

**Bill to:**

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

Invoice Date: 08/09/2024

Invoice #: 13365

Terms: NET 30

Due Date: 09/09/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/07/2024		4851 S Sam Houston Pkwy E, Houston, TX, 77048 - 2501 W Towne St, Glendive, MT 59330, USA			
			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>	13365
Phone #:	717-417-1363	Ship Date:	Aug 07 2024
Fax #:		Today's Date:	Aug 06 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	Covered

<b>Shipper 1</b> Yokohama Off Highway Tire America (YOHTA) TX 4851 S Sam Houston Pkwy E Houston, TX, 77048	<b>Date:</b>	Aug 07 2024	<b>Purchase Order #:</b>	ORDER# 5600007255
	<b>Type:</b>	TL	<b>Major Intersection:</b>	
	<b>Quantity:</b>	37	<b>Shipping Hours:</b>	10:00AM - 2:00PM
	<b>Weight:</b>	8516 lbs	<b>Appointment:</b>	No
	<b>Notes:</b>	READY AFTER 10AM, FCFS 10AM - 2PM, NO LATER.		
<b>Shipper Notes:</b>		TYPE OUT COMPLETE ADDRESS IN GPS. --DRIVERS CANNOT ARRIVE BEFORE 10AM!! THE SHIPPER IS UNLOADING CONTAINERS UNTIL 10AM AND THE PARKING LOT CANNOT BE BLOCKED -- DRIVER MUST CHECK PAPERWORK BEFORE LEAVING THE DOCK TO ASSURE THEY HAVE THE CORRECT LOAD		

<b>Consignee 1</b> Tire Rama aka The Tire Guys. 2501 W Towne Glendive, MT, 59330	<b>Date:</b>	Aug 09 2024	<b>Purchase Order #:</b>	
	<b>Time:</b>	8:30 AM	<b>Major Intersection:</b>	
	<b>Type:</b>	TL	<b>Receiving Hours:</b>	
	<b>Quantity:</b>	37	<b>Appointment:</b>	Yes
	<b>Weight:</b>	8516 lbs	<b>Description:</b>	37 NEW TIRES - NO TOUCH - FLOOR LOADED WITH A FORKLIFT
<b>Notes:</b>		DELIVER FRIDAY BETWEEN 8:00AM - 9:00AM - CANNOT ARRIVE EARLIER DUE TO ANOTHER TRUCK GETTING UNLOADED		

**Dispatch Notes:**

## Rate & Load Confirmation



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Phone #:	717-417-1363	Ship Date:	Aug 07 2024
Fax #:		Today's Date:	Aug 06 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:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Signature:** Samm Stanojevic

**Driver Name:** Julio **Cell #:** 9412507606 **Truck #:** 765 **Trailer #:** w94936





BOL NUMBER: NAD1818423

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

RECEIVED, subject to the classifications and tariffs 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 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, 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 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 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 accepted for himself and his assigns.

**ORIGIN:**

YOKOHAMA OFF-HIGHWAY TIRES  
4851 S Sam Houston Pkwy E  
Houston, TX 77048  
USA

**DESTINATION:**

TIRE RAMA AKA THE TIRE  
GUYSGLENDIVE  
2501 W Towne St  
Glendive, MT 59330  
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:  
HOUSTON WAREHOUSE 346-299-2380

Contact Name: Phone: Fax:  
TIRE RAMA AKA THE 406-245-4006  
TIRE GUYSGLENDIVE

**Pickup Instructions:**

**Delivery Instructions:**

**References:**

Shipper's Reference(s):  
Order #(s): 5600007255

PO Number(s): 903000656/904000796

CARRIER/ROUTE: WALKER TRANSPORT LLC (YOHTA ONLY) (DOT# 2233081)  
SHIPMENT DATE: 08/05/2024

Available for pickup between 08:00 and 16:00

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
37	LOOSE 48 x 48 x 48 (in)	8,516	4	PIECES	897		201508-39 - GALAXY SUP IND LUG R4 12PR TL	157230	110
			5	PIECES	645		684369-36 - GALAXY DR271-G 16PR 146/143M TL	157230	110
			16	PIECES	2,286		686446-36 - GALAXY AC271-G 16PR 149/146M TL	157230	110
			1	PIECES	244		48500200AL-IG - ALLIANCE AGRISTAR II 485 R1W 140D TL	157230	110
			3	PIECES	1,304		84600099AL-IN - 520/85R42 AL FARM PRO II 157 TL	157230	110
			2	PIECES	433		84600190AL-IN - ALLIANCE 846 FARM PRO II R1W 139A8/B TL	157230	110
			4	PIECES	2,251		299691-36 - GALAXY LDSR 300 E-3 / L-3 ** TL	157230	110
			2	PIECES	457		100374-33 - GALAXY JUMBO BEEFY BABY R4 18PR TL	157230	110
37		8,516	37						

**General Notes:**

**Critical Notes:**

Service Type: Truckload

Equipment Type: N/A

Shipment Number: 1818423

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 [Signature] Date 8-6-24

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

Seal No.: 612594102

**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 Renee Harkness at .

\*\*\* eShipPlus TMS 4.39.0.33 - 2024-08-05 01:38:48 \*\*\*





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Seal No.: 61259402

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