

Order #: 176009

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Royal3 Inc Phone: 630-485-7370 Fax: Attn: general dispatch MC Number: 944686	SID: NB33353077 IA: 4629509 MB: NB33353077 CN: 0 DJ: 37123426 PO: 8337271497 TLR: 0 _EQ: CNT

Stop Information

Load At

NIAGARA KENOSHA
11031 88th Avenue
PLEASANT PRAIRIE, WI 53158
Contact:
Phone: 909-230-5000

Earliest date: 10/17/24 23:59
Latest date: 10/18/24 0:00

Pieces	Weight
960 CA	45,504 LBS

Instructions: Driver must ensure seal is placed on trailer before leaving the shipper. Any unauthorized seal break is an automatic claim | Loads cannot be on trailer more than 5 days or will result in a claim | In and out times must be on BOL/ POD in order to receive detention at either shipper or receiver. Furthermore receiving sites are required to have a signature or stamp with times clearly printed.

Commodity: UNKNOWN

PO 8337271497

Deliver To

WAL-MART S,8197,CHAMPAIGN,IL,USA
915 W MARKETVIEW DR
CHAMPAIGN, IL 61822
Contact:
Phone:

Earliest date: 10/18/24 7:00
Latest date: 10/18/24 7:00

Pieces	Weight
960 CA	45,504 LBS

Instructions: Driver must ensure seal is placed on trailer before leaving the shipper. Any unauthorized seal break is an automatic claim | Loads cannot be on trailer more than 5 days or will result in a claim | In and out times must be on BOL/ POD in order to receive detention at either shipper or receiver. Furthermore receiving sites are required to have a signature or stamp with times clearly printed.

Commodity: UNKNOWN

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960 CA	45,504 LBS
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Remarks

Order #: 176009

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- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
 - If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.
 - Driver must report loading, unloading as well as any service disruption.
 - OS&D must be reported at the time of incident or carrier will be subject for claim.
 - Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
 - Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
 - Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
 - For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
 - For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
 - FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
 - FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
 - Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
 - Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
 - Driver must be tracking on MacroPoint to be eligible for accessorial.

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Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$800.00	FLT	\$800.00
Total Pay:				\$800.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.**

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: _____ Date: _____

Royal3 Inc

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.





INVOICE

BILL TO:
FREIGHTVANA
2600 N CENTRAL AVE #1500
PHOENIX, AZ 85004

INVOICE DATE: 10/18/2024
INVOICE #: R61903
TERMS: NET 30
DUE DATE: 11/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/17/2024		Niagara Kenosha, 11031 88th Avenue, Pleasant Prairie, WI 53158 - Wal-Mart S, 8197 Champaign, IL, USA, 915 W Marketview Dr, Champaign, IL 61822			
		Freight Income	1	\$800.00	\$800.00

TOTAL
\$800.00

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

BILL OF LADING

Date: 10/18/24 12:49 AM CST

SHIP FROM

Name: KEN
Address: 11031 88th Avenue
City/State/Zip: Pleasant Prairie, WI 53158
SID#: 57597190 FOB ☐

Bill of Lading Number: 37123426
Master Bill of Lading Number: 57597190
Customer PO#: 8337271497
Reference #:
Delivery #: 37123426
Shipment #: 57597190

SHIP TO

Name: WAL-MART STORES INC - SAMS CLUB
Location #: 915 W MARKETVIEW DR
Address:
City/State/Zip: CHAMPAIGN, IL 61822
CID#: FOB: ☐
Customer Phone:

CARRIER DETAILS

Carrier Name: FREIGHTVANA LOGISTICS LLC
Address: 2600 N CENTRAL AVE
City/State/Zip: PHOENIX AZ 85004
SCAC: FVAN Pro number:
Trailer number: PTLZ244739
Seal Number 5600915

Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐
Terms:

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com

Customer Order Information

Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
960	38400	960	20	MMK05L40PDMPC NR02	645619149	05LDM.MEMBERS MARK 20% RPET.40P.N.48.PC	078742028477	45504 lbs

Totals

960	38400	960	20					45504 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456



CARRIER

CARRIER SIGNATURE/PICKUP DATE

youssel valdes 10-18-24
Property described above is received in good Order, except as noted.

Print Name: youssel valdes
PO: 8337271497

RECEIVED, subject to the actual bill of lading and terms 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.

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.

FACILITY CHECKOUT

Appt Time: 10/18/24 12:00 AM CST
Check In Time: 10/17/24 11:40 PM CST
Check Out: 10/18/24 12:49 AM CST
Delivery Time: 10/18/24 07:00 AM CST
Driver Name: youssel valdes

Driver Initials: youssel valdes
NBL Initials:

Date: 10/18/24
COD Amount: \$960
LTL ONLY
NMFC # 0
CLASS

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment, please dial 909-230-4486 for assistance.

CAL ME WHEN UR READY
(7865973750)