



INVOICE

BILL TO:

FORDS FAST FREIGHT LOGISTICS LLC
1060 N CAPITOL AVE SUITE 3-101
INDIANAPOLIS, IN 46204

INVOICE DATE: 12/17/2024**INVOICE #:** R69871**TERMS:** NET 30**DUE DATE:** 01/17/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/16/2024		490 S Chestnut St, Owosso, MI 48867 - 160 W Dove Sutton Rd, Pageland, SC 29728			
		Freight Income	1	\$2,150.00	\$2,150.00

TOTAL

\$2,150.00

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



Fords Fast Freight Logistics LLC
1060 N Capitol Ave STE 3-101
Indianapolis, IN 46204
USA
Tel: (463) 218-3790
Fax: (833) 467-4671

LOAD CONFIRMATION: TRIP-4132

Carrier: Zigi Freight INC DBA Royal3
Attention: Bill
Equip. Req.: Van
Phone: (630) 566-1257

Shipment 1		INV-3521	
Pickup Date:	Dec 16, 2024 03:00 PM	Delivery Date:	Dec 17, 2024 12:30 PM
Commodity:	dry food; pallets; 44,500.00 lbs		
Shipper:	Owosso - DAVIS CARTAGE (CO VLASIC) 490 S CHESTNUT ST OWOSSO, MI 48867	Consignee:	WAL-MART DC 6073 - Pageland 160 W DOVE SUTTON RD PAGELAND, SC 29728
Ship Ref #:	3399703 // 4082541511	Consignee Ref #:	30716873
Pickup Note:	RC3.703430913N // 03491007034309139		

In case of delays or problems, please call Dylan Bailey at () -

Charge Description	Amount
Freight Loads	\$2,150.00
USD Total (All Inclusive Rate - INCL FUEL SURCHARGES)	<u>\$2,150.00</u>
Signature: <u>Bill Carson</u>	Date: <u>12/16/2024</u>
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to ratecon@fordsfastfreight.com

Loading Terms: Problems and delays must be reported immediately. Fords Fast Freight reserves the right to deduct late fees for missed appointments. Costs resulting from delays may be deducted from freight charges. Fords Fast Freight Logistics's load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Detention is calculated after 2 hours from arrival and must be signed by the shipper or receiver. In order to qualify for detention, carrier must notify Fords Fast Freight has been at shipping/receiving facility for 1.5 hours and is 30 minutes from entering detention time. Detention policy is \$40/hr (up to \$150/detention). No detention if driver is late to appointment. All equipment must be clean of any debris, odor, or residue. TONU will not be paid due to any rejected trailers. NO DOUBLE BROKERING OF ANY LOADS!

ALL DRIVERS MUST CHECK IN AS FORDS FAST FREIGHT!!!

Please send all Invoices & BOLs to accounting@fordsfastfreight.com and reference your TRIP number in the subject line.

Any late delivery will be subject to a \$150 late fee unless proper communication and documentation is provided to Fords Fast Freight.



UNIFORM STRAIGHT BILL OF LADING

Original -- Not Negotiable

SUBJECT TO THE TERMS AND CONDITIONS
OF THE UNIFORM BILL OF LADING
QUESTIONS? Call (989) 743-4445

www.daviscartage.com

Date: 12/16/2024

Shippers BOL #: 2024-0005666

Shipper Ref #: 703430913N

Carrier ID: Fords Fast Freight

Seal(s) #: 00001449/

Trailer ID: 94946

Consigned To:

DESTINATION

Wal-Mart DC 6073
160 W DOVE SUTTON RD

Pageland, SC 29728

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 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 Classification in effect on the date hereof, if this is a rail or rail-water shipment; (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.

Shipper:

CONAGRA BRANDS
Care of Davis Cartage
230 Earl Slesseman Drive
Corunna, MI 48817

89

Subject to Section 7 of the Conditions of the Applicable Bill of Lading, this shipment is to be delivered to the consignee without recourse on the consignor. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Freight Charges
are PREPAID
unless marked.

C.O.D. Shipment

Amount: \$ _____

Fees: \$ _____

Total: \$ _____

CHECK BOX
IF COLLECT ☐

Pallets Shipped

CHEP

WHITE

Order ID/PO Ref	No. Handling Units	Description of Articles, Kind of Package, Special Marks, and Exception	NMFC Item#	Weight in LBS
98022 / 4082541511	80 CS	00540000050 VL B & B CHIPS 12/24 oz Lot: 4272428420		2,448.00
98022 / 4082541511	80 CS	00540000170 VL SKH DILL BABY WHOLE 12/24OZ Lot: 4272431320		2,344.00
98022 / 4082541511	80 CS	00540000210 VL SKH DILL SNACK MMS 12/24OZ Lot: 4272431920		2,410.00
98022 / 4082541511	91 CS	00540000270 VL KSH DILL BABY WHOLE 6/46OZ Lot: 4272427720		2,338.70
98022 / 4082541511	40 CS	00540000970 vl zesty b&b chips 12/24oz Lot: 4272431020		1,240.00
98022 / 4082541511	170 CS	00540001830 VL DILL RELISH 12/10OZ Lot: 4272432520		2,193.00
98022 / 4082541511	340 CS	00540001870 VL SWEET RELISH 12/10OZ Lot: 4272424320		4,624.00
98022 / 4082541511	64 CS	00540003000 VL OLD FASH SAUERKRAUT 12/32OZ Lot: 4730426920		2,348.80
98022 / 4082541511	128 CS	00540003000 VL OLD FASH SAUERKRAUT 12/32OZ Lot: 4730427020		4,697.60
98022 / 4082541511	80 CS	00540011750 VL DILL HAM CHIP 12/24OZ Lot: 4272430320		2,337.60
98022 / 4082541511	160 CS	00540012378 VL KSH DILL STACKERS 12/24OZ Lot: 4272427420		4,624.00

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name
Fords Fast Freight

Driver NO. & Name

Date

Trailer Loaded By:

☐ Shipper ☐ Driver

Freight Counted By:

☐ Shipper ☐ Driver

Signature:

Pieces REC'D:

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 document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations.

Bill of Lading V 3.2.7

98022 / 4082541511	48 CS	00540046000 VL KSH DILL WHOLES 6/80 OZ	2,078.40
		Lot: 4272423220	
98022 / 4082541511	252 CS	005410000537 VL KOSH DILL SNACK MM 6-16 OZ	2,446.92
		Lot: 4272434420	
98022 / 4082541511	560 CS	005410000847 VL BANANA PEP RING MILD 6/12OZ	4,480.00
		Lot: 4272414420	
98022 / 4082541511	9 CS	005410001112 VL SWEET GHERKINS 6/16 OZ	83.43
		Lot: 4272416220	
98022 / 4082541511	47 CS	005410001112 VL SWEET GHERKINS 6/16 OZ	435.69
		Lot: 4272429220	
98022 / 4082541511	20 CS	005410001300 VL B & B STACKERS 6/24OZ	308.00
		Lot: 4272416620	
98022 / 4082541511	100 CS	005410001310 VL ZESTY DILL SPEARS 6/24OZ	1,470.00
		Lot: 4272422520	
98022 / 4082541511	14 CS	005410001432 VL SWEET PICKELS 6/24 OZ	216.58
		Lot: 4272429920	
98022 / 4082541511	19 EA	662510425904 CHEP PALLETS	1,235.00
TOTAL HANDLING UNITS: Pieces: 2,382		Seal(s): 00001449	TOTAL WEIGHT in LBS: 44,359.72
Pallets: 12			

ALL ITEMS SUBJECT TO CORRECTION

Carrier Company Name Fords Fast Freight	Driver NO. & Name	Date	Trailer Loaded By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
<small>Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent document in the vehicle. Further, carrier declares that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled/placarded and are in all respects in proper condition for transport according to applicable international, national, and DOT governmental regulations.</small>			Freight Counted By: <input type="checkbox"/> Shipper <input type="checkbox"/> Driver
Signature:		Pieces RECD:	

Bill of Lading V 3.2.7

WALMART INC.
DC 6073
DELIVERY CONFIRMATION REPORT

Report Date 12/17/2024 User ID krollin

Delivery # 30716873 Trailer # 94946 Carrier Code TRG1 Seal # 00001449 Arrival Date 12/17/2024 12:13:29 Receiving Start Time 12/17/2024 13:24:59 Receiving Stop Time 12/17/2024 13:32:10 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
4082541511	0	CONAGRA BRA NDS, INC.	-	20	2,363	2,363	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
4082541511	1	9200356	00054100002105 VAL DILL SNACKM'S	VNPK	80	80	80	0	0	0	-	0	-	0
4082541511	2	9218176	00054100123787 VLASIC KSHR STACKER	VNPK	160	160	160	0	0	0	-	0	-	0
4082541511	3	9253567	00054100018700 VL SWT RELISH 10 FO	VNPK	340	340	340	0	0	0	-	0	-	0
4082541511	4	9253574	00054100018304 VL DILL RELISH 10 FO	VNPK	170	170	170	0	0	0	-	0	-	0
4082541511	5	9254092	00054100030009 VLASIC SAUERKRAUT	VNPK	192	192	192	0	0	0	-	0	-	0
4082541511	6	9254211	00054100009708 VL BB ZEST CHP 24 FO	VNPK	40	40	40	0	0	0	-	0	-	0

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WALMART INC.
DC 6073
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/	Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
4082541511	7	9254239	00054100000507	VL BROADTR CHIP	VNPK	80	80	80	0	0	0	-	0	0
4082541511	8	9259911	00054100117502	VLASIC DILL	VNPK	80	80	80	0	0	0	-	0	0
4082541511	9	9269270	00054100002709	VL BAK WH DILL	VNPK	91	91	91	0	0	0	-	0	0
4082541511	10	9269548	00054100460004	VLASIC WHL KOSH	VNPK	48	48	48	0	0	0	-	0	0
4082541511	11	9277086	00054100001702	VLASIC KOSH BABY	VNPK	80	80	80	0	0	0	-	0	0
4082541511	12	556109057	00054100014306	VL BABY SWEETS 24	VNPK	14	14	14	0	0	0	-	0	0
4082541511	13	556141826	00054100008459	VL MLD BAN PEPR	VNPK	560	560	560	0	0	0	-	0	0
4082541511	14	556141829	00054100005359	VL DILL SNACKMS	VNPK	252	252	252	0	0	0	-	0	0
4082541511	15	556141838	00054100011107	VLASIC SWT	VNPK	56	56	56	0	0	0	-	0	0
4082541511	16	573563242	00054100123794	VL BAK STACKERS	VNPK	20	20	20	0	0	0	-	0	0
4082541511	17	573563243	00054100001603	VL ZESTY DILL SPR	VNPK	100	100	100	0	0	0	-	0	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage
 Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Trip ID: 94946

Status: AP

Trip Arrival: 12/17/24 12:13

Temp1:

Carrier: TRG1

Temp2:

Alt: 00001449

Temp3:

Location: APPOINTMENT

Fuel Lvl:

Dept: SCGR

Date: 12/17/24 16:30

Type: 53D30

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

Driver Signature:



Driver: 30716873

DC: 6073

[Signature]

Trailer Control Record

DC#: 6073

TCR: de5cc353-6729-49bb-b915-94d9a7c61088

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94946	TRG1	30716873	12/17/2024 16:30	12/17/2024 12:13:29

Arrival Information		
Inbound Seal #: 00001449	Sealed at Gate: N	Intact: Y
AP Associate: vthreat	Current Seal #: 00001449	Load ID#: 0
Comments: (980) 946-0633		

Delivery	Total: 2363
Cases:	

Receiving Dock		
Door #: 89	Assigned by: krollin	Closed by: krollin
Unloader: krollin	Unload Start Time: 12/17/2024 13:24:59	Unload End Time: 12/17/2024 13:32:10
Driver Arrival at Window: 12/17/2024 12:39	Paperwork Available at Window: 12/17/2024 13:48	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SCGR		Return Contents:	Reason:
Tractor #: 768		Description:	

Seal Information		Receiving Office
Seal Number: 00001449	Sealed By: vthreat	Trailer Resealed By: vthreat

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

Door Change Log		
Timestamp	Event	User
12/17/2024 12:39:38	Location updated to door 6073 - 89	clpate