



Bill to:
TRANSPORTATION ONE, LLC
747 LA SALLE,
Chicago,
IL,
60290

Invoice Date: 07/10/2024
Invoice #: 1033616
Terms: NET 30
Due Date: 08/10/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/09/2024		12021 10221 NW TRANSCON DR KANSAS CITY, MO, USA, 64152 - 3024 HWY 743 OPELOUSAS, LA, USA, 70570			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

By picking up this shipment, the carrier agrees to be bound by all requirements, specifications, and terms and conditions listed in this rate confirmation and the bill of lading.

24/7 TRACK & TRACE SUPPORT | TRACING@TRANSPORTATIONONE.COM | 312-429-6670 OPT 1

Booked With:	Defonte Berry	Carrier:	BRZ
Phone:	(312) 809 0474 X 474	Attn:	Shawn Popovic
Email:	dberry@transportationone.com	Phone:	(708) 852 5536
Reference #:	Customer Ref Number: 843437216	Driver:	Royer
	BOL Number: U302469183	Driver Phone:	(832) 606 6988
	PO Number: 5482488534 / 6236461233		

Equipment: **53V** Miles: **756** Commodity: **PETCARE PRODUCTS******ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS!! ******PICKUP - 1** Appointment: **07/09/24 10:00**

Facility Name:	US CP US CP BMS Kansas City	Pick#:	843437216 / U302469183 / 5482488534 /
Address:	10221 10221 NW TRANSCON DR		6236461233
	KANSAS CITY,MO,USA, 64152	Notes:	
APPT:	YES	Live:	YES

DELIVERY - 1 Appointment: **07/10/24 10:00**

Facility Name:	WAL-MART DC #6048R	Pick#:	CONF#27870155 / 843437216 / U302469183 /
Address:	3024 HWY 743		5482488534 / 6236461233
	OPELOUSAS,LA,USA, 70570	Notes:	
APPT:	YES	Live:	YES

LOAD DETAILS

Pcs Type	Pcs	Qty Type	Qty	Ref#	Weight	Class	Length	Desc
Pallets	88				9,768			

CUSTOMER REQUIREMENTS & SPECIFICATIONS

- Mode: TL
- Load Type: Contract
- E-Tracking
- POD Requirement

LOAD INSTRUCTIONS

Pickup Facility: -

Destination Facility: -

Special Instructions: -

RATE DETAILS

Line Haul Charges **\$1,700.00**

Fuel Surcharge -

Total \$1,700.00

ACCESSORIAL REQUESTS AND ALL REQUIRED DOCUMENTS (PODS, RECEIPTS, SCALE TICKETS, ETC) MUST BE SUBMITTED TO YOUR CARRIER REP AND ADVISED DISTRO EMAIL WITHIN 48 HOURS OF DELIVERY OR IT WILL RESULT IN A \$50 RATE REDUCTION. IF PAPERWORK IS NOT RECEIVED WITHIN 30 DAYS OF DELIVERY, THE RIGHT TO COLLECT ON ANY SERVICES PROVIDED IS FORFEITED.

****ELECTRONIC TRACKING IS REQUIRED FOR ALL LOADS****!!IF TRACKING IS ACCEPTED AND MAINTAINED THROUGHOUT TRANSIT, VERIFIED DETENTION WILL BE AUTOMATICALLY APPROVED. FREE TIME IS 2 HOURS PER FACILITY, UNLESS SUPERSEDED BY THE CUSTOMER REQUIREMENTS & SPECIFICATIONS NOTES ABOVE. IF TRACKING IS NOT ACCEPTED, EXPECT SIGNIFICANT DELAYS FOR DETENTION APPROVAL

Accessorial Driver Tailgate: \$35 | Driver Load/Unload: \$100 | Stop-Off: \$50 | Detention: \$50 per hour after 2 free hours, subject to Layover maximum. Truck Order Not Used: \$150 | Driver Layover (Dry): \$175 | Driver Layover (Temp Controlled): \$250 | Trailer Storage (No Power): \$30 per day Lumper Fee: Reimbursed in full with valid receipt. Notification in real time required unless otherwise noted on this Carrier Rate Confirmation. All accessorials require approval.

Comchek Service Fee Comcheks or Relay codes issued by Broker for accessorials (lumper, pallet exchange, etc) or quickpay incur Comdata's automatic fee of \$5 per \$500-tier issued. This fee will be applied to the carrier invoice regardless if the Comchek is used or cancelled, and regardless if a replacement Comchek is issued. Comdata's and Relay's fees is applied to every single Comchek issued. Use caution when requesting duplicate or replacement Comcheks.

Email Complete Invoices to ap@transportationone.com. Re-bills will only be accepted with 30 days of delivery. (fax# 312-284-4946) Must include invoice with correct remittance address, bill of lading, signed proof of delivery, signed rate confirmation, and all lumper/accessorial receipts. For Quick Pay, email complete invoices to quickpay@transportationone.com and indicate preference for Same-Day ACH (3% fee, must be submitted before 12pm) Fees are calculated off the total invoice amount, if any accessorial is pending or paperwork is missing, we will not be able to process your payment until approved.

This Rate Confirmation, the Carrier Terms and Conditions and Exhibit A: Accessorial Schedule maintained by Transportation One LLC as revised from time to time, available at <http://www.transportationone.com/carrier-terms-conditions> govern the rate and conditions for the movement of the above referenced freight (the 'Order') and are hereby incorporated by reference and become a part of your Transportation One LLC Carrier-Broker Contract. Carrier, as indicated above, agrees that said mutually agreed rates are reasonable and compensatory, the Order would not have been tendered to Carrier at higher rates, and the Order will not subsequently be subject to a later claim of under charges. Acceptance of the Order into Carrier's care, custody, or control is deemed Carrier's acceptance of all terms, conditions, requirements, and specifications of the Order. Failure of Carrier to sign and return this Rate Confirmation does not release Carrier from its obligations with respect to the Order. The terms and conditions in effect on the pick up date apply to and govern all services rendered with respect to the Order.

Name: **Shawn Popovic** Initial: Email: **shawn@rtbrz.com**

1st Driver Name: **Royer**

1st Driver Number: **(832) 606 6988**

Truck no: **858**

Trailer no: **PTLZ244741**

By typing your name/signature/initials on this document, you agree that you are signing it electronically (hereafter referred to as 'E-Signature'). You agree that your E-Signature is the legal equivalent of your handwritten signature on this document and constitutes acceptance of and agreement to this document's terms and conditions as if actually signed by you with pen-and-paper. You also represent that you are authorized to enter into

Initials: || Name: Shawn Popovic || Email: shawn@rtbrz.com

IP Address: 142.93.177.46 || Signed On: 07/08/24 08:33 || Document Id: E3466C18-1D5A-4F1C-89D8-188BA9536DFC

this agreement on behalf of yourself, your employer, agent, principal, servant, attorney, insurers, and/or reinsurers, and they and you collectively will be bound by the terms of this document. By signing this document you are agreeing to receive text messages from Transportation One LLC pertaining to E-tracking enablement, location updates, and general event updates.

BMS Logistics-Kansas City

KC Direct Ship Order Trace

Sort By: Item ID, Lot ID, License #

Cust Order: contains U302469183-1

7/9/2024 11:01:46 AM

© ASC

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Item ID	Item Description	License #	Qty	Total	Lot ID
12590516	PURINA Dog Treat Display	00401780002703000800	1	1	41128139011452
12590516	PURINA Dog Treat Display	00401780002703000817	1	1	41128139011452
12590516	PURINA Dog Treat Display	00401780002703000824	1	1	41128139011452
12590516	PURINA Dog Treat Display	00401780002703000831	1	1	41128139011452
12590516	PURINA Dog Treat Display	00401780002703000855	1	1	41128139011452
12590516	PURINA Dog Treat Display	00401780002703000862	1	1	41128139011452
12590516	PURINA Dog Treat Display	00401780002703000886	1	1	41128139011452
12590516	PURINA Dog Treat Display	00401780002703000909	1	1	41128139011452
12590516	PURINA Dog Treat Display	00401780002703000923	1	1	41128139011452
12590516	PURINA Dog Treat Display	00401780002703000930	1	1	41128139011452
				88	

Records: 88

TOTALS:

Report Complete, Number of Records: 88

88

Nestle Purina PetCare Co. c/o BMS Logistics Inc. 10221 NW Transcon Drive Kansas City, MO 64153		BOL Number: 8142 DELIVERY ORDER STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE		Nestle Purina 1 CHECKERBOARD SQUARE ST LOUIS, MO 63178-7645		
SHIP TO: Wal-Mart DC 6048G General 3024 Highway 743 Opelousas, LA 705700578		SOLD TO:				
Cust PO Num: 5482488534		TRAILER #: 244741		Order Date: 7/4/2024 12:03:12 PM		
PO Number: 6236461233		Seal #: 55703946		Ship Date: 7/7/2024		
Carrier: TXOK		3rd PARTY BILLING, SEND FREIGHT BILL TO: Nestle Purina PetCare Co. c/o Cass Information Systems PO Box 67 St. Louis, MO 63166				
Order Number	Item Number	Product Description	Qty Order	Licenses	Qty Shipt	Weight
U302469183-1	12590516	PURINA Dog Treat Display Endcap	88	88 pkts @ 1	88	9,768.00
Totals:			88	88	88	9,768.00

ELSA Certification

Bill of Lading No.: 8142

Shipment Date: 7/9/24

We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.

SHIPPERS 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.

Signature: _____
 Date: 7/9/24

SHIPPER: <u>BMS</u>		RECEIVER:	
LOADED BY: <u>JD</u>		PER:	
Unload Instructions <input type="checkbox"/> Driver Unload <input checked="" type="checkbox"/> Customer Unload	Freight Charges to be paid by: <input type="checkbox"/> Shipper <input type="checkbox"/> Consignee	<input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party	DATE:

BMS Logistics-Kansas City

KC Direct Ship Order Trace

7/9/2024 11:01:46 AM

Sort By: Item ID, Lot ID, License #

© ASC Cust Order: contains U302469183-1

Page: 2

Item ID	Item Description	License #	Qty	Total Lot ID
12590516	PURINA Dog Treat Display	00401780002703004280	1	41128139011039
12590516	PURINA Dog Treat Display	00401780002703004297	1	41128139011039
12590516	PURINA Dog Treat Display	00401780002703004303	1	41128139011039
12590516	PURINA Dog Treat Display	00401780002703004334	1	41128139011039
12590516	PURINA Dog Treat Display	00401780002703004341	1	41128139011039
12590516	PURINA Dog Treat Display	00401780002703004860	1	41128139011144
12590516	PURINA Dog Treat Display	00401780002703004877	1	41128139011144
12590516	PURINA Dog Treat Display	00401780002703004884	1	41128139011144
12590516	PURINA Dog Treat Display	00401780002703004891	1	41128139011144
12590516	PURINA Dog Treat Display	00401780002703004907	1	41128139011144
12590516	PURINA Dog Treat Display	00401780002703004914	1	41128139011144
12590516	PURINA Dog Treat Display	00401780002703004921	1	41128139011144
12590516	PURINA Dog Treat Display	00401780002703004938	1	41128139011144
12590516	PURINA Dog Treat Display	00401780002703005324	1	41128139011215
12590516	PURINA Dog Treat Display	00401780002703005331	1	41128139011215
12590516	PURINA Dog Treat Display	00401780002703005348	1	41128139011215
12590516	PURINA Dog Treat Display	00401780002703005355	1	41128139011215
12590516	PURINA Dog Treat Display	00401780002703006192	1	41128139011308
12590516	PURINA Dog Treat Display	00401780002703006208	1	41128139011308
12590516	PURINA Dog Treat Display	00401780002703006215	1	41128139011308
12590516	PURINA Dog Treat Display	00401780002703006222	1	41128139011308
12590516	PURINA Dog Treat Display	00401780002703000305	1	41128139011436
12590516	PURINA Dog Treat Display	00401780002703000374	1	41128139011436
12590516	PURINA Dog Treat Display	00401780002703000510	1	41128139011437
12590516	PURINA Dog Treat Display	00401780002703000565	1	41128139011437
12590516	PURINA Dog Treat Display	00401780002703000596	1	41128139011437
12590516	PURINA Dog Treat Display	00401780002703000657	1	41128139011439
12590516	PURINA Dog Treat Display	00401780002703000664	1	41128139011439
12590516	PURINA Dog Treat Display	00401780002703000671	1	41128139011439
12590516	PURINA Dog Treat Display	00401780002703000688	1	41128139011439
12590516	PURINA Dog Treat Display	00401780002703000695	1	41128139011439
12590516	PURINA Dog Treat Display	00401780002703000701	1	41128139011439
12590516	PURINA Dog Treat Display	00401780002703000718	1	41128139011439
12590516	PURINA Dog Treat Display	00401780002703000725	1	41128139011439
12590516	PURINA Dog Treat Display	00401780002703000732	1	41128139011439
12590516	PURINA Dog Treat Display	00401780002703000756	1	41128139011452
12590516	PURINA Dog Treat Display	00401780002703000770	1	41128139011452
12590516	PURINA Dog Treat Display	00401780002703000787	1	41128139011452
12590516	PURINA Dog Treat Display	00401780002703000794	1	41128139011452

		Status AP	
Equip ID	244741	Temp1	
Equip Arrival	07/10/24 09:23	Temp2	
Carrier	TXOK	Temp3	
Seal	55703946	Fuel Lvl	
Reseal		Dept	DIST
DoorZone	6048 237	Type	53
Del Date	07/10/24 10:00	I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations	
Driver Signature			
			
Delivery# 27870155		DC	6048

BOL Number: 8142		DELIVERY ORDER		Pg.		
Nestle Purina PetCare Co. c/o BMS Logistics Inc. 10221 NW Transcon Drive Kansas City, MO 64153		STRAIGHT BILL OF LADING ORIGINAL-NOT NEGOTIABLE				
SHIP TO: Wal-Mart DC 6048G General 3024 Highway 743 Opelousas, LA 705700578		SOLD TO: Nestle Purina 1 CHECKERBOARD SQUARE ST LOUIS, MO 63178-7645				
Cust PO Num: 5482488534	TRAILER #: 244741	Order Date: 7/4/2024 12:03:12 PM				
PO Number: 6236461233	Seal #: 55703946	Ship Date: 7/7/2024				
Carrier: TXOK		3rd PARTY BILLING, SEND FREIGHT BILL TO: Nestle Purina PetCare Co. c/o Cass Information Systems PO Box 67 St. Louis, MO 63166				
Order Number	Item Number	Product Description	Qty Order	Licenses	Qty Shipped	Weight
US30246S183-1	12590516	PURINA Dog Treat Display Endcap	88	88 pils @ 1	88	9,768.00
		Totals:	88	88	88	9,768.00
ELSA Certification						
Bill of Lading No.: 8142						
Shipment Date: 7/9/24						
We hereby certify that these goods were produced in compliance with all applicable requirements of the Fair Labor Standards Act, as amended, including but not limited to sections 6, 7, 12, and 15, and of regulations and orders of the United States Department of Labor. Among other things, the Fair Labor Standards Act (1) prohibits the use of oppressive child labor in commerce, in the production of goods for commerce, or in any enterprise engaged in commerce or in the production of goods for commerce, and (2) restricts the shipment or delivery of goods produced in an establishment in which oppressive child labor has been employed.						
DC 6048		DATE: 7/9/24				
PO# _____		FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>				
TLR# _____		TOT CS REC. _____ S _____				
TOT PLTS _____		TOTAL CASES, REJECTED R. _____ D _____				
REASON _____		REC# _____				
SHIPPERS 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.		Signature: [Signature] Date: 7/9/24				
SHIPPER: BMS		RECEIVER:				
LOADED BY: JD		PER:				
<input type="checkbox"/> Driver Unload <input checked="" type="checkbox"/> Customer Unload		<input type="checkbox"/> Shipper Collect <input checked="" type="checkbox"/> Consignee 3rd Party				

Trailer Control Record

DC#: 6048

TCR: cc109727-b9ad-4e9b-97e2-b39b43601214

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
244741	TXOK	27870155	07/10/2024 10:00	07/10/2024 09:23:00

Arrival Information	
Inbound Seal #: 55703946	Sealed at Gate: N
AP Associate: Robatis	Intact: Y
Comments:	Load ID#: 0

Delivery	Total: 88
Cases: GEN 88	

Receiving Dock	
Door #: 237	Assigned by: jdb003k
Unloader: jdb003k	Unload Start Time: 07/10/2024 09:59:30
Driver Arrival at Window: 07/10/2024 09:40	Unload End Time: 07/10/2024 10:47:59
Paperwork Available at Window: 07/10/2024 11:00	

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Commodity: DIST	Return Contents:
Tractor #: 858	Description:

Seal Information	Receiving Office
Seal Number: 55703946	Trailer Resealed By: bap009f
Sealed By: bap009f	

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