

**Bill to:**

ENERGY TRANSPORT USA
111 W JACKSON BLVD #1700,
Chicago,
IL,
60604

Invoice Date: 07/21/2024

Invoice #: U1157858

Terms: NET 30

Due Date: 08/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/19/2024		451 PROSPERITY DRIVE, ORANGEBURG, SC 29115 - 45364 PARKWAY BLVD, ROBERT, LA 70455			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

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

**ENERGY Transport USA**

415 North LaSalle Drive

Suite 700B

Chicago, IL 60654

Phone: 514-400-9949 Fax: 514-370-5466

LOAD CONFIRMATION**FB#: U1157858****DATE SENT: Friday, July 19, 2024 10:07AM**

CARRIER NAME: ROYAL3 INC
CONTACT: Phil Vukovic
PHONE: 6304857370
CITY: Chicago, IL
EMAIL: jason@royal3inc.com

DISPATCH AGENT: Conrad Jasinski
DISPATCH AGENT PHONE #: 514-400-9949
DISPATCH AGENT EXTENSION: 1430

EQUIP. TYPE: 53 DRY VAN

**Attention: It is a condition of carriage that carrier will install and permit tracking and tracing via MacroPoint.
carrier.macropointconnect.com/energy-connect**

<u>LOCATION</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
RED COLLAR PET FOODS 451 PROSPERITY DRIVE ORANGEBURG, SC 29115	PICK UP: 07/19/2024 11:00 Pick Up Type: Live Load	FREIGHT OF ALL KINDS Customer PO: 5629384702 Delivery Appointment #: 28059943 Shipment Identification Number: 35207140 Equipment Type : DRY53 Trailer # / Truck #: TBC ProBill: 1 Purchase Order: 5629384702 Region: 0 Seal #: 35207140 SCAC Code: EFEK Supplier: 6524801	903	0	41,782.0 LB	0.0

Terms & Conditions:

This Load Confirmation is subject to the terms and conditions of the signed Energy Contract previously agreed to. Nothing in the below is intended to replace these terms but rather provide a reminder of elements thereof.

Compensation requires the carrier to note our load confirmation number on all correspondence and must include the following elements:

- Signed Bill of Lading, indicating either a satisfactory delivery or an intact seal, and/or, a signed Delivery Receipt indicating the above.
- Signed Rate Confirmation sheet.

All accessorial charges must be pre-approved in writing by Energy and included with the above.

Compensation may be withheld if this shipment is double-brokered, moved by rail, consolidated with any other freight or if the agreed services are not fulfilled.

Trailer seals, where applicable, must be applied with the seal number indicated on the Bill of Lading prior to departure from the shipper. Seals may only be broken upon instruction from a duly authorized law enforcement officer. Notice of such a lawful order must be provided as soon as possible to Energy. Breaking of a seal for any other reason can only be performed upon written approval from Energy.

Carrier will be responsible for all losses and damages caused to the non-owned trailer while it is in its custody, care and control.

Dispatch or Drivers are required to provide the following to Energy:

Before Pick Up

Driver contact information

PAPS or PARS number and Border Crossing if applicable

Provide both the truck and trailer numbers

During Transit

Drivers must identify themselves as a carrier arranged for by Energy Transportation Group
Provide live updates for check-ins and transit status as required by Energy

At all times, never deviate from the instructions contained in this load confirmation, if there is a conflict between this document and a Bill of Lading or other document immediately contact the representatives listed on this document.

WORKERS' COMPENSATION BOARD. CARRIER agrees to be exclusively responsible for the Worker's Compensation insurance of its employees and to warrant, indemnify and save harmless the BROKER, PRINCIPALS, DIRECTORS, OFFICERS AND HEIRS against any claims or legal actions or decisions in this regard. If any direct claim for Worker's Compensation benefits or awards or any other claims arising from employment are asserted against the BROKER by any of said employees or, in the event of death, by their personal representatives, then the CARRIER shall indemnify and hold the BROKER harmless from and against any such claim(s) to the extent of all benefits and awards, costs of litigation, disbursements and reasonable attorney's fees the BROKER may incur in connection therewith. At the BROKER's option and upon written notice, CARRIER will undertake to defend the BROKER against such claim(s). CARRIER shall comply with the Workplace Safety and Insurance Board Act or other workers compensation legislation and will provide BROKER with a copy of a Workplace Safety and Insurance Board (or other Board's) Clearance Certificate.

Within 48 hours of delivery, please send the invoice and POD to carrierpayables@shipenergy.com

****For any payment status inquiries please visit our portal at <https://shipenergy.invoiceinfo.com> or email paystatus@shipenergy.com****

imper receipts and all accessorial charges along with all detention must be reported within 24 hours upon arrival and departure. Detention is not valid if the in or out times are reported after the fact. In and out times must be signed/stamped on the BOL/POD in order to be approved and paid.

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LOCATION	DELIVER:	INFO	DESCRIPTION / INSTRUCTIONS	PCS	PLTS	WGT	TEMP
Wal-Mart DC Rec ROBERT 45346 PARKWAY BLVD 0078742033808 ROBERT, LA 70455	07/21/2024 8:30 Delivery Type: Live Unload		FREIGHT OF ALL KINDS Customer PO: 5629384702 Delivery Appointment #: 28059943 Shipment Identification Number: 35207140 Equipment Type : DRY53 Trailer # / Truck #: TBC ProBill: 1 Purchase Order: 5629384702 Region: 0 Seal #: 35207140 SCAC Code: EFEK Supplier: 6524801	903	0	41,782.0 LB	0.0

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carrier.macropointconnect.com/energy-connect**

AGREED RATES

Our Reference	Rate Type	Amount
U1157858	BASE	\$1,350.00
TOTAL: \$USD		<u>\$1,350.00</u>

SPECIAL BILLING NOTES

- * 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Rates include all Add-on and Surcharges.
- * Any Freight Claims will be deducted from the agreed rates.

Please sign and return back.

(SIGNATURE)

(PRINTED NAME)

(DATE)

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RED COLLAR™
PET FOODS

MASTER BILL OF LADING

Non-Negotiable

Page 1 of 7

DATE: 7/19/2024

Master BOL No: 143192

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein. DO NOT FEED TO CATTLE OR OTHER RUMINANTS.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

Ship From:	RED COLLAR PET FOODS 451 PROSPERITY DRIVE ORANGEBURG SC 29115-7783	Ship To:	WALMART GROCERY DC 6057 45346 PARKWAY BLVD ROBERT LA 70455-2221
Bill To:	WALMART INC 1301 SE 10TH STREET BENTONVILLE AR 72716	Carrier Name:	TC - WAL-MART LOGISTICS
Permanent Post Office	RED COLLAR PET FOODS INC 1550 W. MCEWEN, SUITE 250 FRANKLIN TN WILLIAMSON 37067	SCAC:	WALM
		Ship Condition:	Collection
		Seal No:	7668616
		Trailer Number:	244745
		Reference:	35207140
Special Instruction			

DELIVERIES:

Stop No: 1	WALMART GROCERY DC 6057 45346 PARKWAY BLVD ROBERT LA 70455-2221	Freight Charges:
		<input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3 rd Party
ORDER NUMBER	# Cases	Weight
159909	903	44577 LBS
STOP 1 Total	903	44577 LBS
		Sch. Time: In Time: Out Time:
		NOTICE: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.
Total	903	44577 LBS (Gross)

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 DOT	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
X.Jackson			

7/21/24, 12:39 PM

Trailer Control Record

Home Report
DC#: DC 6057

TRAILER CONTROL RECORD: 2104430

244745	EFEK	28059943	07/21/2024 08:30	07/21/2024 07:37
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 7668616	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: lmn0045	CURRENT SEAL#: 7668616	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 35207140

RECEIVING OFFICE


DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 757	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 204	ASSIGNED BY:	CLOSED BY: kdfoste
DRIVER ARRIVAL AT WINDOW: 07/21/2024 08:26	UNLOAD END TIME: 07/21/2024 12:12	
UNLOADER: llw009b	UNLOAD START TIME: 07/21/2024 11:01	PAPERWORK AVAILABLE AT WINDOW: 07/21/2024 12:28

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

RETURN/TRANSFER

RETURN CONTENT DESCRIPTION:		REASON:
Equip ID: 244745	Status: AP	
Equip Arrival: 07/21/24 0737	Temp1: ENTRY	
Carrier: EFEK	Temp2:	
Seal: 7668616	Temp3:	
Reefer:	Fuel Lvl: 25	
Door/Zone: APPOINTMENT	Dept: SCGR	
Del Date: 07/21/24 0830	Type: 53' Dry Van	

TRAILER RELEASE: I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:

AP ASSOCIATE:		D/T:
REEFER TEMPS:	Delivery: 28059943	DC: 6057
		OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

**WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT**

Report Date 07/21/2024

Delivery # 28059943 Trailer # 244745 Carrier Code EFEK Seal # 7668616 Arrival Date 07/21/2024 07:37:42 Receiving S 07/21/2024

Temperature Nose : Middle : Tail :

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received
5629384702	0	RED COLLAR PET FOODS, INC.	-	20	903	903

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	Reject
5629384702	1	662209458	00681131400121 OLROY TBONE&BCN 46LB	VNPK	903	903	903	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

Equip ID: 244745 Status: AP
Equip Arrival: 07/21/24 0737 Temp1:
Carrier: EFEK Temp2:
Seal: 7668616 Temp3:
Re seal: Fuel Lvl: 25
Door/Zone: APPOINTMENT Dept: SCGR
Del Date: 07/21/24 0830 Type: 53' Dry Van

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

Driver Signature:



Delivery: 28059943

DC: 6057

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WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

Report Date 07/21/2024

User ID llw009b

Delivery # 28059943 Trailer # 244745 Carrier Code EFEK Seal # 7668616 Arrival Date 07/21/2024 07:37:42 Receiving Start Time 07/21/2024 11:01:30 Receiving Stop Time 07/21/2024 12:12:52 Driver Unload NO
 Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5629384702	0	RED COLLAR PET FOODS, INC.	-	20	903	903	0	0	0	0	0

PO Line Details :

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BILL OF LADING

Ship From RED COLLAR PET FOODS 451 PROSPERITY DRIVE ORANGEBURG SC 29115-7783		Refer to Master Bill: 143192 Bill of lading number: 143192-35207140	
Ship To WALMART GROCERY DC 6057 45346 PARKWAY BLVD ROBERT LA 70455-2221		Carrier Name: TC - WAL-MART LOGISTICS Trailer Number: 244745 Seal Number: 7668616 SCAC: WALM Pro Number: Document Number: 35207140	
Third Party Freight Charges Bill To: WALMART INC 1301 SE 10TH STREET BENTONVILLE AR 72716		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid: Collect: <input checked="" type="checkbox"/> 3 rd Party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading	

Customer Order Information

CUSTOMER PO NUMBER	# PALLETS	WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
5629384702	43	44577 lbs	Y N	
GRAND TOTAL	43	44577 lbs		

Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT	N.M	COMMODITY DESCRIPTION	LTL	
QTY	TYPE	QTY	TYPE		(X)	Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care See Section 2C of NMFC Item 360.	NMFC #	CLASS
43	CHP	903	CA	44577 lbs				
43		903		44577 lbs				
GRAND TOTAL								

Non-Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706 (c)(1)(A) and (B)

CONSIGNEE

Received in apparent good order and condition, unless otherwise noted above.

Date and Time _____
 Consignee: _____
 Name: _____
 _____ Print
 Name: _____
 _____ Signature

CARRIER

Received in apparent good order and condition, unless otherwise noted above

Date and Time _____
 Number of Pieces _____
 Carrier: _____
 Address: _____
 Contact Name _____
 Contact Phone Number: _____
 Driver Name: _____
 _____ Print _____ Signature