



INVOICE

BILL TO:
LIBERTY COMMERCIAL LLC
2690 HENDERSONVILLE ROAD
ARDEN, NC 28704

INVOICE DATE: 11/26/2024
INVOICE #: R66958
TERMS: NET 30
DUE DATE: 12/26/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/25/2024		321 Wilson Dr, Jefferson City, MO 65109, USA - 1401 Baker Hwy W, Douglas, GA 31533			
		Freight Income	1	\$2,600.00	\$2,600.00

TOTAL
\$2,600.00

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

TRUCKLOAD RATE CONFIRMATION

Liberty Commercial LLC
2690 Hendersonville Road
ARDEN, NC 28704



Carrier Name: ROYAL3 INC

Ready Date: 11/25/2024

Date Needed: 11/26/2024

Service Level: **Expedite**

Load #: 120817858

Customer PO: 36494382

Shipper Ref: 36494382

Trailer Type/Size: Van / Full

Shipper Information:

Name: CONTINENTAL COMM DOTCOM WEB
Address: 321 WILSON DRIVE
JEFFERSON CITY, MO 65109

Appointment Date: 11/25/2024
Appointment Time: 10:00 AM-10:00 AM
Notes:

Consignee Information:

Name: DC 6010
Address: 1401 BAKER HWY W
DOUGLAS, GA 31533

Appointment Date: 11/26/2024
Appointment Time: 6:15 PM-6:15 PM
Notes:

Handling Units	Package Type	Pieces	HAZMAT	List of Items	Total Weight
1	Case	73		3229989179	2,570
1	Case	90		3681501802	4,120
1	Case	95		3229989180	3,196

PICKUP INSTRUCTIONS:

DELIVERY INSTRUCTIONS:

Operations: brokeragenetwork@libertycommercialllc.com
Operations: 818-869-9435

RATE: \$2,300.00
Tracking Fee - Shipment \$300.00
TOTAL: \$2,600.00

**PLEASE EMAIL THE LOAD NUMBER IN SUBJECT LINE AND POD
TO POD@LIBERTYCOMMERCIALLLC.COM
WITHIN 24 HOURS AFTER DELIVERY TO AVOID \$250.00 FINE*****

- By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Liberty Commercial LLC, hereinafter referred to as BROKER and the CARRIER. No oral agreements or conditions exist.
- It is the carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any road, highway, bridge or route. Carrier shall be solely responsible for any fines, penalties or citations occurring as a result of operating any vehicle over the road, highway, bridge or route in violation of any regulation, law or ordinance. TEAM loads only and please do not put a solo our loads.
- No changes or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. You must have a revised rate sheet! No phone call, cell, text, or email agreements will be valid.
- In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al, the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation.
- For power-only loads, refrigerated loads, and dry van loads - the shipper and the receiver does not pay detention for the first 3 hours of waiting from the delivery appointment time as per rate confirmation. Detention is paid \$30.00 an hour. Detention will NOT be paid if you arrive late to pick up or delivery. Max detention pay is \$240.00 per 24 hours for all shipments..
- ORIGINAL BOL/POD MUST BE PROVIDED FOR PAYMENT. WILL NOT ACCEPT CARRIER HAND-MADE BILLS OR PERSONAL COMPANY BOLS. MUST BE BILLS FROM THE SHIPPER SIGNED! NO EXCUSES! If paperwork is not submitted within 1 month there will be a 275\$ fee for no paperwork. PLEASE SEND ALL PAPERWORK ON TIME IN A TIMELY MANNER.
- If there is any type of claim, CARRIER/TRANSPORTER takes full responsibility in accordance to all rules and accordance's that might take in the event. Damages become carrier's full responsibility; therefore, please do not combine freight or cross-dock freight.
- If the carrier reaches out to the shipper/consignee this will be a breach of contract and no payment will be issued on the load. ALL shipments/loads that are pending for payment or have been processed, will be void. No payment will be given. This is our contract and our customers. All questions must go through us.
- 100% of the shipments are high sensitive loads. The carriers must have a TEAM & no super solo's. No late deliveries will be tolerated.
- Late deliveries go as follows. 2 hours late to the delivery is twenty-five percent of rate reduction. 4 hours late to the delivery is fifty percent off rate reduction; therefore, true updates and delays are critical at the event of occurrence. Therefore, any delays at the time of the scene will not count toward you if they are accurate and legal supporting documents are provided. Carrier may not counter sign the bills or make fake repair receipts. Doing so - there will no payment on the load.
- The carrier must provide a valid working driver phone number on all shipments. They must track via app provider macropoint or project44 whichever we send out. This is free of charge however if the driver does not accept tracking, there is a \$300-\$500 charge for not tracking. The fine is determined by the broker.
- If carrier truck break down or cannot make service, they must alert LIBERTY COMMERCIAL LLC. Liberty commercial will find a recovery truck and a transfer service to trans load the freight to a truck that can deliver the customers freight direct or repower your trailer with another carrier. Failure to obey these guidelines or holding the freight hostage will result in 100% no pay for the carrier, and will hold all payments until the case is resolved.
- If you hold our load hostage or make arrangements after you pick up the load, you will be reported.
- POD MUST BE EMAILED RIGHT AWAY AFTER DELIVERY. IF THE POD IS NOT RECEIVED THE SAME DAY, \$250 DEDUCTION WILL APPLY
- EMAIL INVOICES ONLY!!!
- REGULAR PAYMENT EMAIL: ACCOUNTSPAYABLE@LIBERTYCOMMERCIALLLC.COM
QUICKPAY PAYMENT EMAIL: QUICKPAY@LIBERTYCOMMERCIALLLC.COM
PAYMENT TERMS
30 DAYS = 0% FEE
7 DAYS = 2%
NEXT DAYS = 5%
SAME DAY = 7%
- DO NOT BOOK IF THE RATE CONFIRMATION YOU RECEIVED IS NOT FROM OUR DOMAIN ADDRESS.

Please sign electronically

Carrier Signature:
MC#:

Kelly Ivanovic

Driver Name:
Driver Phone#:

Please call 828-585-2292 or email AP@libertycommercialllc.com immediately with any questions, concerns, or problems!
Send Invoicing to: Liberty Commercial LLC | 2690 Hendersonville Rd | Arden, NC 28704

Trailer Control Record

DC#: 6010

TCR: 229a1b4e-1c88-4547-aa42-7487f29d3942

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03248	LCLE	30145118	11/26/2024 18:15	11/26/2024 17:48:31

Arrival Information

Inbound Seal #: 10372519

Sealed at Gate: N

Intact: Y

AP Associate: swesle1

Current Seal #: 10372519

Load ID#: 36494382

Comments:

Delivery

Cases: SSTK 90 ASM 168

Total: 258

Receiving Dock

Door #: 67

Assigned by: s0t00st

Closed by: s0t00st

Unloader: s0t00st

Unload Start Time: 11/26/2024 18:34:45

Unload End Time: 11/26/2024 20:20:52

Driver Arrival at Window: 11/26/2024 17:57

Paperwork Available at Window: 11/26/2024 20:43

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 758

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 10372519

Sealed By: swesle1

Receiving Office

Trailer Resealed By: swesle1

Outbound Information

AP Associate:

D/T: /T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

11/26/2024 20:31:26

Move completed to door 6010 - 67

jgm009g

11/26/2024 17:53:37

Location updated to door 6010 - 67

lOr0bzb

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a red water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading

(MAIL OR STREET ADDRESS OF CONSIGNEE FOR PURPOSES OF NOTIFICATION ONLY)

CONSIGNEE TO DESTINATION

WAL-MART DC 6010A

690 HIGHWAY 206

DOUGLAS GA 31533

United States

SOLD TO

WALMART USA - Dept 74

702 S.W. 8th St

Bentonville AR 72716

United States

SHIPPER NO. 08119875

SHIPMENT I.D. 36494382

SUPPLIER CODE 034097740

FOB

CARRIER NO. LCLE

CARRIER NAME Liberty Commercial LLC

THIRD PARTY ☐ COLLECT ☒ PREPAID ☐

Collect

CCP NEWCO
321 WILSON DRIVE
JEFFERSON CITY MO 65109

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION
000102	0078742028644	1103248	0000017000	1% 20, Net	WAL-MART	017043	11/13/24	Motor (common carrier)

OUR PART NUMBER	CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION	MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 36494382 206266 NMFC156600 SUB 250CL	3229989179	653486467 5G BK/BL HART TOTE			20763	168	24 CARTON	EA	168
206271 NMFC156600 SUB 250CL	3229989179	653490273 50G W/WHLS BK/BL HART TOTE			20763	18	6 CARTON	EA	18
206377 NMFC156600 SUB 250CL	3229989179	667589684 27G CLEAR HT			20763	162	27 CARTON	EA	162
206270 NMFC156600 SUB 250CL	3229989179	653486472 40G BK/BL HART TOTE			20763	48	16 CARTON	EA	48
							CARTON		

NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
73 7	Carton (Corrugated Pallet (Wood))	SHIPDA	A	DATE <u>11/25/24</u> TIME <u>10:10</u> LT TIME O <u>1:30</u> LT SEAL NUMBER <u>10312519</u> TRAILER NUMBER <u>1103248</u> DRIVER SIGNATURE: <u>[Signature]</u>	2,362		

TOTAL CONTAINERS	GROSS WEIGHT	TARE	NET WEIGHT
7	2704	342	2362

THE AGREE OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$

PERMANENT POST OFFICE
ADDRESS OF SHIPPER

SHIPPER,

Ship Manager

AGENT, PER

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

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.

Signature of Consignor

If charges are to be prepaid, write or stamp here. "To be prepaid."

Received \$

to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$