



## INVOICE

**BILL TO:**  
LEGION LOGISTICS LLC  
1 LEVEE WAY #3100  
NEWPORT , KY 41071

**INVOICE DATE:** 11/14/2024  
**INVOICE #:** R65518  
**TERMS:** NET 30  
**DUE DATE:** 12/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/13/2024		10320 Wrench Dr, Woodridge, IL 60517 - 100 Fischer Pkwy, Gas City, IN 46933			
		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**

Legion Logistics

1 Levee Way, Suite 3100, Newport, KY 41071  
P: (859) 384-1726 ext. 2308 • E: dispatch@jointhelegion.com E: accounting@jointhelegion.com

Route	Pickup	ACH FOODS C/O CENTRAL AMERICAN GROUP
	Nov 13, 2024 15:00 Apt	10320 Werch Dr Woodridge, IL 60517 9419234929 Pickup # 81568024 81568024, Notes-
	Delivery	WAL-MART STORE 7055
	Nov 14, 2024 08:15 Apt	100 Fischer Pkwy Gas City, IN 46933 Delivery # 1482352120 81568024, Notes-

FAILURE TO ACCEPT TRACKING WILL RESULT IN A \$250 FINE. Must contact Legion if held at any stop for more than 2 hours in order to be eligible for detention. MUST HAVE AT LEAST 2 LOAD LOCKS!

Equipment	Van or Reefer 53 ft • 44,366.00 lbs	
Carrier	ROYAL3 INC P: (630) 485-7370	
	555 Truck ID	H03256 Trailer ID
Rate	Freight - flat	\$850.00
	1.0 x \$850.00	
	Total	\$850.00



**WALMART INC.**  
**DC 7055**  
**DELIVERY CONFIRMATION REPORT**

Report Date 11/14/2024

User ID mjone55

Delivery # 30173528 Trailer # 03257 Carrier Code JAWH Seal # Arrival Date 11/14/2024 08:02:33 Receiving Start Time 11/14/2024 09:49:44 Receiving Stop Time 11/14/2024 10:05:03 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

## PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
1482352120	0	ACH FOOD CO MPANIES INC	-	20	3,189	3,189	0	0	0	0	0

## PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1482352120	1	9243805	00761720058206 MAZOLA CORN 128FO	VNPK	180	180	180	0	0	0	-	0	-	0
1482352120	2	9285276	00761720987490 MAZOLA CORN OIL 40FO	VNPK	144	144	144	0	0	0	-	0	-	0
1482352120	3	551983170	00040100000678 FLEISCH CORN BREAD	VNPK	155	155	155	0	0	0	-	0	-	0
1482352120	4	556701655	00040100017874 BREAD YEAST JAR	VNPK	264	264	264	0	0	0	-	0	-	0
1482352120	5	556701656	00040100007219 ACTIVE DRY YEAST JAR	VNPK	264	264	264	0	0	0	-	0	-	0
1482352120	6	565121638	00761720987520 MAZOLA CORN OIL PLUS	VNPK	72	72	72	0	0	0	-	0	-	0

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# Trailer Control Record

DC#: 7055

TCR: 46977c70-8917-45b5-83ec-f38b78923c22

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03257	JAWH	30173528	11/14/2024 08:15	11/14/2024 08:02:33

Arrival Information		
Inbound Seal #: 0412652	Sealed at Gate: N	Intact: Y
AP Associate: mOp06fu	Current Seal #: 0412652	Load ID#: 216432906
Comments:		

Delivery	Total: 3189
Cases:	


Receiving Dock		
Door #: 205	Assigned by: mjone55	Closed by: mjone55
Unloader: mjone55	Unload Start Time: 11/14/2024 09:49:44	Unload End Time: 11/14/2024 10:05:03
Driver Arrival at Window: 11/14/2024 08:21	Paperwork Available at Window: 11/14/2024 10:12	

Receiving Office	Return/Transfer
Drop: N      Driver Unload:	Trailer Empty: N
Commodity: SCGR	Return Contents:
Tractor #: 555	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 0412652	Trailer Resealed By: mOp06fu
Sealed By: mOp06fu	

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

Door Change Log		
Timestamp	Event	User
11/14/2024 08:59:23	Local	mille2



Equip ID: 03257

Status: AP

Equip Arrival: 11/14/24 08:02

Temp1:

Carrier: JAWH

Temp2:

Seal: 0412652

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT


Doit: SCGR

Del Date: 11/14/24 08:15

Type: 53

I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations

Driver Signature: \_\_\_\_\_



Delivery: 30173528

DC: 7055



Date: 11/13/2024 1:35:06 PM

SHIP FROM

ACH FOOD COMPANIES ; c/o Central American Group  
10320 Werch Drive  
Woodridge, IL 60517  
SID#: FOB:


SHIP TO

WALMART STORE 7055  
100 FISHER PKWY  
GAS CITY, IN 46933-2165  
CID#: FOB:

THIRD PARTY FREIGHT CHARGES BILL TO:

ACH FOOD COMPANIES  
28 CHEP / 2 WOOD

SPECIAL INSTRUCTIONS:VICS BILL OF LADING (BOL) REQUIRED; Ship on CHEP Pallets

Bill of Lading Number: 73200006100415111  
  
(402) 73200006100415111

Carrier Name:  
Trailer Number: H03257  
Seal Number: 0412652

SCAC: LGGS RAD DATE: 11/14/2024  
Pro Number:

Freight Charge Terms:  
Prepaid ☒ Collect ☐ 3rd Party ☐  
☐ Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/ (circle one)		ADDITIONAL SHIPPER INFO
81568024		3189	41851.553	Y	N	Cust PO# 1482352120 Bill PO# 182761754
GRAND TOTAL		3189	41851.553			

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)		NMFC #	CLASS
1	PALLET	320	EACH	4385.6		Bouillon, Starch, NOI	178760-0	60
1	PALLET	155	EACH	992.465		Flour or Corn Meal Mix	73140	50
1	PALLET	396	EACH	14924.304		Oil	73238	65
1	PALLET	1790	EACH	18910.24		Syrup	75150	60
1	PALLET	528	EACH	2638.944		Yeast, Dry	75480	85
5		3189		41851.553		SUB TOTAL		
30	TARE			2090		TARE TOTAL		
35		3189		43941.553		GRAND TOTAL		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  
  
\_\_\_\_\_ per \_\_\_\_\_

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 acceptable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.  
The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER SIGNATURE / DATE  
This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

C.O.D. Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable? ☐

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
  
\_\_\_\_\_  
Shipper Signature

Trailer Loaded  
☐ By Shipper  
☐ By Driver

Freight Counted  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE  
Carrier acknowledged receipt of packages and required placards.  
Carrier certifies emergency response information was made available and/or carrier had the DOT emergency guidebook or equivalent documentation in the vehicle.  
  
\_\_\_\_\_  
Property described above is received in good order, and contents are as stated.