



INVOICE

BILL TO:
FREIGHTBASE LLC
5751 CORNELISON ROAD STE B
CHATTANOOGA, TN 37411

INVOICE DATE: 11/18/2024
INVOICE #: R65248
TERMS: NET 30
DUE DATE: 12/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/11/2024		1151 Mildred St, Ontario, CA 91761-3504, USA - 42 Freetown Rd, Raymond, NH 03077-2385, USA			
		Freight Income	1	\$9,200.00	\$9,200.00

TOTAL
\$9,200.00

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



5751 Cornelison Road
Suite B
Chattanooga, TN 37411
Docket: MC01440517

LOAD CONFIRMATION

Load #	9377
Date	11/11/2024
Equipment	Van
Equipment Length	53'
Weight	30000 lbs
Commodity	General Merchandise
Distance	3387 miles

Carrier Information

ZIGI FREIGHT INC dba ROYAL3 INC 6850 W 63RD STREET 6850 W 63RD STREET CHICAGO, IL 60638 (630) 485-7370	MC Number MC944686 Primary Contact Jack Jarakovic Logistics Coordinator Phone 6304857370 Fax (630) 485-6980	Driver <i>Driver not set</i> Phone Email Fax
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Notes and References

Reference(s) EST1000497- 8730115644/5629986337/6329587432/4179387982/4880105866/4580335116

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	11/11/24 13:00 - 21:00	Romeo & Layla Warehousing 1151 Mildred St Ontario, CA 91761-3504 USA	Primary Contact Phone:
Driver Instructions: PICKUP #: PICKING UP FOR ESUO W/ APPT # 30202547, 30202747, 30202748 , 30202787 , 30202703, 30202717				
2	Delivery	11/14/24 07:00	WALMART DC 6043 COLDWATER 500 Jonesville Rd Coldwater, MI 49036-9648 USA	Primary Contact Phone:
Driver Instructions: DEL # 30202547				
3	Delivery	11/14/24 19:30	WALMART DC 6024 GROVE CITY 3880 Southwest Blvd Grove City, OH 43123-9071 USA	Phone:
Driver Instructions: DEL # 30202747				
4	Delivery	11/15/24 08:30	WALMART DC 6027 WOODLAND 300 Walmart Dr Woodland, PA 16881 USA	Primary Contact Phone:
Driver Instructions: DEL # 30202748				
5	Delivery	11/15/24 17:00	WALMART DC 6080 TOBYHANNA 100 Veterans Dr Tobyhanna, PA 18466 USA	Phone: +1 570-894-6000
Driver Instructions: DEL # 30202787				
6	Delivery	11/16/24 05:30	WALMART DC 6038 MARCY 8827 Old River Rd Marcy, NY 13403-3030 USA	Primary Contact Phone:
Driver Instructions: DEL # 30202703				
7	Delivery	11/17/24 05:30	WALMART DC 6030 RAYMOND 42 Freetown Rd Raymond, NH 03077-2385 USA	Phone:
Driver Instructions: DEL # 30202717				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	9200.00	9200.00
Total				9200.00

Attention Dispatch: Please email a copy of the POD and a CARRIER INVOICE to Billing@freightbase.us within 48 hrs of delivery

Requirements:

1. Driver must call dispatcher listed on rate confirmation for dispatch information.
2. Driver must count all freight and report overages, shortages, or damages to product to Freightbase, LLC Immediately. This must occur prior to departure from listed shipper or consignee.
3. Driver must arrive on-time for all pickups and deliveries.
4. If driver knows that they will not arrive at the shipper or consignee at the times stated on the rate confirmation, they must notify Freightbase, LLC immediately.
5. Driver must notify Freightbase, LLC of ALL accessorial fees BEFORE they are incurred.
6. Driver must notify Freightbase, LLC immediately upon arrival and departure at shipper and consignee.
7. For temperature sensitive shipments the carrier assumes 100% liability for any expenses or damages incurred to the product if the listed reefer temperature is not maintained throughout the entirety of the transit.
8. Failure to comply with any of the above instructions may result in a fine of \$150 per infraction.

It is your driver's responsibility to adhere to all instructions provided above as well as any instructions provided by the shipper or consignee. If driver is unable to witness the loading process, they must have the shipper sign BOL as "Shipper Load and Count". Any freight listed on the rate confirmation that is not picked up or misrouted will be your responsibility to deliver Free Astray. *A drivers log may be requested upon delivery*

Terms:

1. Advances, including but not limited to lumpers, late fees, and washouts are subject to a \$10 check fee
2. Detention will be paid after 2 hours free from the confirmed appointment.
3. Only Freightbase, LLC will schedule pick and delivery appointments and any changes to predetermined appointments must be made by Freightbase, LLC
4. Carrier assumes responsibility for all charges, including, but not limited to, late fee, reschedule fee, restocking fee, and detention if it reschedules or misses an appointment for pick or delivery set by Freightbase, LLC.

Billing:

1. A POD, CARRIER INVOICE, and support documentation for accessorial fees must be submitted to billing@freightbase.us within 48 hrs of delivery or Carrier is subject to a \$25 fee per day thereafter.
 - a. The load number must be included in the subject line of the submission email
2. Invoices not submitted within 90 days of ship date listed on the Load Confirmation are waived
3. For factoring companies looking to confirm a rate, please call 706-934-7361.
4. Quick Pay
 - a. If you desire Quick Pay, please notify your dispatcher and email a VOID check or CERTIFIED bank document including your company name, banking #, and routing #.
 - b. Quick Pay terms are 2.5% with no additional fees and will be paid out in 3 business days.
5. Payment terms are Net-30 from date of receipt of full invoicing packet by Freightbase, LLC
6. Please contact your carrier sales representative for assistance

Driver Name

Driver Cell Phone #

Print Name

Signature

Date

Asta Mijao

Trailer Control Record

DC#: 6043

TCR: 4af9c508-d62d-4f70-82b4-42a61e9f16b6

Trailer Number 03259	Carrier ESUO	Delivery Number 30202547	Appointment Time 11/14/2024 07:00	Arrival Date 11/14/2024 06:30:18
Arrival Information				
Inbound Seal #: 19349220		Sealed at Gate: N		
AP Associate: mehart		Intact: Y		
Comments:		Load ID#: 0		
Delivery				
Cases: GEN 50				
Total: 50				
Receiving Dock				
Door #: 425		Assigned by: trobe10		
Unloader: trobe10		Unload Start Time: 11/14/2024 08:06:52		
Driver Arrival at Window: 11/14/2024 06:55		Unload End Time: 11/14/2024 08:22:39		
		Paperwork Available at Window: 11/14/2024 08:35		
Return/Transfer				
Drop: N		Trailer Empty: Y		
Commodity: DIST		Return Contents:		
Tractor #: 708		Reason:		
Seal Information				
Seal Number: 109767321		Sealed By: c0d01rf		
Receiving Office				
		Trailer Resealed By: c0d01rf		
Outbound Information				
AP Associate:		D/I: 4220		
Outbound Seal #:				
Door Change Log				
Timestamp		Event		
11/14/2024 08:30:57		Move completed to door 6043 - 425		
11/14/2024 07:54:50		Move completed to door 6043 - 425		
User				
bgwohig				
t0m014a				

425

Trailer Control Record

DC#: 6027

TCR: 43e91a40-a8e4-4c28-9325-bb3fcd223a6

Trailer Number 3259	Carrier ESUO	Delivery Number 30202748	Appointment Time 11/15/2024 08:30	Arrival Date 11/15/2024 07:56:02
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Arrival Information

Inbound Seal #: 99931751

Sealed at Gate: N

Intact: Y

AP Associate: vdhelmi

Current Seal #: 500110045

Load ID#: 0

Comments:

Delivery

Cases: GEN 21

Total: 21

Receiving Dock

Door #: 391

Assigned by: c0patto

Closed by: maspaid

Unloader: c0patto

Unload Start Time: 11/15/2024 09:03:38

Unload End Time: 11/15/2024 09:12:38

Driver Arrival at Window: 11/15/2024 08:21

Paperwork Available at Window: 11/15/2024 09:37

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 708

Return/Transfer:

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 500110045

Sealed By: maspaid

Receiving Office

Trailer Resealed By: maspaid

Outbound Information

AP Associate:

D/I:

Outbound Seal #:

Door Change Log

Timestamp

Event

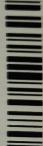


User

11/15/2024 09:23:44

Move completed to door 6027 - 391

cdonahu

B.C.# _____
 DC 6030 _____
 DATE: _____

 Equip ID 03259 Equip Arrival 11/15/24 15:57 Carrier ESUO Seal 099931751 Resal Subcenter1321 DoorZone 11/15/24 17:00 Del Date 11/15/24 17:00	Status AP Temp1 Temp2 Temp3 Fuel Lit 53 Dist 53 Type 53 I have read and understand the posted copy of Without a Appointment Drop rules and Regulations  Driver Signature _____  Delivery# 30202787
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Trailer Control Record

DC#: 6030 TCR: a089e669-ee84-4bbd-9372-e9d05a2f62e2

Trailer Number 3259	Carrier ESUO	Delivery Number 30202717	Appointment Time 11/17/2024 05:30	Arrival Date 11/17/2024 04:25:47
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Arrival Information Inbound Seal #: 65141699 AP Associate: jemerch Comments:		Sealed at Gate: N Current Seal #: 65141699 Intact: Y Load ID#: 0
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Delivery Cases: GEN 87		Total: 87
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Receiving Dock Door #: 79 Unloader: h0o0fsj Driver Arrival at Window: 11/17/2024 04:44		Assigned by: h0o0fsj Unload Start Time: 11/17/2024 05:49:08 Closed by: h0o0fsj Unload End Time: 11/17/2024 05:59:35 Paperwork Available at Window: 11/17/2024 07:02
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Receiving Office Drop: N Driver Unload: Commodity: DIST Tractor #: 708	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
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Seal Information Seal Number: 65141699	Sealed By: jemerch	Receiving Office Trailer Resealed By: jemerch
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Outbound Information AP Associate:		D/I:	Outbound Seal #:
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Door Change Log Timestamp 11/17/2024 06:14:46 11/17/2024 05:07:43		Event Move completed to door 6030 - 79 Move completed to door 6030 - 79	User mdchene m0g0m8d
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Appointment Driver Safety Check-In List

APPT

SAFETY

312-230-7425

What Dock Door did you back into? _____

Is this the correct door number? ☐ Yes ☐ NoDid you dolly down/lower landing gear to the ground? ☐ Straight Truck ☐ NoAre wheels chocked? ☐ Straight Truck ☐ NoDid you disconnect and park in designated area? ☐ Straight Truck ☐ No

Driver/Load Information

Contact Information:

Tractor Number: 708Driver Name: NANDriver Phone: 561 781 4306

Which Carrier do you drive for? _____

Pallet/Floor, Slip Load? ☐ Yes ☒ NoLoad Locks and Straps? ☐ Yes ☒ NoSplit Load/One Stop? 19349220 ☐ Split Load ☒ One StopPermission to Move Trailer? ☒ Yes ☐ NoStraight Truck? ☐ Yes ☐ NoKeys given to Traffic associate? ☐ Yes ☐ NoDriver informed to sit in breakroom? ☐ Yes ☐ NoPull and Fax? ☐ Yes ☐ No

Company Phone #: _____

Email/Fax #: _____

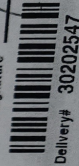
Information to Cover with

- ☐ Explain to the driver what happens when trailer is complete
- ☐ The DC has two hours to unload; however, more complicit be made with the driver when the load is complete.
- ☐ The trailer should not be hooked back up to until called by driver is released.

Equip ID	03259	Status	AP
Equip Arrival	11/14/24 06:30	Temp1	
Carrier	ESUO	Temp2	
Seal	19349220	Temp3	
Reseal		Fuel Lvl	
Door/Zone	Subcenter 1 312	Dept	DIST
Del Date	11/14/24 07:00	Type	53

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

Driver Signature: _____



Delivery# 30202547

DC 6043

Trailer Control Record

DC#: 6024 TCR: 08facd75-b6ef-4c2f-a2e2-9352f8d2cc36

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
3259	ESUO	30202747	11/14/2024 19:30	11/14/2024 18:21:12

Arrival Information	
Inbound Seal #: 109767321	Sealed at Gate: N
AP Associate: rdh00bc	Intact: Y
Comments: MORE STOPS	Current Seal #: 500110045
	Load ID#: 0

Delivery	
Cases: GEN 35	Total: 35

Receiving Dock	
Door #: 162	Assigned by: j0m12di
Unloader: j0m12di	Unload Start Time: 11/14/2024 19:26:15
Driver Arrival at Window: 11/14/2024 18:41	Unload End Time: 11/14/2024 19:41:28
	Paperwork Available at Window: 11/14/2024 21:05

Receiving Office	
Drop: N	Return/Transfer
Commodity: DIST	Trailer Empty: N
Tractor #: 708	Reason:

Seal Information	
Seal Number: 500110045	Sealed By: hmcclias
	Receiving Office
	Trailer Resealed By: hmcclias

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

Door Change Log	
Timestamp	Event
11/14/2024 18:51:59	Move completed to door 6024 - 162
11/14/2024 18:44:17	Location updated to door 6024 - 162
	User
	jphall
	lmlawre

Trailer Control Record

DC#: 6030 TCR: a089e669-ee84-4bbd-9372-e9d05a2f62e2

Trailer Number 3259	Carrier ESUO	Delivery Number 30202717	Appointment Time 11/17/2024 05:30	Arrival Date 11/17/2024 04:25:47
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Arrival Information Inbound Seal #: 65141699 AP Associate: jemerch Comments:		Sealed at Gate: N Current Seal #: 65141699 Intact: Y Load ID#: 0
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Delivery Cases: GEN 87		Total: 87
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Receiving Dock Door #: 79 Unloader: h0o0fsj Driver Arrival at Window: 11/17/2024 04:44		Assigned by: h0o0fsj Unload Start Time: 11/17/2024 05:49:08 Closed by: h0o0fsj Unload End Time: 11/17/2024 05:59:35 Paperwork Available at Window: 11/17/2024 07:02
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Receiving Office Drop: N Driver Unload: Commodity: DIST Tractor #: 708		Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
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Seal Information Seal Number: 65141699		Sealed By: jemerch	Receiving Office Trailer Resealed By: jemerch
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Outbound Information AP Associate:		D/I:	Outbound Seal #:
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Door Change Log Timestamp 11/17/2024 06:14:46 11/17/2024 05:07:43		Event Move completed to door 6030 - 79 Move completed to door 6030 - 79	User mdchene m0g0m8d
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DC 5024
 30202747
 11/14/24 18:21
 109767321
 ESUO
 11/14/24 19:30
 53
 30202747
 5024

EquipID 3259
 Equip Arrival 11/14/24 18:21
 Carrier ESUO
 Seal 109767321
 Reseal
 DoorZone
 Del Date 11/14/24 19:30
 Type 53
 Status AP
 Temp1
 Temp2
 Temp3
 Fuel Lvl
 Dept
 DIST
 Appointment Drop
 Driver Signature
 Delivery# 30202747
 DC 5024

1000-1

Date: 11/11/2024

Page 1

SHIP FROM SHIP TO SHIP FROM

PLANET GOLD CLOTHING CO. INC. 1151 MILDRED ST STE A ONTARIO, CA, 91761-3504

WAL-MART DC 6027G-GENERAL 310 OWENS ROAD WOODLAND, PA, 16881-0000 APT#30202748 11/15@830AM GOLDEN TOUCH IMPORTS, INC ACCT# 140496812 500 7TH AVENUE, 6TH FLR NEW YORK, NY, 10018-0000

Bill of Lading Number: 01960780108260949

Seal number(s): H03254 DATE 11-15-21

SCAC: ESUO

Pro number: O

TOT PLTS: S

TOTAL CASES REJECTED: R

REASON: D

Freight Charge Terms: Freight charges are prepaid unless marked otherwise.

Prepaid: X-HELPED U Collect: N 3d Party: X

PREPAID BY SELLER

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER # 4880105866

PKGS 21

WEIGHT 504

21 CTNS

DESTINATION TYPE NUMBER DEPT NUMBER ADDTL SHIPPER INFO

N 11/15/2024 6027G 0003 00034 81088

COMMODITY DESCRIPTION

WEARING APPAREL

CLASS 100

NMFC# 49471

GRAND TOTAL 21 504

GRAND TOTAL 21 504

GRAND TOTAL 21 504

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

SHIPPER SIGNATURE / DATE

Ernesto M. 11/11/24

SHIPPER SIGNATURE / PICKUP DATE

Signature

11/11/24

Arzel

Trailer Control Record

DC#: 6080

TCR: 66f1dba7-f225-4885-af3-0dee83ff8cd9

Trailer Number 03259	Carrier ESUO	Delivery Number 30202787	Appointment Time 11/15/2024 17:00	Arrival Date 11/15/2024 15:57:17
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Arrival Information
Inbound Seal #: 099931751
AP Associate: s0d0a4a
Comments:
Sealed at Gate: N
Current Seal #: 96707979
Intact: Y
Load ID#: 0



Delivery
Cases: GEN 163
Total: 163

Receiving Dock
Door #: 321
Assigned by: vlp002t
Closed by: vlp002t
Unloader: vlp002t
Unload Start Time: 11/15/2024 17:08:22
Unload End Time: 11/15/2024 18:01:15
Driver Arrival at Window: 11/15/2024 16:33
Paperwork Available at Window: 11/15/2024 19:19

Receiving Office Drop: N Commodity: DIST Tractor #: 708	Return/Transfer Trailer Empty: N Return Contents: Description:	Reason:
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Seal Information
Seal Number: 96707979
Sealed By: t0m00fi
Receiving Office
Trailer Resealed By: t0m00fi

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

		Equip ID	3259	Status	AP
Equip Arrival		11/15/24	07:56	Temp1	
Carrier	ESUO			Temp2	
Seal	500110045			Temp3	
Reseal				Fuel Lvl	391
DoorZone	6027	391		Dept	DIST
Del Date	11/15/24	08:30		Type	53
I have read and understand the posted copy of Wal-Mart Appointment Drop Rules and Regulations					
Driver Signature _____					
		Delivery#	30202748	DC	6027

DC#: 6038
TCR: 00f70b05-c2e5-43f4-81eb-da44ba328aff

[illegible]

