



FUSION TRANSPORT CONTACT

CONTACT NAME: Erikas Keturakis
PHONE NUMBER:
E-MAIL ADDRESS: eketurakis@fusiontransport.com, 908-633-1835

CARRIER NAME: Royal3 Inc CONTACT NAME: Nikola Stamenkovic PHONE NUMBER: 6304857370	
BILL TO (MAILING ADDRESS) BILL TO NAME: FUSION TRANSPORT CONTACT: ADDRESS: 301 ROUTE 17 NORTH, 11TH FLOOR CITY, STATE, ZIP: RUTHERFORD, NJ 07070 E-MAIL ADDRESS: PAYMENT TERMS Third Party	FREIGHT BILL SUMMARY NUMBER OF STOPS 3 TOTAL MILEAGE: 1035.7 BASE RATE: \$2,750.00 ACCESSORIAL CHARGES: \$0.00 FUEL SURCHARGE: \$0.00 TOTAL \$2,750.00 USD
SPECIAL INSTRUCTIONS: TOTAL DISTANCE = 681 MI,TOTAL DISTANCE = 681 MI,NO PRETICKET- -----TRUCK # 01 VNRPL # 10431 ----- =====	

1 - PICKUP APPT DATE/TIME: 10/17/2024 04:00 PM - 10/17/2024 04:00 PM APPT NUMBER:

NAME: FUSION TRANSPORT MW WHSE	SHIPMENT ID(S): SN271681, SN273543, SN269836, SN270315,
ADDRESS: 1881 NORMANTOWN ROAD	SN270322, SN275519,
ADDRESS:	SO271907, SO273769, SO270062, SO270541,
CITY, STATE, ZIP: ROMEOVILLE, IL 60446	SO270548, SO275745,
CONTACT: Warehouse 800-599-2977	

PCS 2149.0 WEIGHT 11944.0

1 - DELIVER APPT DATE/TIME: 10/18/2024 04:00 PM - 10/18/2024 04:00 PM APPT NUMBER: 490635

NAME: ALMO	SHIPMENT ID(S): SN275519,
ADDRESS: 201 S I-45 SUITE 200	SO275745,
ADDRESS:	
CITY, STATE, ZIP: Wilmer, TX 75172	
CONTACT: 888-420-2566 X 4986	
DELIVERY INSTRUCTIONS: Comments - WHSTX@ALMO.COM	

PCS 8.0 WEIGHT 2379.0

2 - DELIVER APPT DATE/TIME: 10/19/2024 05:00 AM - 10/19/2024 05:00 AM APPT NUMBER: 29688257

NAME: WAL-MART WHSE. #6036D	SHIPMENT ID(S): SN269836, SN270315, SN270322, SN271681,
ADDRESS: 8660 SOUTH US HWY 79	SN273543,
ADDRESS:	SO270062, SO270541, SO270548, SO271907,
CITY, STATE, ZIP: PALESTINE, TX 75803	SO273769,
CONTACT: KIM 903-538-2254	
DELIVERY INSTRUCTIONS:	

PCS 2141.0 WEIGHT 9565.0

TOTAL PALLET COUNT: 29.0

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 only. This is a no reply email.**
- All payment status inquiries can be sent to 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:**
 - 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
 - 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.**
 - 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:**
 - 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.
 - Call 201-251-7333 or email TRACING@Fusiontransport.com
 - Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.
- **Walmart and Target Location Deliveries:**
 - 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 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.
 - **Pre Delivery requirements:**
 - **Detention:** Carrier must notify their Fusion Carrier Rep. or 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.
 - **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 **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.
- **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.
 - All other carrier inquiries can be sent to PAYABLES@FUSIONTRANSPORT.COM

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.

Jack Jarakovic

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: 10/19/2024
INVOICE #: R61771
TERMS: NET 30
DUE DATE: 11/19/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		1881 Normantown Road, Romeoville, IL 60446 - 8660 South US Hwy 79, Palestine, TX 75803			
		Freight Income	1	\$2,750.00	\$2,750.00

TOTAL
\$2,750.00

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

Trailer Control Record

DC#: 6036

TCR: f6f2dac0-ba6f-4ba8-bb17-31a0240a

Trailer Number 94951	Carrier GEXW	Delivery Number 29688257	Appointment Time 10/19/2024 05:00	Arrival Date 10/19/2024
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Arrival Information	
Inbound Seal #: 399891	Sealed at Gate: N
AP Associate: gjb0051	Current Seal #: 399891
Intact: Y	
Load ID#: 0	
Comments:	

Delivery	
Cases: GEN 15 ASW 1525 A-SSTK 601	Total: 2141

Receiving Dock	
Door #: 147	Assigned by: tj0079
Unloader: tj0079	Unload Start Time: 10/19/2024 05:29:54
Driver Arrival at Window: 10/19/2024 05:01	Unload End Time: 10/19/2024 06:24:34
Paperwork Available at Window: 10/19/2024 06:27	

Receiving Office	
Drop: N	Return/Transfer
Driver Unload:	Trailer Empty: N
Commodity: DIST	Return Contents:
Tractor #: 714	Description:
Reason:	

Seal Information	
Seal Number: 399891	Sealed By: iguada1

Outbound Information	
AP Associate:	D/T:
Outbound Seal #:	

Door Change Log	
Timestamp 10/19/2024 05:03:48	Event Location updated to door 6036 - 147
User iguada1	

147

Barcode	
Equip ID 94951	Status AP
Equip Arrival 10/19/24 04:55	Temp1
Carrier GEXW	Temp2
Seal 399891	Temp3
Reseal	Fuel Lvl
DoorZone	APPOINTMENT
Del Date 10/19/24 05:00	Dept DIS.T
Type 53	
I have read and understand the posted copy of Wallarts	
Appointment Drop Rules and Regulations	
Driver Signature	
Barcode	
Delivery# 29688257	DC 6036

Date: 2024-10-10

BILL OF LADING

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SHIP FROM
BROAN-NUTONE LLC
1307 WACKER DRIVE
Hartford, WI 53027

SHIP TO
ALMO DISTRIBUTING WI, INC
201 SOUTH IH-45
WILMER, TX 75172

Bill of Lading Number: 1036150502



(402) 1036150502

Carrier Name: CLGP-COMPLETE

Transport Equipment 222170

Seal number(s): 7484614

SCAC: CLGP

Pro Number: 10257



(9012K) 10257

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒

Collect ☐

3rd Party ☐

Master Bill of Lading with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
SEE ADDITIONAL SHIPPER INFO

THIRD PARTY FREIGHT CHARGES BILL TO:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
SEE ATTACHED			Y N	
SUPPLEMENT PAGE			Y N	
			Y N	
			Y N	
GRAND TOTAL	199	2379	Y N	

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
				Almo Rec'd QTY 8 Pallets	
				10-18-24	
				Pwen Gordon	
8		199			
		2379.0			
				GRAND TOTAL	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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

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

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

SHIPPER SIGNATURE/DATE

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ 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 DOT emergency response guidebook or equivalent documentation in the vehicle

2024-10-10 01:01:19