



INVOICE

BILL TO:
RANGE LOGISTICS LLC
214 N. CLAY, SUITE 205
ST. LOUIS, MO 63122

INVOICE DATE: 02/10/2025
INVOICE #: B76501
TERMS: NET 30
DUE DATE: 03/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/07/2025		823 E Holmes Rd, Memphis, TN 38116 - 6120 3M Dr, Menomonie, WI 54751			
		Freight Income	1	\$1,375.00	\$1,375.00

TOTAL
\$1,375.00

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



RANGE LOGISTICS
214 N. CLAY
STE 205
KIRKWOOD MO 63122

PRO # 75479 Rate Confirmation

FROM	DATE	TIME
	02/07/25	09:54:55
(855) 997-2643 (p) (314) 394-0783 (f) MARC@RANGELOGISTICS.COM		
TO	ATT	
	BRZ	STEVE EXT. 105
PHONE	FAX	
	(708) 303-5150	

PICK UP			
From Address	MEMPHIS DC 823 E HOLMES RD	Phone/Contact	(555) 555-5555 UNKNOWN
City, State, Zip	MEMPHIS TN 38116	Ship Date/Time	02/07/25 @ 13:00
Hours	0800-1700	Appt Date/Time	02/07/25 @ 13:00
		Special Inst.	PU @ 1PM

MC #	DOT #	TRUCK #	TRAILER #	DRIVER	DRIVER CELL	PU REF
86875	3119062	835	H03263	DALTON	(971) 419-0521	899587128
SIZE & TYPE		DESCRIPTION		PIECES	WEIGHT	MILES
53 'VAN		HOUSEHOLD GOODS		5765	25556	838

FINAL DESTINATION			
Company Address	WAL-MART DC 6025R-REGU 6120 3M DR	Phone Contact	(555) 555-5555 UNKNOWN
City, State, Zip	MENOMONIE WI 54751	Appt Date/Time	02/10/25 05:00 DEL @ 5AM
Hours	0500-	Ref #	31701202

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1375.00	* MUST DELIVER BY 02/10/25 * TOTAL DISTANCE = 838 MI PLT: 47.000 19 LD VOL = 2036.629 RNLH
TOTAL RATE	\$ 1375.00	

IN CASE OF DETENTION, IN & OUT TIMES MUST BE MARKED ON THE BILL OF LADING
 | BY THE RECEIVER
 | ALL WAL-MART ORDERS MUST DELIVER ON THE DATE AND TIME ON THE RATE
 | CONFIRMATION OR SUBJECT TO FINES. EARLY AND LATE DELIVERIES APPLY

(Instructions Continue On Next Page)

Carrier Signature Steve Tatum

Date 02 / 07 / 2025
 M D YYYY

Send Carrier Bills to the Address Above

PRO #

must appear on all Invoices

75479



RANGE LOGISTICS
214 N. CLAY
STE 205
KIRKWOOD MO 63122

PRO # 75479 Rate Confirmation

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	MARC OBERMAN	02/07/25	09:54:55
	(855) 997-2643 (p) (314) 394-0783 (f)		
TO	TO	ATT	
	BRZ	STEVE	EXT. 105
	PHONE	FAX	
CARRIER	(708) 303-5150		

Carrier is responsible for any and all lumpers fees after business hours.
If any delivery appointments are missed late fees may apply.
Carrier and/or driver must notify Range prior to delivery of any delays
via email to info@rangelogistics.com, late fee charges may apply
Range must be notified of any detention within 2 hours of delivery appointment.
IN/OUT times must be marked on the BOL to get paid for detention
Range must be notified of any lumpers within 24 hours of delivery in order to
be reimbursed.
All trailers must be food grade, clean, dry, no holes. If the trailer is
rejected for any reason Range is not responsible.
ALL drivers MUST accept Macro Point tracking or face possible rate deduction
ALL delivers must take place at the date and time of the appointment on the
rate confirmation or can be subject to fines
Thanks
Please email all invoices and POD's to invoices@rangelogistics.com

BILL OF LADING

SHIP FROM:
Name: **Playtex / Schick Mfg. Inc./UWT Logistics #755**
Address: **823 East Holmes**
City/State/Zip: **Memphis, TN 38116**

FOB: ☐

SHIP TO:
Name: **WAL-MART DC 6025R -**
Address: **6120 3M DRIVE**
City/State/Zip: **MENOMONIE, WI 54751**
Attention:

FOB: ☐

IF PREPAID, SEND FREIGHT BILL FOR PAYMENT ALONG WITH A COPY OF THE BILL OF LADING TO:

Name: **Playtex / Schick Mfg. Inc.**
Address: **P.O. BOX 30382**

City/State/Zip: **CLEVELAND, OH 44130****SPECIAL INSTRUCTIONS:**

**All POs must be submitted on Appt Scheduler
1 day Delivery Window # Please schedule Appt. on MABD
Appts outside this window please complete an Exception Form**

Bill of Lading Number: **899587128**Must Arrive by Date: **02/10/2025**

Ship Date

Carrier Name

CARRIER **RNLH**Trailer number: **H03263**Seal number(s): **F5468401**SCAC: **RNLH**

Pro number:

ILS SHIPMENT ID: **8004626729** (for internal use only)Freight Charge Terms: **PPD**

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

DC 6025	DATE
PO#	
FREIGHT BILL RECEIVED IN FULL <input type="checkbox"/>	
TRLR#	0
TOT C8 REC	8
TOT PLTS	0
TOTAL CAGES REJECTED R	
REASON	
REC#	
DRY HELPED UNLOAD: Y N	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	For Chemical Emergency, Spill, Leak, Fire, Exposure, or Accident Call Chemtel 1-800-526-4727 North America or 1-314-985-1511
SEE ATTACHED SUPPLEMENT PGS			Y N		
GRAND TOTAL	5555	23735.09			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	SEE ATTACHED SUPPLEMENT PGS	NMFC # CLASS
51		5555		GRAND TOTAL	

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 _____."

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

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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 DOT emergency response guidebook or equivalent documentation in the vehicle.
Property described above is received in good order, except as noted.

Receiver Delivery Confirmation: Seal# (TL Only) _____ Trailer# (TL Only) _____ Cases _____ Pallets _____

Receiver Signature _____ Date _____

To be eligible for credit regarding any noted OSD discrepancies at time of delivery the receiver is required to note and sign ALL the above fields. Failure to do so could result in credit being declined.

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 899587128

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
			Y	N	
4932504339	100	1017.45	Y	N	8004626784
4932504340	3	27.90	Y	N	8004626738
4932504341	205	1336.96	Y	N	8004626737
4932504342	337	1003.13	Y	N	8004626736
6682012075	300	735.00	Y	N	8004626729
6829899517	1731	9396.15	Y	N	8004626730
6829899518	1853	5052.55	Y	N	8004626731
6829899519	175	832.67	Y	N	8004626732
8681959814	444	2819.31	Y	N	8004626733
8681959816	361	1328.87	Y	N	8004626735
8681959817	46	185.10	Y	N	8004626734
PAGE SUBTOTAL	5555	23735.09			

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Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE / PICKUP 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 DOT.

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Bill of Lading Number: 899587128

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
Qty	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
51	Pallet	247	Carton	481.08		Razor Blades	168800	100
		129	Carton	424.55		Disposable Razor	168815.4	175
		115	Carton	337.30		Disposble Razors, Density <8 lb./cu.ft.	168815.5	125
		110	Carton	571.45		Disposble Razors, Density <10 lb./cu.ft.	168815.6	100
		3	Carton	10.95		Disposble Razors, Density <12 lb./cu.ft.	168815.7	92.5
		32	Carton	276.10		Razors, Safety	168820.2	100
		448	Carton	1208.65		Disposable Clothes.	49290.2	77.5
		2214	Carton	6381.42		Tampons, Pads	59413	150
		152	Carton	410.33		Toilet Preps < 10	59420.1	125
		2105	Carton	13633.26		Toilet Preps=15+	59420.3	70
51	XXXXXXXXXXXXXXXXXXXX	5555	XXXXXXXXXXXXXXXXXXXX	25035.09		PAGE SUBTOTAL	XXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXX

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Signature _____ Shipper

SHIPPER SIGNATURE / DATE

Trailer Loaded:

- ☐ By Shipper
☐ By Driver

Freight Counted:

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

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Trailer#(TL Only) _____

Cases _____

Pallets _____

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Trailer Control Record

DC#: 6025

TCR: f1d737f4-f53b-4e7e-aafc-aad32689e405

Trailer Number 3263	Carrier PRPD	Delivery Number 31701202	Appointment Time 02/10/2025 05:00	Arrival Date 02/10/2025 04:00:31
971-419-0521				
Arrival Information Inbound Seal #: 5468401 AP Associate: slm00z5 Comments:		Sealed at Gate: N Current Seal #: 5468401 Intact: Y Load ID#: 221602553		
Delivery Cases: SSTK 2407 ASM 1496 A-SSTK 1652		0705 0732 Total: 5555		
Receiving Dock Door #: 166 Unloader: slande2 Driver Arrival at Window: 02/10/2025 04:18		Assigned by: slande2 Unload Start Time: 02/10/2025 05:13:42 Closed by: klancet Unload End Time: 02/10/2025 06:27:10 Paperwork Available at Window: 02/10/2025 06:31		
Receiving Office Drop: N Driver Unload: Commodity: SSTK Tractor #: 835		Return/Transfer Trailer Empty: Y Return Contents: Description:		
Seal Information Seal Number: 5468401		Sealed By: klancet		Receiving Office Trailer Resealed By: klancet
Outbound Information AP Associate:		D/T:		Outbound Seal #:



Equip ID 3263

Equip Arrival 02/10/25 04:00

Carrier PRPD

Seal 5468401


Reseal

DoorZone Live 166

Del Date 02/10/25 05:00

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature *Yalton Mcpherson*



Delivery# 31701202

Status AP

Temp1

Temp2 *gm*

Temp3

Fuel Lvl

Dept SSTK

Type 53

DC 6025

APPT

Ceyfada 2/10/25

0741