



INVOICE

BILL TO:

RYAN TRANSPORTATION SERVICE INC
9350 METCALF AVE
OVERLAND PARK, KS 66212

INVOICE DATE: 12/09/2024**INVOICE #:** B68227**TERMS:** NET 30**DUE DATE:** 01/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/05/2024		12 Munson Road, Wilton, ME 04294 - 3101 N Quincy, Plainview, TX 79072			
		Freight Income	1	\$3,500.00	\$3,500.00

TOTAL

\$3,500.00

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**

Your Response to this Confirmation is Required

RYAN TRANSPORTATION SERVICE, INC

MC# 196502

www.ryantrans.com

Broker Phone and Fax

(629) 276-3544

For after-hours support between 5pm and 7am CST please contact our After Hours Team at 913-310-2241 or

support-afterhours@ryantrans.com

Email freight bill to carrierbilling@ryantrans.com or fax to 913-890-6643



4699745

Carrier: BRZ
BURBANK
12/05/2024 IL 60459
Contact: Smith Dabic
Phone:
Fax:

Date:

Aaron Silberman (629) 276-3544 AT RYAN TRANSPORTATION SERVICE, INC.

**CARRIER PLEASE HAVE YOUR DRIVER CALL RYAN TRANSPORTATION FOR ADDITIONAL SHIPMENT INFORMATION
REFER TO RYAN TRANSPORTATION SERVICE, INC. LOAD #: 4699745**

**This agreement is for exclusive use of truck, unless otherwise stated. Shipper may add or subtract freight/
weight as long as shipment complies with DOT requirements.**

Carrier has a duty to weigh shipment at first available scale

Order	Order: 4699745	Commodity: PACKAGING MATERIALS
	Temp:	Weight: 27480.0
	BOL: 565738	Trailer: Van (DAT)
	Hazmat: N	Reference: 30594592
	Pieces:	Hazmat UN:
	Length: Width:	Height:

PU 1	Name: LIFEMADE - WILTON	Date: 12/05/2024 0800
	Address: 12 MUNSON ROAD	12/05/2024 1200
	WILTON ME 04294	Contact: DAVID
	Phone: 207-645-5562	Driver Load: N
SO 2	Name: WALMART DC 6012R-REGULAR K	Date: 12/07/2024 0700
	Address: 3101 N QUINCY	12/09/2024 1500
	PLAINVIEW TX 79072	Contact:
	Phone:	Driver Load: N

Payment	Carrier Freight Pay:	\$3,500.00	Billing/Payment inquiries call 1-877-519-1984
	Tracking Hold	-\$100.00	
	Total Carrier Pay:	\$3,400.00	

Instructions
Special instructions here

Please Sign:_____

Driver Name:
Driver Cell #:
Tractor #:
Trailer #:

User: Aaron Silberman 4699745
(

4699745



We're More Than Just Freight

Sign up for our fuel card, factoring services,
free credit data and more: rtsinc.com/connect

STRAIGHT BILL OF LADING - Master

ST1
33

NAME OF CARRIER Ryan Transportation Service Inc		PRO #	DATE 12/5/2024	BOL # 4303957
SHIPPER INFORMATION			CONSIGNEE INFORMATION	
ORIGIN: LifeMade-Wilton Warehouse 12 Munson Road Wilton, ME 04294 DOCK TYPE: Business with Dock ACCESS: Appointment Required PICK UP #: 565738 NOTES: Trailer: W-94937 Seal: 4548269			CONSIGNEE: WALMART DC 6012R-REGULAR K 3101 N QUINCY PLAINVIEW, TX 79072 8062934249(665) DOCK TYPE: Business with Dock ACCESS: DELIVERY # 30594592 NOTES: Drop delivery# 30594592 Can drop 12/07 - 12/09 early late deliveries due to carrier fault are subject to carrier chargeback of 3% COGS	
SEND FREIGHT BILL TO: Jadex c/o Reconex 384 Inverness Parkway Suite 140 Englewood, CO 80112			FREIGHT CHARGES: Prepaid TRUCKLOAD CONTACT: truckload@reconex.io	
BILLING ID 565738	CUSTOMER PO 8559427658	CUSTOM ID TTP-SO	EQUIPMENT TYPE Van-Standard Trailer	
	# PACKAGES 2400 Cases	DESCRIPTION NMFC #156600-09, 4142615947 - 4192 WM-GV FS Combo TRAY 48 x 40 x 50 (x50) PCF=0.0000	QTY 50	CLASS 70
	50 Pallets	***Special Instructions*** Drop delivery# 30594592 Can drop 12/07 - 12/09 early late deliveries due to carrier fault are subject to carrier chargeback of 3% COGS Must Arrive By: 12/9/2024		SHIPPING WEIGHT 27840 lbs
FREIGHT CHARGES: Prepaid TOTAL QUOTE #4303957				27840 lbs
RECEIVED, subject to individually determined rates in 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. NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C - 14706(c)(1)(A) and (B).				
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: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding: \$ _____ per _____			COLLECT ON DELIVERY SHIPMENTS COD AMOUNT \$ _____ FEE TERMS: COLLECT <input type="checkbox"/> PREPAID <input type="checkbox"/> CUSTOMER CHECK ACCEPTABLE <input type="checkbox"/>	
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 department of transportation.			Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.	
SHIPPER SIGNATURE Bryan Ferris		DATE 12/5/24	CARRIER SIGNATURE DATE	

Trailer Control Record

DC#: 6012

TCR: 9bf48556-5d66-47d2-a62e-e64d7c806e57

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94937	SCNN	30594592	12/09/2024 16:00	12/09/2024 09:05:20

Arrival Information		Intact: Y
Inbound Seal #: 1174525	Sealed at Gate: N	Load ID#: 217844238
AP Associate: jcarr16	Current Seal #: 1174525	
Comments:		

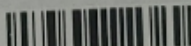
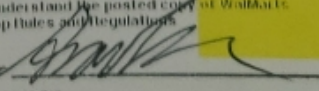
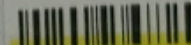
Delivery	Total: 2400
Cases: A-SSTK 2400	

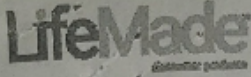
Receiving Dock		Closed by: jjuare6
Door #: 53	Assigned by: jjuare6	Unload End Time: 12/09/2024 12:25:12
Unloader: jjuare6	Unload Start Time: 12/09/2024 10:49:32	Paperwork Available at Window: 12/09/2024 12:52
Driver Arrival at Window: 12/09/2024 09:58		

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SSTK	Return Contents:
Tractor #: 1502	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 1174525	Trailer Resealed By: jcarr16
Sealed By: jcarr16	

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

	
Equip ID	94937
Equip Arrival	12/09/24 09:05
Carrier	SCNN
Seal	1174525
Reseal	
DoorZone	6012 53
Del Date	12/09/24 16:00
I have read and understand the posted copy of Wal-Mart's Appointment Drop Rules and Regulations	
Driver Signature	
	
Delivery #	30594592
DC	6012



LifeMade-Wilton Warehouse
12 Munson Road
Wilton, ME 04294

Master Packing Slip

1 of 1

Master Pack: 66065

Ship To 155768

WALMART DC 6012R-REGULAR K
3101 N QUINCY
PLAINVIEW, TX 79072

Sold To 627250

WALMART STORES INC
PO BOX 116
BENTONVILLE, AR 72716

Sales Order: 565738

Ship Date: 12/04/2024

Ship VIA: Ryan Transportation Service Inc

Tracking #

Master Pack SSCC: 66065

PO#: 8559427658

FOB: PREPAID

Comments:

LTL ODFL MABD Program Level 2; Early/late deliveries due to carrier fault are subject to carrier chargeback of 3% COGS

Package Type: PALLET(S)

Part #	Customer Part	Description	Qty	UOM
4142615947	550383512	4/192 WM-GV FS Combo TRAY	2,400.00	CAS
Total:			2,400.00	CAS

Galaxy S20 5G