



Load ID: LD464387 Date: 09/18/2024

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Royal3 Inc	CONTACT NAME:	Cecil Peters
CONTACT NAME:	Nikola Stamenkovic	PHONE NUMBER:	
PHONE NUMBER:	6304857370	E-MAIL ADDRESS:	cpeters@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	3
CONTACT:		TOTAL MILEAGE:	341.1
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$850.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:		FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$850.00 USD
SPECIAL INSTRUCTIONS:			

**1 - PICKUP APPT DATE/TIME: 09/19/2024 11:00 - 09/19/2024 11:00 APPT NUMBER: LD464387**

NAME:	FUSION TRANSPORT - SOUTH WAREHOUSE	SHIPMENT ID(S):	SN249880, SN249729, SN249728, SN249495,
ADDRESS:	705 E. WILDLIFE PARKWAY		SN247253, SN247734, SN247966, SN250560,
ADDRESS:	BUILDING 1, SUITE 145		SN248697, SN248716, SN252164, SN252019,
CITY, STATE, ZIP:	GRAND PRAIRIE, TX 75050		SN252031, SN252171, SN252029, SN252010,
CONTACT:	Warehouse 800-599-2977		SN250574, SN249890, SN249889, SN249738,
PICKUP INSTRUCTIONS:			SN249664, SN249503, SN248718, SN248696,
			SN248429, SN247971, SN247770, SN247761,
			SO250110, SO249959, SO249958, SO249725,
			SO247483, SO247964, SO248196, SO250790,
			SO248927, SO248946, SO252394, SO252249,
			SO252261, SO252401, SO252259, SO252240,
			SO250804, SO250120, SO250119, SO249968,
			SO249894, SO249733, SO248948, SO248926,
			SO248659, SO248201, SO248000, SO247991,
PCS	3977	PALLETS	46
		WEIGHT	32816

**1 - DELIVER APPT DATE/TIME: 09/19/2024 19:00 - 09/19/2024 19:00 APPT NUMBER: 29107733**

NAME:	WAL-MART WHSE. #6036D	SHIPMENT ID(S):	SN248697, SN248716, SN249880, SN250560,
ADDRESS:	8660 SOUTH US HWY 79		SN249729, SN249728, SN249495, SN247253,
ADDRESS:			SN247734, SN247966, SN252164, SN252031,
CITY, STATE, ZIP:	PALESTINE, TX 75803		SN252019,
CONTACT:	KIM 903-538-2254		SO248927, SO248946, SO250110, SO250790,
DELIVERY INSTRUCTIONS:			SO249959, SO249958, SO249725, SO247483,
			SO247964, SO248196, SO252394, SO252261,
			SO252249,
PCS	1852	PALLETS	22
		WEIGHT	14975

**2 - DELIVER APPT DATE/TIME: 09/20/2024 05:00 - 09/20/2024 05:00 APPT NUMBER: 29108062**

NAME:	WAL-MART DC 7036	SHIPMENT ID(S):	SN252171, SN252029, SN252010, SN250574,
ADDRESS:	226 FARM ROAD		SN249890, SN249889, SN249738, SN249664,
ADDRESS:			SN249503, SN248718, SN248696, SN248429,
CITY, STATE, ZIP:	SEALY, TX 77474		SN247971, SN247770, SN247761,
CONTACT:	979-885-4300		SO252401, SO252259, SO252240, SO250804,
DELIVERY INSTRUCTIONS:			SO250120, SO250119, SO249968, SO249894,

PCS 2125      PALLETS 24      WEIGHT 17842

**Payables Team and PODS (Proof of Delivery):**

- All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL Proofs of Delivery (POD's), Walmart Trailer Control Report (TCR), Target Manifest (this is Targets POD), and documentation of all accessorial charges presented on the invoice. **Submit invoice and documentation to [PODS@FUSIONTRANSPORT.COM](mailto:PODS@FUSIONTRANSPORT.COM) only. This is a no reply email.**
- All payment status inquiries can be sent to [PAYABLES@FUSIONTRANSPORT.COM](mailto:PAYABLES@FUSIONTRANSPORT.COM).

**Carrier Responsibilities:**

- All Drivers are required to possess and have on their person at time of pickup a US C.D.L. Exceptions for Loads going cross border to Mexico or Canada. A Mexico or Canada issued commercial drivers license will be accepted.
- **CONTACTS:**
  - o The Fusion Transport Carrier Representative you booked this load with is noted In the Fusion Transport Contact section above. Please direct any questions to them or [TRACING@FUSIONTRANSPORT.COM](mailto:TRACING@FUSIONTRANSPORT.COM)
  - o At no time is a Carrier or Driver permitted to contact our Receivers directly unless approved in advance by your Fusion Transport Carrier Representative.
- Carrier is responsible to properly secure all freight in the trailer. Load Bars and/or straps (2 min.) are required for all Fusion Loads.
- All freight should be counted by the Driver, Fusion does not mark or accept "Shippers Load & Count" on our BOLs for shortages/overages.
- **Any OS&D must be reported to Fusion Transport immediately before leaving any consignee.**
- **No DOUBLE BROKERING is allowed on any Load with Fusion Transport.**
  - o Please note - you will be loading at a Fusion Transport warehouse. Your driver will be asked to provide their CDL, Truck Registration and Insurance, if they do not match the Carrier Name stated in the Carrier Information section above the truck will not be Loaded. This will cancel this agreement, and the incident reported and filed with Carrier 411. This automatically disqualifies you from working with Fusion Transport at any future time.
- **Load Tracking:**
  - o Fusion requires carrier to provide TWO Call Checks each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.
  - o Call 201-251-7333 or email [TRACING@Fusiontransport.com](mailto:TRACING@Fusiontransport.com)
  - o Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.
- **Walmart and Target Location Deliveries:**
  - o Your load MUST deliver at the appointed time(s) noted above. Any necessary change to the appointment **including** Early Delivery must be made by your Fusion Transport Representative. If you deliver Early or Late without an approved reason, you will be subject to a **\$250 Missed Delivery fine**.
- **Walmart PULL & FAX:** Most Walmart locations now offer the PULL & FAX or PULL & EMAIL program.
  - This program is designed to make unloading fast & efficient. The Driver must ask for and approve Walmart to use Pull & Fax and provide the email address: [PODS@FusionTransport.com](mailto:PODS@FusionTransport.com) to forward all POD's once unloading is complete. Please ensure your driver understands how this works, provides all necessary paperwork and the email address for finalizing the delivery documents after unloading. Ask your Fusion Carrier Rep if you have any questions.
  - Fusion also requires the Trailer Control Report (TCR) and Appointment Sticker (\*also see Accessorials section below) to accompany the invoice.
- **\*ACCESSORIALS:** Must be approved by Fusion Transport in advance.
  - o **Pre Delivery requirements:**
    - **Detention:** Carrier must notify their Fusion Carrier Rep. or [TRACING@FusionTransport.com](mailto:TRACING@FusionTransport.com) for approval at least ONE (1) hour prior to detention starting. Detention is paid after the first two hours from the Appointment time if arrived on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
    - **Lumper:** Notify if Lumper is needed. Contact your Fusion Carrier Rep for ComChek if needed. All Lumper charges must be accompanied by a valid receipt. If no receipt is provided, charge will be denied or deducted from the invoice.
    - **All other ancillary charges:** Contact your Fusion Carrier Rep for approval and accepted documentation.
  - o **Post Delivery requirements:**
    - If accessorial charges are incurred during the pick up, transport, or delivery of this load, documentation of said accessorial charges must be scanned or photographed and sent to [trtr@fusiontransport.com](mailto:trtr@fusiontransport.com) **within 24 hours of delivery** for approval. Failure to pre-approve or report documented accessorials at occurrence or within 24 hours of occurrence may result in forfeiture of reimbursement for these charges.

**CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL**

- Additionally, if you received the Load Confirmation by email from our TMS, you can click the "Accept" link on the email to e-sign this confirmation.

**Authorized Carrier Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Carrier named above represents it has read and approves the terms & conditions listed and that it is acting as a licensed Motor Carrier and not as a BROKER for this load. The driver will be required to present vehicle registration and insurance coverage at time of pickup to prove that the truck is registered to the carrier named above. Failure to provide proof of carrier status will result in immediate cancellation of this agreement.



## INVOICE

**BILL TO:**  
FUSION TRANSPORT LLC  
17W110 22ND ST  
OAKBROOK TERRACE, IL 60181

**INVOICE DATE:** 09/20/2024  
**INVOICE #:** LD464387  
**TERMS:** NET 30  
**DUE DATE:** 10/20/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/19/2024		705 E. Wildfire Parkway, Building 1, Suite 145, Grand Prairie, TX 75050 - 226 Farm Road, Sealy, TX 77474			
		Freight Income	1	\$850.00	\$850.00

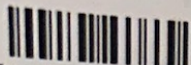
<b>TOTAL</b>
\$850.00

**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**





Equip ID 244742

Equip Arrival 09/19/24 19:07

Carrier GEXW

Seal 514549

Reseal

DoorZone APPOINTMENT

Del Date 09/19/24 19:00

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 29107733

DC 6036

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Dept DIST

Type 53

Ernest

6036

TCR: 2d8277f7-954b-466d-ba3f-0a1ffedfc462

Delivery Number

29107733

Appointment Time

09/19/2024 19:00

Arrival Date

09/19/2024 19:07:21

Intact: N

Intact: Y

Load ID#: 0

Intact: Y

Load ID#: 0

Cases: SSTK 362 ASM 1490

Total: 1852

Receiving Dock

Door #: 142

Unloader: cdfreer

Driver Arrival at Window: 09/19/2024 19:15

Assigned by: cdfreer

Unload Start Time: 09/19/2024 19:45:52

Paperwork Available at Window: 09/19/2024 20:15

Closed by: j0w0xkw

Unload End Time: 09/19/2024 20:08:06

Receiving Office

Drop: N Driver Unload:

Commodity: DIST

Tractor #: 739

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: HAS SEAL

Sealed By: j0w0xkw

Receiving Office

Trailer Resealed By: j0w0xkw

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

09/19/2024 19:28:08

Event

Location updated to door 6036 - 142

User

j0w0xkw



