



INVOICE

BILL TO:
FREIGHTVANA
2600 N CENTRAL AVE #1500
PHOENIX, AZ 85004

INVOICE DATE: 01/02/2025
INVOICE #: B71317
TERMS: NET 30
DUE DATE: 02/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/30/2024		727 NORTH IOWA STREET, LAWRENCE, KS 66049 - 546 WOODALL RD, GRANDVIEW, WA 98930			
		Freight Income	1	\$4,000.00	\$4,000.00

TOTAL
\$4,000.00

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

Order #: 199921

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Brz Phone: 708-300-3515 Fax: Attn: Nick SImendic MC Number: 086875	SID: 184692734 N93: 00-625-4312 TN: 217686354 OQ: 6699987 TLR: N/A PO#: 6880545287 DEL#: 31027979 CN: 199921

Stop Information

Load At

LAWRENCE KS BHPB
727 NORTH IOWA STREET
LAWRENCE, KS 66049
Contact:
Phone:Earliest date: 12/30/24 14:00
Latest date: 12/30/24 14:00

Pieces	Weight
1,433 PC	39,470 LBS

Instructions: IF DC office is closed. Get the BOL from the Mailbox just outside the entrance. | If DC office is closed when returning trailers please drop off BOL in the mailbox. | Drivers must check empty trailer returns at the office entrance. | Carriers are required to inspect trailers for cleanliness before dropping back at the shipper. Carrier will be responsible for any cleaning fee's if trailer is required to be cleaned out and or repaired. | Driver is required to verify that the trailer/seal match the paperwork, if information is incorrect driver must call Freightvana for further assistance. | Driver must ensure seal is placed on trailer before leaving the shipper. Any unauthorized seal break is an automatic claim. | Equipment must be Food Grade | Drivers must not surpass 10 miles per hour while on-site at the DC. Any violation will result in the driver being banned from the premises. | All drivers are required to report to the DC shipping office, both during and after hours, for paperwork processing and trailer handling. Upon arrival, drivers will receive specific instructions regarding trailer pickups and drop-offs. | At Shipper - ALL drivers need to Follow the Instructions on the Envelopes that the BOLs are in and the TV Screen with all instructions for ALL transactions here at any Post facility.

Commodity: UNKNOWN

PO 6880545287

Deliver To

WAL-MART DC 7021
546 WOODALL RD
GRANDVIEW, WA 98930
Contact:
Phone:Earliest date: 01/02/25 7:15
Latest date: 01/02/25 7:15

Pieces	Weight
1,433 PC	39,470 LBS

Instructions: IF DC office is closed. Get the BOL from the Mailbox just outside the entrance. | If DC office is closed when returning trailers please drop off BOL in the mailbox. | Drivers must check empty trailer returns at the office entrance. | Carriers are required to inspect trailers for cleanliness before dropping back at the shipper. Carrier will be responsible for any cleaning fee's if trailer is required to be cleaned out and or repaired. | Driver is required to verify that the trailer/seal match the paperwork, if information is incorrect driver must call Freightvana for further assistance. | Driver must ensure seal is placed on trailer before leaving the shipper. Any unauthorized seal break is an automatic claim. | Equipment must be Food Grade | Drivers must not surpass 10 miles per hour while on-site at the DC. Any violation will result in the driver being banned from the premises. | All drivers are required to report to the DC shipping office, both during and after hours, for paperwork processing and trailer handling. Upon arrival, drivers will receive specific instructions regarding trailer pickups and drop-offs. | At Shipper - ALL drivers need to Follow the Instructions on the Envelopes that the BOLs are in and the TV Screen with all instructions for ALL transactions here at any Post facility.

Commodity: UNKNOWN

PO 6880545287

1,433 PC	39,470 LBS
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Order #: 199921

Remarks
<ul style="list-style-type: none">• Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.• If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.• Driver must report loading, unloading as well as any service disruption.• OS&D must be reported at the time of incident or carrier will be subject for claim.• Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.• Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".• Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.• For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.• For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.• FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.• FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.• Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only• Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.• Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 199921

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$4,000.00	FLT	\$4,000.00
Total Pay:				\$4,000.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.

COMMENTS

Driver Name:	Ian Kirk Patrick Bucknor	Truck Number:	849
Driver Cell:	(954) 744-6769	Trailer Number:	H03263

Signature: Steve Tatum Date: 12/30/2024

Brz

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

Order #: 199921

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



BILL OF LADING

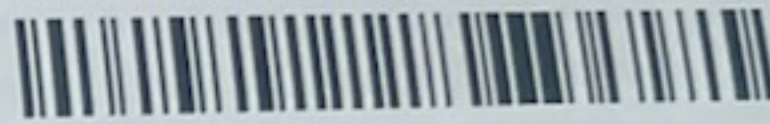
Page 1

SHIP FROM
Name: POST CONSUMER BRANDS - LAWRENCE
Address: 727 N. IOWA ST.

City/State/Zip: LAWRENCE, KS 66044
SID#: 184692734

FOB: ☐

Bill of Lading Number: 00424000066999870



(402) 00424000066999870

SHIP TO
Name: WAL-MART DC 7021
Address: 546 WOODALL RD

Location#: 25733

City/State/Zip: GRANDVIEW, WA 98930
CID#:

FOB: ☐

CARRIER NAME: FREIGHTVANA

Trailer Number: H03263

Seal Number(s): 0373702

SCAC: FVAN

Pro Number:

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name:
Address:

City/State/Zip: -

SPECIAL INSTRUCTIONS:

Invoice#: 0

Scheduled Delivery: 01/02/2025 12:00:00 AM CST/CDT

Actual Ship: 12/30/2024 04:10:00 PM CST/CDT Order#: 6699987

Freight Charge Terms: (freight Charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐☐ Master Bill Of Lading: with attached underlying Bills Of Lading
(check box)

CUSTOMER ORDER INFORMATION		PALLET/SLIP		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	NET WEIGHT (Lbs)		Dest. Phone#	
6880545287	1,433	39,472.03	Y		
GRAND TOTAL	1,433	39,472.03			

HANDLING UNITS		PACKAGE		GROSS WEIGHT (Lbs)		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE							NMFC #	CLASS
39	PL	1,253	EA	36,833.23				Class 70		67050	070
3	PL	180	CA	2,638.80				Class 70		67050	070

CHEP Qty: 22
42 1,433 42,412.03
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 _____

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

SHIPPER SIGNATURE / DATE

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 U.S. DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets
said to contain☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Driver and Receiver MUST sign ALL Pages of the BOL.

Trailer Control Record

DC#: 7021

TCR: 4b55e36c-7c52-4a53-b43f-3c75382d0d75

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03263	FVAN	31027979	01/02/2025 07:15	01/02/2025 06:38:46

Arrival Information

Inbound Seal #: 0373702

AP Associate: a0sldff

Comments:

Sealed at Gate: N

Current Seal #: 0373702

Intact: Y

Load ID#: 219277708

Delivery

Cases:

Total: 1559

Receiving Dock

Door #: 120

Unloader: j0c1gbt

Driver Arrival at Window: 01/02/2025 06:56

Assigned by: j0c1gbt

Unload Start Time: 01/02/2025 07:45:02

Paperwork Available at Window: 01/02/2025 08:19

Closed by: j0c1gbt

Unload End Time: 01/02/2025 08:04:17

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 849

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 0373702

Sealed By: a0sldff

Receiving Office

Trailer Resealed By: a0sldff

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

WALMART INC.
DC 7021
DELIVERY CONFIRMATION REPORT

Report Date 01/02/2025

User ID j0c1gbt

Delivery #

Trailer #

Carrier Code

Seal #

Arrival Date

Receiving Start Time

Receiving Stop Time

Driver Unload

31027979

03263

FVAN

0373702

01/02/2025 06:38:46

01/02/2025 07:45:02

01/02/2025 08:04:25

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
6880545287	0	POST CONSUM ER BRANDS L LC	-	20	1,433	1,433	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
6880545287	1	550581507	00079100514465 KNB ORIG 16LB	VNPK	126	126	126	0	0	0	-	0	-	0
6880545287	2	550584509	00079100514472 KNB MB BF CKN 16LB	VNPK	189	189	189	0	0	0	-	0	-	0
6880545287	3	551815779	00079100516346 KNB ORIG 45LB	VNPK	260	260	260	0	0	0	-	0	-	0
6880545287	4	553248858	00079100526970 KNB MB BISTRO 16LB	VNPK	126	0	0	0	0	0	-	0	-	0
6880545287	5	557244278	00079100518524 KNB MB BF CKN 3.5LB	VNPK	120	120	120	0	0	0	-	0	-	0
6880545287	6	597789498	00079100776016 KNB BISTRO 45LB	VNPK	300	300	300	0	0	0	-	0	-	0

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Equip ID: 03263

Status: AP

Equip Arrival: 01/02/25 06:38

Temp1:

Carrier: FVAN

Temp2:

Seal: 0373702

Temp3:

Reeal:

Fuel Lvl:

Door/Zone: 7021 120

Dept: SCGR

Del Date: 01/02/25 07:15

Type: 53D30

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

Driver Signature:



Delivery: 31027979

DC: 7021

WALMART INC.
DC 7021
DELIVERY CONFIRMATION REPORT

Page : 2 of 2

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6880545287	7	651613795	00079100851744 KNB BICN STK 16LB	VNPK	189	189	189	0	0	0	-	0	-	0
6880545287	8	651613838	00079100588169 KNB MB BICN STK 3.5LB	VNPK	60	60	60	0	0	0	-	0	-	0
6880545287	9	651803412	00079100588183 KNB MB BICN STK 16LB	VNPK	189	189	189	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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