between 08:00 and 17:00

Bill Freight Charge(s) to:  
Logistics Plus  
PO Box 1288  
Erie, PA 16512-1288 USA

Handling Unit			Package			HM (X)	Commodity Description	LTL Only	
Qty	Type	Weight (lbs)	Qty	Type	Weight (lbs)			NMFC No.	Class
21	LOOSE (6000000000)	15,462	2	PIECES	716		36518652AL-IN - ALLIANCE 365 AGRISTAR VF R1W 163D TL	15723D	110
			5	PIECES	2,613		299691-36 - GALAXY LDSR 300 E-3 / L-3 ** TL	15723D	110
			4	PIECES	3,637		299700-36 - GALAXY LDSR 300 E-3 / L-3 ** TL	15723D	110
			4	PIECES	5,287		299702-36 - GALAXY LDSR 300 E-3 / L-3 ** TL	15723D	110
			6	PIECES	2,609		48500334AL-1G - ALLIANCE AGRISTAR II 485 R1W 169D TL	15723D	110
21		15,462	21						

## General Notes:

## Critical Notes:

Service Type: Truckload

Equipment Type: N/A

Shipment Number: 1796653

PRO:

Received in Apparent good Order (Except as Noted) The Goods Described Herein.

Driver: \_\_\_\_\_ Company: \_\_\_\_\_ Pieces: \_\_\_\_\_  
Date: \_\_\_\_\_

## SHIPPER CERTIFICATION

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.

Per A. Duie Pyle Date 7/5/24

Receiver: \_\_\_\_\_ Date: \_\_\_\_\_  
Freight Received in good order (except as noted). Quantity confirmed as above; unless noted

Seal No.: 25077556

IMMEDIATELY UPON DELIVERY PLEASE SEND THE SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS EITHER BY FAX AT 814-464-0674 OR BY EMAIL AT TLAP@LOGISTICSPLUS.COM

If you have any questions or if requested pick up cannot be made for any reason, please call Integration YOHTA at .

\*\*\* eShipPlus TMS 4.39.0.13 - 2024-07-03 09:20:31 \*\*\*



BOL NUMBER: NAD1796653

## STRAIGHT BILL OF LADING SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property, under the contract) agrees to carry to its usual place of delivery at said destination, for its route, thence to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party at time interested in all or any of said property that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Unit, and Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## ORIGIN:

YOKOHAMA OFF HWY TIRES  
4087 Lower Valley Rd  
Parkesburg, PA 19365  
USA

## DESTINATION:

POMPS TIRE OE DIVISION/  
BEDFORD  
550 SUNNYSIDE RD.  
Bedford, PA 15522  
USA

The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges.  
(Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid" and PARTY

Contact Name: Phone: Fax:  
PARKESBURG 610-593-2471  
WAREHOUSE

Contact Name: Phone: Fax:  
814-623-6764

## Pickup Instructions:

Delivery Instructions: 1ST STOP -- PO# 730001946 --  
5600005640

## References:

Shipper's Reference(s):  
Order # (s): 5600005575, 5600005640

PO Number(s): 730001946 / 904000747

CARRIER/ROUTE: WALKER TRANSPORT LLC (YOHTA ONLY) (DOT# 2233081)

SHIPMENT DATE: 07/02/2024

Available for pickup between 08:00 and 17:00

Bill Freight Charge(s) to:

Logistics Plus  
PO Box 1288  
Erie, PA 16512-1288 USA

Handling Unit			Package			HM (X)	Commodity Description	LTL Only	
Qty	Type	Weight (lbs)	Qty	Type	Weight (lbs)			NMFC No.	Class
100	LOOSE 2 x 4 x 6 (24)	6,911	100	PIECES	6,911		480243-36 - GALAXY TURF SPECIAL R3 10PR TL	157230	110
100		6,911	100						

## General Notes:

## Critical Notes:

Service Type: Truckload

Equipment Type: N/A

Shipment Number: 1796653

PRO:

Received in Apparent good Order (Except as Noted) The Goods Described Herein.

Driver: \_\_\_\_\_ Company: \_\_\_\_\_ Pieces: \_\_\_\_\_  
Date: \_\_\_\_\_

## SHIPPER CERTIFICATION

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.

Per A. Duie Pyle Date 7/5/24

Receiver: \_\_\_\_\_ Date: \_\_\_\_\_  
Freight Received in good order (except as noted). Quantity confirmed as above, unless noted

Seal No.: 25077555

IMMEDIATELY UPON DELIVERY PLEASE SEND THE SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS EITHER BY FAX AT 814-464-0674 OR BY EMAIL AT TLAP@LOGISTICSPLUS.COM

If you have any questions or if requested pickup cannot be made for any reason, please call Integration YOHTA at

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BOL NUMBER: NAD1796653

## STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable

RECEIVED, subject to the classifications and terms in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property that at any portion of said route to destination, and as to each party at time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Connected Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

## ORIGIN:

YOKOHAMA OFF HWY TIRES  
4057 Lower Valley Rd  
Parkesburg, PA 19365  
USA

## DESTINATION:

POMPS TIRE OE DIVISION/  
BEDFORD  
550 SUNNYSIDE RD.  
Bedford, PA 15522  
USA

The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges.  
(Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid"  
3RD PARTY

Contact Name: Phone: Fax:  
PARKESBURG 610-593-2471  
WAREHOUSE

Contact Name: Phone: Fax:

## Pickup Instructions:

Delivery Instructions: 1ST STOP -- PO# 730001946 --  
5600005640

## References:

Shipper's Reference(s):  
Order # (s): 5600005575, 5600005640

PO Number(s): 730001946 / 904000747

CARRIER/ROUTE: WALKER TRANSPORT LLC (YOHTA ONLY) (DOT# 2233081)

Bill Freight Charge(s) to:  
Logistics Plus  
PO Box 1288  
Erie, PA 16512-1288 USA

SHIPMENT DATE: 07/02/2024

Available for pickup between 08:00 and 17:00

Handling Unit			Package			HM (X)	Commodity Description	LTL Only	
Qty	Type	Weight (lbs)	Qty	Type	Weight (lbs)			NMFC No.	Class
100	LOOSE (2 x 3 x 2 CM)	6,911	100	PIECES	6,911		480243-36 - GALAXY TURF SPECIAL R3 10PR TL	157230	110
100		6,911	100						

## General Notes:

## Critical Notes:

Service Type: Truckload

Equipment Type: N/A

Shipment Number: 1796653

PRO:

Received in Apparent good Order (Except as Noted) The Goods Described Herein.

Driver: \_\_\_\_\_ Company: \_\_\_\_\_ Pieces: \_\_\_\_\_  
Date: \_\_\_\_\_

## SHIPPER CERTIFICATION

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.

Per A. Duie Pyle Date 7/5/24

Receiver: \_\_\_\_\_ Date: \_\_\_\_\_  
Freight Received in good order (except as noted). Quantity confirmed as above; unless noted

Seal No.: 25071555

IMMEDIATELY UPON DELIVERY PLEASE SEND THE SIGNED PROOF OF DELIVERY TO LOGISTICS  
PLUS EITHER BY FAX AT 814-464-0674 OR BY EMAIL AT TLAP@LOGISTICSPUS.COM

If you have any questions or if requested pick up cannot be made for any reason, please call Integration YOHTA at .  
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RECEIVED  
7/5/24  
JT

Pomps Tire  
2024/7/5


**BOL NUMBER: NAD1796653**
**STRAIGHT BILL OF LADING - SHORT FORM-ORIGINAL-Not Negotiable**

RECITE: A bill to the consignee and carrier in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any portion of said goods to destination, and as to each party or line intermediate in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and acceptor for himself and his assigns.

**ORIGIN:**

**YOKOHAMA OFF HWY TIRES**  
**4087 Lower Valley Rd**  
**Parkesburg, PA 19365**  
**USA**

**DESTINATION:**

**TIRE RAMA AKA THE TIRE GUY**  
**1401 Industrial Ave**  
**Billings, MT 59101**  
**USA**

The carrier shall not make delivery if the shipment without payment of freight and all other lawful charges.  
 (Signature of Consignor)

If charges are to be prepaid, enter "To be Prepaid"  
 3RD PARTY

Contact Name: **PARKEBURG WAREHOUSE**  
 Phone: **610-593-2471**  
 Fax:

Contact Name: **TIRE RAMA AKA THE TIRE GUY/BILLING**  
 Phone: **(406) 245-4006**  
 Fax:

**Pickup Instructions:**

**Delivery Instructions: FINAL STOP -- PO# 904000747 -- 5600005575**

**References:**

Shipper's Reference(s):  
 Order # (s): **5600005575, 5600005640**

PO Number(s): **730001946 / 904000747**

**CARRIER/ROUTE: WALKER TRANSPORT LLC (YOHTA ONLY) (DOT# 2233081)**

**SHIPMENT DATE: 07/02/2024**

**Available for pickup between 08:00 and 17:00**

**Bill Freight Charge(s) to:**

**Logistics Plus**  
**PO Box 1288**  
**Erie, PA 16512-1288 USA**

Handling Unit			Package			HM (X)	Commodity Description	LTL Only	
Qty	Type	Weight (lbs)	Qty	Type	Weight (lbs)			NMFC No.	Class
21	LOOSE PACKING	15,462	2	PIECES	716		36518652AL-IN - ALLIANCE 365 AGRISTAR VF R1W 163D TL	157230	110
			5	PIECES	2,613		299691-35 - GALAXY LDR 300 E-3 / L-3 ** TL	157230	110
			4	PIECES	3,637		299700-35 - GALAXY LDR 300 E-3 / L-3 ** TL	157230	110
			4	PIECES	5,287		299702-36 - GALAXY LDR 300 E-3 / L-3 ** TL	157230	110
			6	PIECES	2,809		48500334AL-IG - ALLIANCE AGRISTAR 11 485 R1W 163D TL	157230	110
21		15,462	21						

**General Notes:**
**Critical Notes:**

**Service Type: Truckload**

**Equipment Type: N/A**

**Shipment Number: 1796653**

**PRO:**

Received in Apparent good Order (Except as Noted) The Goods Described Herein.

Driver: \_\_\_\_\_ Company: \_\_\_\_\_ Pieces: \_\_\_\_\_  
 Date: \_\_\_\_\_

**SHIPPER CERTIFICATION**

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.

Per A. Duie Pyle Date 7/5/24

Receiver Bruce M. Date 7/8/24  
 Freight Received in Good Order (except as noted). Quantity confirmed as above; unless noted

Seal No.: 25077556

**IMMEDIATELY UPON DELIVERY PLEASE SEND THE SIGNED PROOF OF DELIVERY TO LOGISTICS PLUS EITHER BY FAX AT 814-464-0674 OR BY EMAIL AT TLAP@LOGISTICSPLUS.COM**

If you have any questions or if requested pick up cannot be made for any reason, please call Integration YOHTA at .

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