

# **INVOICE**

BILL TO:
JAMES TRANSPORTATION LLC
1360 TRAID CENTER DR
ST PETERS, MO 63376

INVOICE DATE: 01/13/2025 INVOICE #: B72322 TERMS: NET 30 DUE DATE: 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/09/2025		401 N Railroad Ave, Northlake, IL 60164, USA - 401 N Railroad Ave, Northlake, IL 60164, USA			
		Freight Income	1	\$1,100.00	\$1,100.00

TOTAL	
\$1,100.00	

# 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

# **DRIVER MUST** CALL FOR DISPATCH

(636) 317-1456

James Transportation PO Box 667 St. Charles, MO 63302 (636) 317-1456

**CONFIRMATION MUST** E SIGNED & RETURNED **BEFORE DRIVER CAN BE DISPATCHED** THANKS!

Fax:(636) 317-1461

Date: 01/09/2025

Equipment:

Rate Confirmation

Load Number: 111323 V/R

Commodity:

Carrier: BRZ/ COMPASS

**8225 LECLAIRE AVE BURBANK, IL 60459**  Phone: (708) 852-5654

Fax:

Weight:

30092

Contact: Linda / Shawn

MCC: MC-86875

Cargo Ins.: 250000.00 Liab Ins.: 1000000.00

# LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

Shipper NORTHLAKE MFG. PLANT 3091

401 N.RAILROAD AVE. GATE #3/#5

NORTHLAKE, IL 60164

Note: Ready now - Can load until 5pm

Same Day Delivery

Sched: 01/09/2025 11:00 AM

PU# Ryder# 85280955 PO#: Ryder# 85280955

31272075

Sched: 01/09/2025 11:45 PM

Receiver WALMART DC 006074 FTN

1729 STATE ROAD 8 **AUBURN , IN 46706** 

Note: Confirmed Appt:

PO#'s: 887493967 888842305

	Description	Qty	Price	Extended
Flat Rate				1100.00
	Total			\$1100.00
Oriver Name	Tractor # / Trailer #:	Cell·		

\*\*\*IMPORTANT!!!!: ONCE LOAD IS DELIVERED, DRIVER MUST TEXT A PICUTRE OF THE POD (NOT A SCANNED COPY) AND LUMPER RECEIPT TO (636)-206-6209 AS SOON AS LOAD DELIVERS. IF WE DO NOT RECEIVE A PICTURE OF THE POD WITHIN 30 MINUTES OF DELIVERY, CARRIER WILL BE ISSUED A FINE (PLEASE INCLUDE LOAD #)

DRIVER POD/PAPERWORK TEXT LINE: 636-206-6209

Please check if you would like Quick Pay (3% fee). Checks will be sent US Mail within 24hrs of receipt of the BOL/invoice (Please also specify on your invoice if you want Quick Pay).

It is the driver's responsibility to make sure the delivery destination on the Bill of Lading matches the address on this rate confirmation. If the delivery / "ship to" on the BOLs differs in anyway from what is on this Rate Confirmation driver must notify James Transportation right away (before they leave the shipper). Carrier will be responsible for any addional costs/fees if the shipment is taken to an incorrect location as a result of driver not checking the delivery address on the Bill of Lading.

# \*\*\*DETENTION POLICY\*\*\*:

Detention is paid as long as the carrier meets the following criteria:

- 1. Is on time for a set appt. We cannot pay detention if the carrier is late or misses an appt.
- 2. Gets the In and Out Times on the bills along with a signature from the shipper and/or receiver. If the shipper/receiver refuses to sign the bills, you must call us right away so we can document/report it.
- 3. Carrier must provide a copy of the BOLs with the times and signatures within 24 hours of the load being delivered.
- 4. CARRIER PROVIDES A COPY (SCREENSHOT) OF DRIVER'S ELD SHOWING GPS DATA SO WE CAN SUBMIT FOR

Carrier: BRZ/ COMPASS 8225 LECLAIRE AVE BURBANK, IL 60459 Phone: **(708)** 852-5654 Fax:

Contact: Linda / Shawn

MCC: MC-86875
Cargo Ins.: 250000.00
Liab Ins.: 1000000.00

# LOAD CONFIRMATION AND PAYMENT AGREEMENT --- PLEASE SIGN AND RETURN ASAP

DETENTION, WE MUST HAVE THIS DOCUMENTATION TO BE ABLE TO SUBMIT FOR DETENTION. If any of these criteria are not met James Transportation will not be able to pay for detention.

\*\*LUMPER POLICY\*\* Unloading require a legible copy of the receipt to be faxed or emailed to James Transportaiton within 48 hours of occurence or the charge will not be reimbursed. If you'd rather us pay for the lumper we can do so only via EFS checks (we do not provide any other form of payment). The driver must provide a blank EFS check for payment of the lumper. If the receiver does not accept EFS checks we will have to reimburse the lumper with the freight payment. You must have an updated Rate Confirmation from James Transportation showing the updated lumper charges on the Rate Confirmation in order to be reimburseed for any lumper fees paid by the carrier. If James Transportation does pay the lumper via EFS check, carrier must include a copy of the lumper receipt with their invoice (so we can bill for it). If carrier does not provide the lumper receipt, the amount of the paid lumper will be deducted from the settlement.

\*\*\*\*Important: Any missed pick up / delivery appointments without prior communication to James Transportation could result in a fine/deduction. It is very important to notify us ahead of time if there is an issue making it on time for an appointment\*\*\*\*

DRIVERS ARE RESPONSIBLE FOR VERIFYING LEGAL WEIGHT OF SHIPMENTS AND AXLED PROPERLY. MAIL ORIGINAL BILL OF LADING WITH INVOICE ANY DEVIATION IN STATED RATE INCLUDING LOADING & UNLOADING MUST BE APPROVED IN ADVANCE FINES FOR LATE OR MISSED APPOINTMENTS WILL BE DEDUCTED FROM CARRIERS PAYMENT. JAMES TRANSPORTATION DOES NOT PROVIDE FUEL ADVANCES.

Send all Invoices and Billing Paperwork to: billing@jamestransportation.com

# Please Fax a Copy of Your Cargo/Liability Insurance

Chris Rizzotti	X	
James Transportation	Authorized Carrier	

# WALMART INC. DC 6074 DELIVERY CONFIRMATION REPORT

**Driver Unload** No Recorder Found zlinnem 02 Receiving Stop Time 01/10/2025 01:24:33 User ID 01/10/2025 00:53:51 Receiving Start Time 01/09/2025 23:48:49 **Arrival Date** Tail:65.7 F 3093674 Seal # Middle:61.5 F Carrier Code JMSS Nose: 56.3 F 01/10/2025 Trailer # 97039 Temperature Report Date Delivery # 31272075

PO Details:

# Od	Bill Of	Vendor	Pro#	PO Type	PO Freight	Type PO Freight Total Cases	Over	Short	Damage	Problem	Reject
The second second	Lading #	Name			Bill Qty	Received				Commence of the Commence of th	
0887493967	0	DR PEPPER S	•	20	120	120	0	0	0	0	0
	A CONTRACT OF THE	EVEN UP I	A STATE OF THE PARTY OF THE PAR	The second second							
0888842305	0	DR PEPPER S		20	240	240	0	0	0	0	0
		EVEN UP I			The second secon			Contract Asset Bar	And the second second second second	A CONTRACTOR OF THE PERSON OF	

# PO Line Details:

ect Reject Problem Reason Code	0 -	0 -	0 -	0 -
Damage Reject Reason Code	0	0	0	0
Overage Shortage Damage Reason Code		-	-	-
e Shortage I	0	0	0	0
	0	0	0	0
Rcvd Qty	40	80	80	160
FBQ	40	80	80	160
Order Qty FBQ	40	80	80	160
МОИ	VNPK	VNPK	VNPK	VNPK
Item UPC/ Description	642054479 00406420544795 VNPK DIET DR. PEPPER	642081439 00406420814393 VNPK DR. PEPPER BIB	642054479 00406420544795 VNPK DIET DR. PEPPER	642081439 00406420814393 VNPK DR. PEPPER BIB
Line # Item no	642054479	642081439	642054479	642081439
Line #	-	2		2
# Od	0887493967	0887493967	0888842305	0888842305

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

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.

Document generated from GDM Generated by : mafogle

Generated at: 01/10/2025 01:39:30

97039 Equip ID

Status

01/09/25 23:48

Equip Arrival

JMSS

Carrier

3093674

Temp1 Temp2 Temp3 Fuel LvI

Seal

6074304

Door/Zone

Reseal

Del Date

Dept

Type

SAPR

have read and understand Appointment / Drop Rules

Driver Signature

Delivery# 31272075

6074

# Trailer Control Record

DC#: 6074

TCR: c10246ce-4bbe-4ca4-8582-9622e11322f7

Arrival Date Appointment Time **Delivery Number** Trailer Number Carrier 01/09/2025 23:48:49 01/10/2025 00:02 31272075 97039 **JMSS** Arrival Information Inbound Seal #: 3093674 Intact: Y Sealed at Gate: N AP Associate: t0h0g3u Load ID#: 0 Current Seal #: 3093674 Comments: Delivery -Total: 360 Cases: Receiving Dock -Door #: 304 Closed by: zlinnem Assigned by: bjr0069 Unloader: bjr0069 Unload Start Time: 01/10/2025 00:53:51 Unload End Time: 01/10/2025 01:24:33 Driver Arrival at Window: 01/10/2025 00:17 Paperwork Available at Window: 01/10/2025 01:31 Receiving Office Return/Transfer Drop: N Driver Unload: Trailer Empty: N Commodity: SAPR **Return Contents:** Reason: Tractor #: 608 Description: Receiving Office -Seal Information -Trailer Resealed By: t0h0g3u Seal Number: 3093674 Sealed By: t0h0g3u Outbound Information -Outbound Seal #: AP Associate: D/T:

North Marchen DSD 401 N.Railroad Ave. Gate #3/#5 Northlake IL 60164

Print Date / 01/09/2025	Time	СССТ	er		Shipment Nun 8000519437	ber	Pro No or	Truck No	Page 1 of 1
PO No.: 08					Delivery date	& Appt T /2025 00		Shipper's/BOL# 806918233	Trailer W97039
					Customer No 12017026	PO No 08888		SO.No 1093747876	Seal 3093674
1729 ST AUBUR	ART DC ATE RO N IN 46	706-9538			SUBMIT FRE Mott's Inc. c/c 39550 13 Mile Novi, MI 483	Ryder T Road, S	ransportation	PY OF BILL OF LA Management	DING TO:
Emergency I CHEMTEC	A PROPERTY OF STREET,				SCAC:			ARN/Load A	Auth#
SPECIAL II	NSTRUC	TIONS: Do not	break se	al. Cross reference seal	number on BOL.				Freight Charges are as marked Collect: □ Prepaid: ⊠ 3rd Party:
Number Packages	Type Pack	Material Code	HM	Description				Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS:
160	cs	10000703		5GAL DR PEPPER	BIB			8563	If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following
80	CS	10000704		5GAL DT DR PEPI	PER BIB			3474	statement: The carrier may decline to make delivery of this shipment without payment of
6	EA	75000043		PALLET 48X40 RE	ECYCLED GRA	ADE A		240	freight and other lawful charges.
									Signature of Consignor  If charges are to be prepaid, write o
				Protect from freezing	/Do not top load	case produ	ıcts		stamp here "To be prepaid"
									Received \$
									To apply in prepayment of the charges in the property described hereon
					f	0	1-0	1-23	(The signature here acknowledges only the amount prepaid)
hard the state of	1200	OTAL PACKA			Te	OTAL W	/EIGHT	12277	Agent or Cashier
		all the second s		ned in DOT Regulations lassified, described, packaged,	morked and labeled	Placards	Offered	The second second	Per
The second secon			-	e applicable regulations of the I		rtation.	WARFHOI	JSE MANAGER	
Bill of I ading in	cluding those	set forth below that n	other terms	e receipt of the above-described p and conditions whether set forth e above-described property to des- described property by Carrier share's Acknowledgement	in a tariff of Carrier or	'arrier's bill	th all of the terms	and conditions of Shipper's	Charges Advanced \$
Drivers Signati			Date						
state specifically i	in writing the declared	agreed or declared val	ue of the pro	perty.  ov specifically stated by the	e shipper to be not	exceeding			ndent on value, shippers are required to ter delivery at the port of export), with the provisions of 49 CFR Part 370 lien(s) on property of Shipper.
Trailer Inspecto	ed 🗆		The Frei	fiber boxes used for this shipment ght Classifications.	t conform to the specific	ations setfort	h in the box maker	's certifcate there on, and all	other requirementsof Consolidated
AT POINT C							A Tari		
Consignee Na	ame:			Signature:			Date:	the second	
Land Land Land Control	TOTAL STREET STREET	No.		Signature:			Date:	Marine Colored	
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* Shipper will be	a company	related to or affiliate	with Keur	ig, Dr Pepper/Seven Up, Inc., 1	Mott's LLP, Canada I	ry Mott's I	nc., Snapple Beve	erage Corp. or The America	an Bottling Company

Northland Ave. Gate #3/#5 Northlake IL 60164

Print Date / 01/09/2025	Time	CST			Shipment Nun 8000519437	ber	Pro No or	Truck No		Page 1 of 1
PO No.: 08					Delivery date	& Appt T /2025 17		Shipper's/BOL/ 806932304	# Tra	w97039
					Customer No 12017026	PO No 088749		SO.No 1093704528	Sea 309	nl 93674
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CHEMTEC					SCAC:		1777	ARN/Load	Auth#	
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and are in prope	that the abor condition	for transportation, accor	rding to th	e applicable regulations of the D	Department of Transpo	rtation.	WAREHOUS	SE MANAGER		
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Shipper will b	e a company	related to or affiliated v	with Keuri	g, Dr Pepper/Seven Up, Inc., M	nou s LLF, Canada D	y Mott s In	c., Shappie Bevera	go corp. or the remerie	- Louing	

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Railro			F LADING - NOT NEG e Carrier Rate and/or Confir efect on the date of shipme	mation of Service"	scribed below, in good orde	er, except as noted (conten
alak			"eidually de	termined or filed v	tined as shown below. This with any federal or state re led below, individually dete	gulatory agency except
				Pro No or	r Truck No	Page 1 of 1
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			) ID		1737	shall sign the following statement: The carrier
			BIB		1/3/	may decline to make delivery of this shipment
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			YCLED GRADE	E A	120	charges.
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Northkale MEG non DSD 401 N.Railroad Ave. Gate #3/#5 Northlake IL 60164

Print Date /		T. Nade	arrier		Shipment Num 8000519437	ber	Pro No or T	Truck No	Page 1 of 1
01/09/2025	UR 45	The party of the p			Delivery date &	& Appt Ti	me	Shipper's/BOL#	Trailer
PO No.: 08	38624067	70				/2025 17		806921800	W97039
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40	cs	10000704		5GAL DT DR PEPI	PER BIB			1737	shall sign the following statement: The carrier may decline to make delivery of this shipment
3	EA	75000043		PALLET 48X40 RE	ECYCLED GRA	DE A		120	without payment of freight and other lawful charges.
									Signature of Consignor
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* Shipper will be	e a compan	y related to or affil	iated with Keur	rig, Dr Pepper/Seven Up, Inc., I	Mott's LLP, Canada D	ry Mott's In	c., Snapple Bever	age Corp. or The America	an Bottling Company

Northing MI Gron DSD 401 N.Railroad Ave. Gate #3/#5 Northlake IL 60164

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The agreed or Shipper and carri	in writing the declared or agree that	he agreed or declared value value of the propert claims for loss or damag	y is here to by Shipp filed within to offset	by specifically stated by the er must be filed within one (1) year n one (1) year after reasonable tim the amount of any claims asserted	e shipper to be not or after the delivery of the e for delivery has elapsed or unasserted against an	property (or l. In the ever y freight cha	in case of export trait that carrier does not rges due the carrier.	ffic, within one (1) year after the pay or otherwise comply we Carrier waives any and all li	er delivery with the pro- ien(s) on pr	at the port of export), ovisions of 49 CFR Part 370 operty of Shipper.
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This is to certify that the above-named material 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.  WAREHOUSE MANAGER  Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tairlf of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination stand conditions of Shipper's Bill of Lading, and countries succeed by Carrier shall apply; and agrees to transport the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper is Bill of Lading nonwhitstanding the authority of the driver or failure to sign Carrier's Acknowledgement  Drivers Signature  Date  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 dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery of the property (or in case of export traffic, within one (1) year after delivery or the property (or in case of export traffic, within one (1) year after delivery or the property (or in case of export traffic, within one (1) year after delivery or the property (or in case of export traffic, within one (1) year after delivery or the property is the event that carrier does	120				1/2 DOT Passilations				6139	
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier and its assigns. Note, acceptance of the above-described property by destination subject to the terms and conditions berein contained, which are hereby carrier shall apply; and agrees to transport the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement  Drivers Signature  Date  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 dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property; is hereby specifically stated by the shipper to be not exceeding \$ Shipper and carrier agree that claims for loss or damage by Shipper must be filled within one (1) year after the delivery of the property for in case of export traffic, within one (1) year after declivery must be filled within one (1) year after the delivery of the property for in case of export traffic, within one (1) year after declivery must be filled within one (1) year after the delivery of the property of the active for the property of the active for the property of the active for the shipper of the shipper and carrier agree that claims for failure to make delivery must be filled within one (1) year after the delivery has the filled within one (1) year after the delivery has the delivery of the property of the p	This is to certify	y that the ab	bove-named material ar	re properly	classified, described, packaged, r	marked and labeled,	rtation.			
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Northake Mit on on DSD 401 N.Railroad Ave. Gate #3/#5 Northlake IL 60164

01/09/2025 16:10:24 CST

Carrier

Print Date / Time

# SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

Shipment Number

8000519437

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Pro No or Truck No

Page 1 of 1

PO No.: 08	7			Delivery date & Appt Time 01/09/2025 17:01:22			Shipper's/BOL# 806898323	Trailer W97039	
				Customer No 12017026			SO.No 1093695306	Seal 3093674	
1729 ST AUBUR	706-9538			SUBMIT FREIGHT BILL AND COPY OF BILL OF LA Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377				DING TO:	
Emergency F CHEMTEC				SCAC: ARN/Load /				uth#	
SPECIAL IN	STRUC	TIONS: Do not b	reak se	al. Cross reference seal	number on BOL.				Freight Charges are as marked
									Collect:☐ Prepaid: ⊠ 3rd Party:
Number Packages	Type Pack	Material Code	НМ	Description				Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS:
80	cs	10000703		5GAL DR PEPPER BIB				4282	If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor
40	CS	10000704		5GAL DT DR PEPI	PER BIB	1737	shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful		
3	EA	75000043		PALLET 48X40 RE	ET 48X40 RECYCLED GRADE A 120				charges.  Signature of Consignor
V				Protect from freezing/Do not top load case products				If charges are to be prepaid, write or stamp here "To be prepaid"	
									Received \$ To apply in prepayment of the charges in the property described hereon
			ρ.	P.0 1-9-25				(The signature here acknowledges only the amount prepaid)	
123 ← TOTAL PACKAGES TOTAL WEIGHT 6139									Agent or Cashier
This is to certify	that the ab	ove-named material are	properly	ned in DOT Regulations classified, described, packaged, the applicable regulations of the I			s Offered		Per
Bill of Lading, in documents issued accepted by Carri	cluding thos by Carrier : er and its as	e set forth below, that no	other term transport to f the above	the receipt of the above-described pis s and conditions whether set forth the she above-described property to des to-described property by Carrier sha er's Acknowledgement	in a tariff of Carrier or C	arrier's bil	l of lading, waybill, mani- ditions herein contained.	onditions of Shipper's fest, receipt or other which are hereby	Charges Advanced \$
Drivers Signature  Date  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 depo									
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