



INVOICE

BILL TO:

5K TRANSPORTATION MANAGEMENT
SYSTEMS LLC
202 THOMAS RIDGE
BARDSTOWN, KY 40004

INVOICE DATE: 01/29/2025**INVOICE #:** R74683**TERMS:** NET 30**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/27/2025		2785 Commerce Center Blvd, Bethlehem, PA 18015, USA - 1600 N Harrison St, Shawnee, OK 74801			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL
\$2,700.00

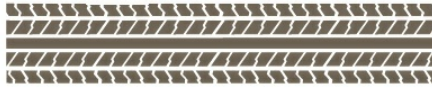
PLEASE NOTE

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**



Transportation Management Systems



270 Parkway Dr
Bardstown, KY 40004

Docket: MC005793

Phone: 502-233-8402

Fax: 502-849-0801

LOAD CONFIRMATION

Load # 38321
Date 01/27/2025
Equipment Van
Equipment Length 53'
Weight 40000 lbs
Commodity Dry Goods (General)
Distance 1360 miles

Carrier Information

ZIGI FREIGHT INC
6850 W 63RD STREET
CHICAGO, IL 60638
(630) 485-7370

MC Number MC00944686
Primary Contact Mateo
Phone 630-485-7370 ext 226
Fax

Driver *Driver not set*
Phone
Email
Fax

Notes and References

Reference(s) LOADING DAMAGED AND RETURN GOODS
TJ IS ONSITE CONTACT AT WALMART (OPERATIONS MANAGER)

Stops / Actions

#	Action	Date/Time	Location	Contact
1	Pickup	01/27/25 08:00 - 09:00	Walmart DC 7422 (Bethlehem, PA) 2785 Commerce Center Blvd Bethlehem, PA 18015 USA	Primary Contact Phone:
2	Delivery	01/29/25 07:00	Newton Wall 1600 N Harrison St Shawnee, OK 74801	Christina Phone: 405-255-7847 Email: christina.fleming@newtonwall.com
Notes: Must have appointment to get unloaded unless otherwise noted				

Pay Items

Description	Notes	Quantity	Rate	Amount
Flat Rate		1	2700.00	2700.00
Total				2700.00

****DRIVER MUST CALL IN FOR DISPATCH****

Company Contacts:

JODY / Director of Operations -(24 HOUR CONTACT 502-507-5853)

AMY (502) 233-8008 / Office Manager

KATIE (502) 233-8639 / Carrier Rep

MOLLY (502) 233-8365 / Carrier Rep

TRISH (502) 233-8425 / Carrier Rep

BRYCE (502) 233-8361 / Sales

Detention notifications must be sent in via email to billing@5klog.com (MUST NOTIFY 5K TMS AS YOU GO INTO DETENTION AT SHIPPER AND/OR RECEIVER)

CARRIER, (DISPATCHER), AND DRIVER AGREE THAT WEIGHTS COMMUNICATED ON THIS RATE CONFIRMATION ARE ESTIMATES AND DO NOT EFFECT NEGOTIATED, AGREED UPON RATE

ANY DIRECTIONS COMMUNICATED VIA THIS LOAD TENDER, BY A CUSTOMER OR BY 5K TMS ORALLY OR WRITTEN ARE FOR INFORMATIONAL PURPOSES ONLY.

****Send in invoice, legible POD and copy of rate confirmation to BILLING@5KLOG.COM. IF CARRIER SENDS IN PAPERWORK VIA USPS THERE WILL BE A \$25 FEE FOR PROCESSING****

Driver Name	Driver Cell Phone #	
Mateo Utvic	<i>Mateo Utvic</i>	01/27/2025
Print Name	Signature	Date

Trailer Control Record

DC#: 7422

TCR: 9d9e4b83-706c-4b96-8f1c-e0c7ec3dddae

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
242130	RTS			01/27/2025 10:52:26

Arrival Information		
Inbound Seal #:	Sealed at Gate: N	Intact: Y
AP Associate: rhartz1	Current Seal #:	Load ID#:
Comments:		

Delivery		
Cases:		Total:


Receiving Dock		
Door #: 416	Assigned by:	Closed by:
Unloader:	Unload Start Time:	Unload End Time:
Driver Arrival at Window:		Paperwork Available at Window:

Receiving Office	Return/Transfer	
Drop: Y Driver Unload:	Trailer Empty: N	
Commodity:	Return Contents:	Reason:
Tractor #: 714	Description:	

Seal Information		Receiving Office
Seal Number: 99411421	Sealed By: jao00bb	Trailer Resealed By: jao00bb

Outbound Information		
AP Associate:	D/T:	Outbound Seal #: 99411421

Door Change Log		
Timestamp	Event	User
01/27/2025 12:50:54	Move completed to door 7422 - 416	

	
Equip ID: 242130	Status: MT
Equip Arrival: 01/27/25 10:52	Temp1:
Carrier: RTS	Temp2:
Seal:	Temp3:
Reseal:	Fuel Lvl:
Door/Zone: A 14	Dept:
Del Date:	Type: 53
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations	
Driver Signature: _____	
	
Delivery:	DC: 7422



Transportation Management
Systems

270 Parkway Dr / Bardstown, KY 40004 / 502-233-8402

Ship From

Walmart DC 7422 (Bethlehem, PA)
2785 Commerce Center Blvd
Bethlehem, PA 18015
USA

Ship To

Newton Wall
1600 N Harrison St
Shawnee, OK 74801

Third Party Freight Charges Bill To

BILL OF LADING

BOL Number: 38321

Date: 01/27/2025

Carrier

Name: ZIGI FREIGHT INC

References

LOADING DAMAGED AND RETURN GOODS
TJ IS ONSITE CONTACT AT WALMART
(OPERATIONS MANAGER)

Freight Terms

Prepaid ☒ Collect ☐ 3rd Party ☐

Notes / Special Instructions

Newton Wall: Must have appointment to get unloaded unless otherwise noted

Cargo Information

Receiver Signature/Date

Receiver/Consignee: _____

Shipper Signature/Date

Shipper: 1/27/25

Carrier Signature/Date

Carrier: [Signature]

Seal
Intact

Rec'd by Susan Glover
01-29-25

Time In: 12:28
Time Out: 1:00