

**Bill to:**

ROADLY LOGISTICS LLC

,
,
,

Invoice Date: 07/26/2024

Invoice #: 59886

Terms: NET 30

Due Date: 08/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/25/2024		365 Crossing Road, Bolingbrook, IL 60440 - 3220 Nevada Ter, Ottawa, KS 66067			
			1	\$1,250.00	\$1,250.00
		detention	1	\$30.00	\$30.00

TOTAL
\$1,280.00

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#: 59886
Pickup Date: 07/25/2024
Amount: \$1,250.00

Company:
Roadly Logistics LLC
400 Route 34, Suite A
Matawan, NJ 07747

Dispatcher: Mike
Phone #: 732-896-9799 809
Fax #:
E-Mail: Mike@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: Vidal **Cell #1:** 727-589-7161
Temperature: **Equip:** 53' VAN
Contact: Betty **E-Mail:** betty@royal3inc.com

Pickup:
Westrock - Bolingbrook, IL
365 Crossing Road
BOLINGBROOK, IL 60440

Delivery:
Walmart DC - Ottawa, KS
3220 Nevada Ter
OTTAWA, KS 66067

Contact:
Phone #:
Fax #:

Contact:
Phone #:
Fax #:

Pickup Date & Time	Pickup #	Ref No	Delivery Date & Time	Delivery #	Weight
07/25/24 1000			07/26/24 0830		10000

Stop#	Type	Company Name, Address, City, State and Zip Code	Pickup/Del.#	Date	Time						
1	PICK	Westrock - Bolingbrook, IL, 365 Crossing Road, BOLINGBROOK, IL 60440 Phone:		07/25/24	1000						
		<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 - Ottawa, KS, 3220 Nevada Ter, OTTAWA, KS 66067 Phone:		07/26/24	0830						

Flat Rate: \$1,250.00 + **Flat Miles Charge:** \$0.00 + **Accessorials:** \$0.00 - **Payment(s):** \$0.00

TOTAL AMOUNT: \$1,250.00

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 Bill Carson PRINT NAME Bill Carson



BILL OF LADING

DATE: 7/25/2024

PAGE: 1 of 1

SHIP FROM
WESTROCK MERCHANDISING DISPLAY
365 CROSSINGS ROAD
BOLINGBROOK, IL 60440

SID#: 0000412372

SHIP TO
WAL-MART
WAL-MART DC 6035G-GENERAL
3220 NEVADA TERRACE
OTTAWA, KS 66067

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

MASTER BOL#: 592144117867

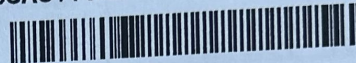


592144117867

CARRIER: CUSTOMER PICK UP
CUSTOMER PICK UP

VEH #: PTLZ244739 SEALS: #468667

SCAC / PRO: LTFP 1431344059



FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

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

(With Attached Underlying BOLs)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

133 SUPPLY

4 3 8 6 6 7

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #		# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
594261-100-055 / PO: P05745		31	7,750		1431344059
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"/>	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
<small>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.</small> <i>Rosa Day 7.25.24</i>	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	<small>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.</small> <i>[Signature]</i>

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



BILL OF LADING

DATE: 7/25/2024
PAGE: 1 of 1

SHIP FROM
WESTROCK MERCHANDISING DISPLAY
365 CROSSINGS ROAD
BOLINGBROOK, IL 60440

SID#: 0000412372

SHIP TO
WAL-MART
WAL-MART DC 6035G-GENERAL
3220 NEVADA TERRACE
OTTAWA, KS 66067

CID#:

THIRD PARTY FREIGHT CHARGES BILL-TO

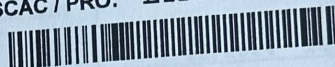
MASTER BOL#: 592144117867



CARRIER: CUSTOMER PICK UP
CUSTOMER PICK UP

VEH #: PTLZ244739 SEALS: #468667

SCAC / PRO: LTTP 1431344059



FREIGHT CHARGE TERMS:

(Freight charges are prepaid unless otherwise marked)

☐ Prepaid

☒ Collect

☐ 3rd Party Bill

☐ MASTER BILL OF LADING
(if checked)

(With Attached Underlying BOLs)

SPECIAL INSTRUCTIONS: BILLABLE STOPS: 1

727-589-7161

CUSTOMER ORDER INFORMATION

OUR ORDER # / CUSTOMER PO #	# PKGS	WEIGHT	PALLET / SLIP	ADDITIONAL SHIPPER INFO
594261-100-055 / PO: P05745	31	7,750		1431344059
GRAND TOTAL	31	7,750		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
31	Pallets	31	EA	7750	<input type="checkbox"/>	DISPLAYS	1	
31		31		7750	<input type="checkbox"/>	REASON		

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 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. <i>Ron Day 7.25.24</i>	TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets said to Contain <input type="checkbox"/> By Driver / Pieces	CARRIER SIGNATURE / PICKUP DATE 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. <i>[Signature]</i>
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Packing Slip

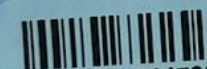
Page: 1 of 1

SHIP TO: WAL-MART
WAL-MART DC 6035G-GENERAL
3220 NEVADA TERRACE
OTTAWA KS 66067

SHIP FROM: WESTROCK MERCHANDISING DISPLAY
365 CROSSINGS ROAD
BOLINGBROOK, IL 60440

BOL NUMBER	592144117867	FOB	CUSTOMER PICK UP-ORIGIN	FOB LOCATION
SHIP VIA	CUSTOMER PICK UP	SHIP DATE	7/25/2024	7/25/2024 14:01

Our Sales Order#	DESCRIPTION	No. of Units	Pieces/Unit	Total Pieces
594261-100-055 Item: AF111304	DR.SQUATCH WM AUGUST MINECRAFT 2024 SOAP ENDCAP PO: PO5745 Cust Tracking ID: 1431344059	31	1	31
		Cust Item #: RTL-MNC-DSP-02 Cust Rel #.: 1431344059		
		Lot#: 42065921LB Lot Total =	31 EA	



Equip ID 244739

Equip Arrival 07/26/24 07:39

Carrier CVHK

Seal

Reseal

DoorZone Sub1 115

Del Date 07/26/24 08:30

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept DIST

Type 53

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

Driver Signature



Delivery# 28014833

DC 6035