



## INVOICE

**BILL TO:**  
TANAGER LOGISTICS LLC  
901 NE LOOP 410 - STE 900  
SAN ANTONIO, TX 78209

**INVOICE DATE:** 10/22/2024  
**INVOICE #:** R62251  
**TERMS:** NET 30  
**DUE DATE:** 11/22/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/21/2024		CJL Union City, 5220 GA-138, Union City, GA 30291 - WALMART #7038, 4013 S JENKINS RD, FORT PIERCE, FL 34981			
		Freight Income	1	\$1,900.00	\$1,900.00

<b>TOTAL</b>
\$1,900.00

**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**



TRIP NUMBER 1067521

Carrier Rate and Load Confirmation

DATE: 10/21/2024

CONTACT	EQUIPMENT TYPE	TOTAL WEIGHT	TOTAL MILES	TEMPERATURE
Diego Alcala dalcala@tanagerlogistics.com 2106409249	Van 53'	41,364 lbs	545	

CARRIER FEES	CARRIER
Net Line Haul Accessorial Charges TOTAL COST	1900 Royal3 Inc (944686) Phone 6304857370 \$1,900.00

GENERAL INSTRUCTIONS

STOP DETAILS

Shipper (Stop 1 of 2)				
PICK UP		LOADING TYPE	PU Window Begin	
CJL Union City		Live	10/21/2024 @ 10:00	
5220 GA-138, Union City, GA 30291		SCHEDULE TYPE	PU Window End	
		FCFS	10/21/2024 @ 13:00	
Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	SG FRESH LINEN 5.5OZ 6CN	41,364 lbs	
SHIPPER INSTRUCTIONS				
Dates: 10/17/2024 6:00:00 PM +00:00 - 10/17/2024 6:00:00 PM +00:00				
SHIPPER REFERENCES				
PO. 4281346575, BM. 00105CD08947906, CR. B&G, SM. 9039611, MA. 55785785, OC. bgfoodsops@cjlogisticsamerica., CR. 10/19/2024 05 30, AD. 29610483, LO. 55785785, CR. 10/17/2024 18 00, LO. 8209528, CR. 10/19/2024 23 59, CR. 10/22/2024 17 00, PO. 5937181674, BM. 00105CD08947908, SM. 9039615, PO. 6236556195, BM. 00105CD08947910, SM. 9039616, PO. 6236556193, BM. 00105CD08947909, SM. 9039628, SHIPMENT ID. 55785785				

Consignee (Stop 2 of 2)				
DELIVERY		LOADING TYPE	DEL Window Begin	
WALMART #7038		Live	10/22/2024 @ 08:00	
4013 S JENKINS RD, FORT PIERCE, FL 34981		SCHEDULE TYPE	DEL Window End	
		FCFS	10/22/2024 @ 17:00	
Units	Pieces	Commodity	Weight	Temperature
0 Pallets	0 Units	SG FRESH LINEN 5.5OZ 6CN	41,364 lbs	
CONSIGNEE INSTRUCTIONS				
Dates: 10/22/2024 5:00:00 PM +00:00 - 10/22/2024 5:00:00 PM +00:00				
CONSIGNEE REFERENCES				
PO. 4281346575, BM. 00105CD08947906, CR. B&G, SM. 9039611, MA. 55785785, OC. bgfoodsops@cjlogisticsamerica., CR. 10/19/2024 05 30, AD. 29610483, LO. 55785785, CR. 10/17/2024 18 00, LO. 8209528, CR. 10/19/2024 23 59, CR. 10/22/2024 17 00, PO. 5937181674, BM. 00105CD08947908, SM. 9039615, PO. 6236556195, BM. 00105CD08947910, SM. 9039616, PO. 6236556193, BM. 00105CD08947909, SM. 9039628, SHIPMENT ID. 55785785				

This Rate Confirmation Agreement together with the attached Load Confirmation (hereinafter the "Rate Confirmation") governs shipment(s) arranged by Tanager Logistics, LLC ("Broker") and the motor carrier listed on this Rate Confirmation ("Carrier"). Carrier acknowledges and agrees that there are no other applicable rates or charges owed by Broker to Carrier for the shipment included in this Rate Confirmation (hereinafter the "Shipment") except those provided in this Rate Confirmation. Any changes to the agreed upon rates included in this Rate Confirmation must be approved in writing through a revised rate confirmation signed by both Broker and Carrier (collectively the "Parties").

Carrier must submit all requested accessorial charges to Broker in writing prior to incurring the charge. Carrier will not be reimbursed or paid for any accessorial charges that are not pre-approved by Broker in writing through a revised rate confirmation. Authorized unloading charges will only be reimbursed with a valid receipt.

Carrier must notify Broker in writing of any missed loading or unloading appointment at least two (2) hours before the scheduled appointment, and Broker will attempt to reschedule the appointment for the next available time. Any and all instructions provided by a shipper in a BOL are incorporated herein by reference. In the event of a conflict between the BOL and this Rate Confirmation, Carrier must notify Broker immediately in writing. If Carrier fails to provide such notice to Broker, either or both sets of instructions may apply against Carrier.

Subject to Customer approval, Broker may pay Carrier detention if the loading or unloading time exceeds the applicable free hours (differs by customer). To qualify for detention pay, Carrier must arrive at the consignor or consignee prior to the scheduled appointment, notify Broker in writing of a delay in loading or unloading not less than one (1) hour after the scheduled appointment or arrival time, and submit to Broker a BOL signed by the consignor or consignee showing the arrival and departure times.

If Carrier transports cargo that is identified as food products or other perishables, Carrier agrees that it will comply with all applicable laws and regulations related to the transportation of food, beverages, or other perishable products, including, but not limited to, temperature control, sanitation, and record keeping requirements. All refrigerated shipments must be pre-cooled and run on continuous mode unless otherwise instructed by Broker in writing, and Carrier must pulp product before leaving a consignor or as otherwise required by Broker or its Customer.

Carrier shall inspect each Shipment at the time it is tendered to Carrier to assure its condition, including, but not limited to, the quality, quantity, and securement of the Shipment. If Carrier is not granted access to a loading dock, Carrier must notify Broker in writing prior to accepting the Shipment and shall not leave the consignor or consignee until the Shipment is in suitable condition to be transported.

A cargo seal affixed to Carrier's trailer (hereinafter the "Seal") must be applied on all Shipments with the Seal number noted on the BOL prior to departure from the shipper. Carrier may not break a Seal under any circumstance. The Seal may only be broken by the designated consignee. For multiple stop shipments, Carrier must furnish and use multiple Seals and documents those Seals as provided above. In the event a Seal is broken by law enforcement personnel, Carrier must ensure that a replacement Seal is affixed and that the event and new Seal number is documented on the BOL. Failure to deliver the Shipment at the designated consignee with the proper Seal intact will result in fines and liability for all associated cargo claims.

Carrier's equipment will be for Broker's exclusive use (except for LTL or partial shipments). Additional freight loaded on Carrier's equipment by any shippers will result in a refusal or deduction by the consignee. Carrier may not leave the Shipment unattended. If a Shipment must be left unattended, Carrier (1) must receive Broker's prior written approval and (2) must secure the Shipment against a wall to prevent unauthorized access to the cargo and have a fifth wheel lock used to secure the equipment.

Carrier is responsible for determining the correct route for transporting the Shipment. Carrier acknowledges and agrees that any instructions or information given to it by Broker (including directions) are for Carrier's informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their content over any road, highway, bridge, and/or route in strict compliance with all applicable laws, rules, and regulations. Carrier must notify Broker in writing prior to accepting the Shipment if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.

Upon delivery of this Shipment to the destination specified in this Rate Confirmation, Carrier shall obtain a signature from the consignee or its agent showing the kind and quantity of product delivered, and any overages, shortages, or damages ("OS&D"). Carrier must immediately notify Broker of any such OS&D prior to leaving any consignor or consignee, and Carrier must then confirm same in writing to Broker within twelve (12) hours by electronic mail to [dispatch@tanagerlogistics.com](mailto:dispatch@tanagerlogistics.com). Carrier may not leave a consignor or consignee with cargo that was rejected (for any reason) without receiving Broker's prior written approval; failure to do so may result in a cargo claim for which Carrier will be liable.

Each Shipment must be evidenced by a delivery receipt or bill of lading signed by the consignee. Carrier must submit to Broker an invoice for each Shipment via electronic mail to [invoices@tanagerlogistics.com](mailto:invoices@tanagerlogistics.com). Carrier's invoice must include the following to be paid: (1) a signed Rate Confirmation; (2) legible copies of all signed delivery receipts and bills of lading, and (3) receipts for all accessorial charges, if applicable. No invoice will be paid unless Carrier provides Broker with legible copies of all documents provided above and all pages are included with those documents.

All wire service checks (e.g., EFS checks), fuel advances, and quick pays are subject to a fee. Fuel advances and quick pay are not authorized unless approved by Broker in writing prior to accepting the Shipment. Contact your sales representative for fee amounts and qualifications for fuel advances and quick pay.

This Rate Confirmation is a legally binding agreement between Broker and Carrier. The Broker-Carrier Transportation Agreement ("Broker-Carrier Agreement") executed by Carrier is incorporated herein by reference. The Parties agree that this Rate Confirmation and any subsequent revised rate confirmations may be executed by an electronic signature. Notwithstanding the foregoing, no signature is required to enforce the provisions of this agreement; rather, Carrier accepts the terms and conditions contained herein upon Carrier's partial or full performance of this Shipment. This Rate Confirmation, together with the Broker-Carrier Agreement, constitutes the sole and entire agreement of the Parties and supersedes all prior and contemporaneous understandings, agreements, representations, and warranties, both written and oral, with respect to the subject matter contained herein. If a conflict arises between the terms and conditions of this Rate Confirmation and the Broker-Carrier Agreement, this Rate Confirmation shall control.

Tanager Logistics

(210) 907-8383

901 NE Loop 410 #901, San Antonio, TX 78209

**Driver's Name**

Alfredo

**Truck Number**

725

**Driver's Phone #**

7866145456

**Trailer Number**

W94949

**Accepted By**

*Kelly Ivanovic*



# Trailer Control Record

DC#: 7038

TCR: 049e0da0-1934-4f09-8de6-e11dbb3cdda5

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94949	HAEI	29610483	10/22/2024 17:00	10/22/2024 07:42:05

Arrival Information		
Inbound Seal #: 2144819	Sealed at Gate: N	Intact: Y
AP Associate: cat00ge	Current Seal #: 2144819	Load ID#: 214618593
Comments:		

Delivery	
Cases: SSTK 1282 ASM 2638	Total: 3920

Receiving Dock		
Door #: 343	Assigned by: rmoham2	Closed by: rmoham2
Unloader: rmoham2	Unload Start Time: 10/22/2024 09:06:25	Unload End Time: 10/22/2024 10:43:00
Driver Arrival at Window: 10/22/2024 08:35	Paperwork Available at Window: 10/22/2024 11:52	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: DIST		Return Contents:	Reason:
Tractor #: 725		Description:	


Seal Information		Receiving Office
Seal Number: 2144819	Sealed By: cat00ge	Trailer Resealed By: cat00ge

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

Door Change Log		
Timestamp	Event	User
10/22/2024 07:42:54	Location updated to door 7038 - 343	cat00ge

Barcode	
Equip ID	94949
Equip Arrival	10/22/24 07:42
Carrier	HAEI
Seal	2144819
Reseal	
DoorZone	APPOINTMENT
Del Date	10/22/24 17:00
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations	
Driver Signature	
Barcode	
Delivery#	29610483
DC	7038



<b>SHIP FROM</b> Name: B&G FOODS -C/O CJ LOGISTICS AMERICA, LLC Address: 5220 Highway 138 City/State/Zip: Union City, GA 30291		<b>Bill of Lading Number: 55785785</b>  (402) 55785785	
<b>SHIP TO</b> Name: WAL-MART DC 7038A-ASMDIS GR Address: DEPT 00069 4009 SOUTH JENKINS ROAD City/State/Zip: FT PIERCE, FL 34981		<b>Carrier Name: TANGER LOGISTICS</b> Equipment: W94949 Seal number(s): 2144819 Date: 10/22/24	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: CJ LOGISTICS FREIGHT AMERICA Address: 1760 S Wolf Road City/State/Zip: Des Plaines, IL 60018-1924		<b>SCAC: TGRV</b> Pro Number: FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> TRLR# _____ TOT CS REC 3920 S TOT PLTS _____ O TOTAL CASES REJECTED R REASON _____ REC'D BY 037636-639 REC'D BY Jussab DRV HELPED UNLOAD Y Prepaid <input checked="" type="checkbox"/> Collect _____ 3rd Party <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS: BOL: 55785785 29610483 @SPM		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	Volume	Pallet/Slip		ADDITIONAL SHIPPER INFO		
				(Circle One)		Ship_id	DSC Order #	R.A.D. Date
4281346575	19	64.98	1210.34	Y	N	1SP000AOF1	00105CD08947906	10/19/2024
5937181674	2619	26288.00	1210.34	Y	N	1SP000AOF1	00105CD08947908	10/19/2024
6236556193	1084	13573.76	1210.34	Y	N	1SP000AOF1	00105CD08947909	10/19/2024
6236556195	198	1425.60	1210.34	Y	N	1SP000AOF1	00105CD08947910	10/19/2024
	0	0.00	0.00	Y	N			
GRAND TOTAL	3920	41352.34	4841.36					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			See Section 2(e) of NMFC Item 340		
SEE ATTACHED SUPPLEMENT PAGE								
						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:

**Fee Terms:**

Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

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.

Signature \_\_\_\_\_

SHIPPER SIGNATURE/DATE

Trailer Loaded:

**Freight Counted:**

CARRIER SIGNATURE/PICKUP 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 DOT.

### Carnellie Douglas

10/21/24

☐ By Shipper☐ By Driver☐ By Driver

**By Shipper**

☐ **By Shipper**☐ By Driver/pallets said to contain☐ By Driver/Pieces

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.