



Bill to:  
ROADLY LOGISTICS LLC  
,  
,  
,

Invoice Date: 07/21/2024  
Invoice #: 59536  
Terms: NET 30  
Due Date: 08/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/20/2024		365 Crossing Rd, Bolingbrook, IL 60440, USA - 492 Jonesville Rd, Coldwater, MI 49036, USA			
			1	\$700.00	\$700.00

<b>TOTAL</b>
\$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**

# Load Confirmation & Rate Agreement



**Load#:** 59536  
**Pickup Date:** 07/20/2024  
**Amount:** \$700.00

**Company:**  
Roadly Logistics LLC  
400 Route 34, Suite A  
Matawan, NJ 07747  
**Dispatcher:** Frank  
**Phone #:** 732-896-9799 806  
**Fax #:**  
**E-Mail:** Frank@Roadlylogistics.com

**This Load Is Assigned To:** **MC#: 944686**  
Zigi Freight Inc  
6850 W 63rd Street  
CHICAGO, IL 60638  
**Phone:** 630-485-7370 **Fax#:**  
**Driver 1:** Memo **Cell #1:** 708-929-2716  
**Truck#:** 352 **Trailer#:** W99432  
**Temperature:** **Equip:** 53' VAN  
**Contact:** Betty **E-Mail:** betty@royal3inc.com

**Pickup:**  
West Rock  
365 Crossing Rd  
BOLINGBROOK, IL 60440  
**Contact:**  
**Phone #:**  
**Fax #:**

**Delivery:**  
Walmart DC - Coldwater MI  
492 JONESVILLE ROAD  
COLDWATER, MI 49036  
**Contact:**  
**Phone #:**  
**Fax #:**

Pickup Date & Time	Pickup #	Ref No	Delivery Date & Time	Delivery #	Weight
07/20/24 1530			07/21/24 0700		10000

Stop#	Type	Company Name, Address, City, State and Zip Code	Pickup/Del.#	Date	Time						
1	PICK	West Rock, 365 Crossing Rd, BOLINGBROOK, IL 60440 Phone:		07/20/24	1530						
		<table><tr><th>Qty</th><th>Description</th><th>Weight</th></tr><tr><td>31</td><td>Consumer Goods</td><td>10000</td></tr></table>	Qty	Description	Weight	31	Consumer Goods	10000			
Qty	Description	Weight									
31	Consumer Goods	10000									
2	DROP	Walmart DC - Coldwater MI, 492 JONESVILLE ROAD, COLDWATER, MI 49036 Phone: Instructions:del appt set, be ontime. chargebacks for lateness or missed appt.		07/21/24	0700						

**Flat Rate:** \$700.00 + **Flat Miles Charge:** \$0.00 + **Accessorials:** \$0.00 - **Payment(s):** \$0.00

**TOTAL AMOUNT: \$700.00**

## Dispatch Terms & Instructions:

1. Drivers must contact us prior to pick up. 2. Under no circumstances should the carrier or driver representing the carrier contact the shipper without our prior consent 3. Under no circumstances is carrier permitted to double/co-broker the load, unless approved by us in writing. 4. Delivery and pickup dates and hours will not require the carrier to violate hours of service regulations. 5. Driver must email a legible POD within 48 hours of delivery. 6. Send Invoice and Proof of Delivery to billing@roadlylogistics.com. 7. Under no circumstances is the driver to use our rate confirmation as a BOL. Showing the shipper or receiver this rate confirmation will result in a fine up to 50% of the linehaul 8. Driver can be fined up to \$500 per day for late deliveries, or \$1000 per day for late deliveries for team shipments. For shipments we designate (at any time before or during the shipment) as "time critical", if the carrier faces any mechanical issues that prevents them from getting the freight delivered on time, they agree and allow Roadly to send in a power only recovery tractor, via trailer-interchange agreement, to take their trailer the rest of the transit, or the carrier will be subject to a fine up to 50% the linehaul. The undersigned hereby acknowledges and agrees to transport the above referenced shipment, and confirms that Carrier maintains insurance coverage with a minimum of \$1,000,000 general liability, \$1,000,000 auto liability and \$100,000 cargo liability. This Load/Rate Confirmation - Agreement must be signed and returned to us via email. \*\*\*\*\* BEFORE PICKUP. EMAIL TO DISPATCH@ROADLYLOGISTICS.COM \*\*\*\*\* SIGNATURE Jason PRINT NAME

Jason





# BILL OF LADING

DATE: 7/20/2024

PAGE: 1 of 1

**SHIP FROM**

WESTROCK MERCHANDISING DISPLAY

365 CROSSINGS ROAD  
BOLINGBROOK, IL 60440

SID#: 0000411875

**SHIP TO**

WAL-MART

WAL-MART DC 6043G-GENERAL  
492 JONESVILLE ROAD  
COLDWATER, MI 49036

CID#:

**THIRD PARTY FREIGHT CHARGES BILL-TO**

MASTER BOL#: 592144117555



592144117555

CARRIER: CUSTOMER PICK UP  
CUSTOMER PICK UP

VEH #: W99432

SEALS: # 468874

SCAC / PRO: LTFP

**FREIGHT CHARGE TERMS:**

(Freight charges are prepaid unless otherwise marked)

☐ Prepaid☒ Collect☐ 3rd Party BillMASTER BILL OF LADING  
(if checked)(With Attached  
Underlying BOLs)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1


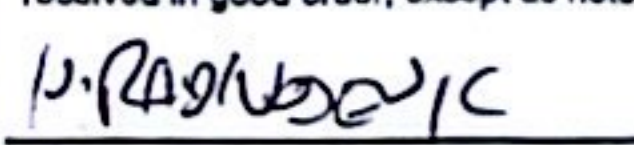
**CUSTOMER ORDER INFORMATION**

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
594261-100-070 / PO: PO5745	31	7,750		6331472635
GRAND TOTAL		31	7,750	

**CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
31	Pallets	31	EA	7750	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	DISPLAYS	1	
31		31		7750		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE	TRAILER LOADED	FREIGHT COUNTED	CARRIER SIGNATURE / PICKUP DATE
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 U.S. DOT.   7-20-24	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.   7/20/24

IMPORTANT NOTICE: THE ONLY FREIGHT TERMS THAT APPLY TO THIS SHIPMENT ARE THOSE THAT ARE SET FORTH AT [www.westrock.com/bolterms](http://www.westrock.com/bolterms). THESE TERMS ARE HEREBY INCORPORATED BY REFERENCE INTO THIS DOCUMENT.



# Trailer Control Record

DC#: 6043

• TCR: 83b16b8c-c457-4994-b133-7800331159ae

Trailer Number	Carrier	Delivery Number	Appointment Time	Initial Date
99432	CVHK	28011737	07/21/2024 07:00	07/21/2024 06:22:10

## Arrival Information

Inbound Seal #: 468874

Sealed at Gate: N

Intact: Y

AP Associate: dspetti

Current Seal #: 468874

Load ID#: 0

Comments:

## Delivery

Cases: GEN 31

Total: 31

## Receiving Dock

Door #: 304

Assigned by: trb00cn

Closed by: trb00cn

Unloader: trb00cn

Unload Start Time: 07/21/2024 07:12:21

Unload End Time: 07/21/2024 08:16:05

Driver Arrival at Window: 07/21/2024 06:35

Paperwork Available at Window: 07/21/2024 09:05

**COMPLETED**

## Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 352

## Return/Transfer

Trailer Empty: Y

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 468874

Sealed By: dspetti

## Receiving Office

Trailer Resealed By: dspetti

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event

User

07/21/2024 08:57:58

Move completed to door 6043 304

tdm014j

07/21/2024 06:38:45

Move completed to door 6043 304

tdm009s



## WESTROCK MERCHANDISING DISPLAY

365 CROSSINGS ROAD  
BOLINGBROOK, IL 60440

SID#: 0000411875

## SHIP TO

## WAL-MART

WAL-MART DC 6043G-GENERAL  
492 JONESVILLE ROAD  
COLDWATER, MI 49036

CID#:

## THIRD PARTY FREIGHT CHARGES BILL-TO

MASTER BOL#: 592144117555



592144117555

DATE: 7/21/21

CARRIER: CUSTOMER PICK UP 6331472635

CUSTOMER PICK UP FREIGHT BILL RECEIVED IN FULL ☒

TRLR# 99432

TOT CS REC S

TOT PLTS D

VEH #: W99432 SEALS: 468874 REJECTED R 0

SCAC / PRO: LTP REASON 399075

REC#

REC'D BY: BU

DRV HELPED UNLOAD: Y N

FREIGHT CHARGE TERMS: (Freight charges are prepaid unless otherwise marked)

☐ Prepaid ☒ Collect ☐ 3rd Party Bill☐ MASTER BILL OF LADING (With Attached Underlying BOLs)  
(if checked)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

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31		31		7750		GRAND TOTAL		

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.