



# INVOICE

**BILL TO:**

FUSION TRANSPORT LLC  
4 WESTBROOK CORPORATE CTR SUITE 1020  
WESTCHESTER, IL 60154

**INVOICE DATE:** 02/27/2025**INVOICE #:** B79060**TERMS:** NET 30**DUE DATE:** 03/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/25/2025		1485 Normantown Rd, Romeoville, IL 60446, USA - 8660 South US Hwy 79, Palestine, TX 75803			
		Freight Income	1	\$2,100.00	\$2,100.00

**TOTAL**

\$2,100.00

**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**



Carrier Tender Agreement Please sign immediately or accept via Email

Load ID: LD710905 Date: 02/25/2025

FUSION TRANSPORT CONTACT

CONTACT NAME: Jeff Henkes  
PHONE NUMBER:  
E-MAIL ADDRESS: jhenkes@fusiontransport.com

CARRIER NAME: Brz		
CONTACT NAME: Max Potezica		
PHONE NUMBER: 7083035150		
BILL TO (MAILING ADDRESS)	FREIGHT BILL SUMMARY	
BILL TO NAME: FUSION TRANSPORT	NUMBER OF STOPS	2
CONTACT:	TOTAL MILEAGE:	957.5
ADDRESS: 301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$2,100.00
CITY, STATE, ZIP: RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:	FUEL SURCHARGE:	\$0.00
PAYMENT TERMS Third Party	TOTAL	\$2,100.00 USD
SPECIAL INSTRUCTIONS: NO PRETICKET-----TRUCK # 01 VNDRPL # 10431		
-----NO PRETICKET-----, TOTAL DISTANCE = 681 MI.		
TOTAL DISTANCE = 681 MI. TOTAL DISTANCE = 681 MI. USD. USD. TOTAL DISTANCE = 883 MI, Blank - Shipping Zone 40/ZN, Ship to Arrive 02/28/25		
06036 0033 00072, 01211619, SPECIAL INSTRUCTIONS, Ship to Arrive 02/28/25 06036 0. TOTAL DISTANCE = 969 MI, MABD Date is		
20250228, PO 3930236091 : Value = \$9090.00, LD VALUE = 9090, LD VOL = 304.6875		

1 - PICKUP APPT DATE/TIME: 02/25/2025 08:00 PM - 02/25/2025 08:00 PM APPT NUMBER:

NAME: FUSION TRANSPORT MW WHSE	SHIPMENT ID(S):	SN388882, SN388831, SN389140, SN388557,
ADDRESS: 1881 NORMANTOWN ROAD		SN388717, SN390244, SN390220, SN388932,
ADDRESS:		SN388520, SN391461, SN388792, SN389653,
CITY, STATE, ZIP: ROMEOVILLE, IL 60446		SN389409, SN389410, SN389411, SN386895,
CONTACT: Warehouse 800-599-2977		SN378373, SN387365, SN384430, SN385065,
		SN385057, SN387053, SN385934, SN386885,
		SO389009, SO388958, SO389267, SO388684,
		SO388844, SO390371, SO390347, SO389059,
		SO388647, SO391588, SO388919, SO389780,
		SO389536, SO389537, SO389538, SO387022,
		SO378506, SO387492, SO384563, SO385198,
		SO385190, SO387180, SO386066, SO387012,

PCS 4705.0 WEIGHT 31880.0

1 - DELIVER APPT DATE/TIME: 02/27/2025 09:00 AM - 02/27/2025 09:00 AM APPT NUMBER: 31971899

NAME: WAL-MART WHSE. #6036D	SHIPMENT ID(S):	SN388882, SN388717, SN389140, SN388831,
ADDRESS: 8660 SOUTH US HWY 79		SN390244, SN390220, SN388557, SN391461,
ADDRESS:		SN388792, SN388520, SN389653, SN388932,
CITY, STATE, ZIP: PALESTINE, TX 75803		SN389409, SN389410, SN389411, SN386895,
CONTACT: KIM 903-538-2254		SN387365, SN385934, SN386885, SN385065,
DELIVERY INSTRUCTIONS:		SN385057, SN387053, SN384430, SN378373,
		SO389009, SO388844, SO389267, SO388958,
		SO390371, SO390347, SO388684, SO391588,
		SO388919, SO388647, SO389780, SO389059,
		SO389536, SO389537, SO389538, SO387022,
		SO387492, SO386066, SO387012, SO385198,
		SO385190, SO387180, SO384563, SO378506,

PCS 4705.0

WEIGHT

31880.0

## TOTAL PALLET COUNT: 57.0

### Payables Team and PODS (Proof of Delivery):

- All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL Proofs of Delivery (POD's), Walmart Trailer Control Report (TCR), Target Manifest (this is Targets POD), and documentation of all accessorial charges presented on the invoice. **Submit invoice and documentation to [PODS@FUSIONTRANSPORT.COM](mailto:PODS@FUSIONTRANSPORT.COM) only. This is a no reply email.**
- All payment status inquiries can be sent to [PAYABLES@FUSIONTRANSPORT.COM](mailto:PAYABLES@FUSIONTRANSPORT.COM).

### Carrier Responsibilities:

- All Drivers are required to possess and have on their person at time of pickup a US C.D.L. Exceptions for Loads going cross border to Mexico or Canada. A Mexico or Canada issued commercial drivers license will be accepted.
- **CONTACTS:**
  - The Fusion Transport Carrier Representative you booked this load with is noted In the Fusion Transport Contact section above. Please direct any questions to them or [TRACING@FUSIONTRANSPORT.COM](mailto:TRACING@FUSIONTRANSPORT.COM)
  - At no time is a Carrier or Driver permitted to contact our Receivers directly unless approved in advance by your Fusion Transport Carrier Representative.
- Carrier is responsible to properly secure all freight in the trailer. Load Bars and/or straps (2 min.) are required for all Fusion Loads.
- All freight should be counted by the Driver, Fusion does not mark or accept "Shippers Load & Count" on our BOLs for shortages/overages.
- **Any OS&D must be reported to Fusion Transport immediately before leaving any consignee.**
- **No DOUBLE BROKERING is allowed on any Load with Fusion Transport.**
  - Please note – you will be loading at a Fusion Transport warehouse. Your driver will be asked to provide their CDL, Truck Registration and Insurance, if they do not match the Carrier Name stated in the Carrier Information section above the truck will not be Loaded. This will cancel this agreement, and the incident reported and filed with Carrier 411. This automatically disqualifies you from working with Fusion Transport at any future time.
- **Load Tracking:**
  - Fusion requires carrier to provide TWO Call Checks each day by 9:30 AM EST and 3:00 PM EST until the load is delivered.
  - Call 201-251-7333 or email [TRACING@Fusiontransport.com](mailto:TRACING@Fusiontransport.com)
  - Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.
- **Walmart and Target Location Deliveries:**
  - Your load MUST deliver at the appointed time(s) noted above. Any necessary change to the appointment **including** Early Delivery must be made by your Fusion Transport Representative. If you deliver Early or Late without an approved reason, you will be subject to a **\$250 Missed Delivery fine.**
- **Walmart PULL & FAX:** Most Walmart locations now offer the PULL & FAX or PULL & EMAIL program.
  - This program is designed to make unloading fast & efficient. The Driver must ask for and approve Walmart to use Pull & Fax and provide the email address: [PODS@FusionTransport.com](mailto:PODS@FusionTransport.com) to forward all POD's once unloading is complete. Please ensure your driver understands how this works, provides all necessary paperwork and the email address for finalizing the delivery documents after unloading. Ask your Fusion Carrier Rep if you have any questions.
  - Fusion also requires the Trailer Control Report (TCR) and Appointment Sticker (\*also see Accessorials section below) to accompany the invoice.
- **\*ACCESSORIALS:** Must be approved by Fusion Transport in advance.
  - **Pre Delivery requirements:**
    - **Detention:** Carrier must notify their Fusion Carrier Rep. or [TRACING@FusionTransport.com](mailto:TRACING@FusionTransport.com) for approval at least ONE (1) hour prior to detention starting. Detention is paid after the first two hours from the Appointment time if arrived on time at rate of \$40 per hour in 15-minute increments. If Carrier arrived more than 15 minutes past the noted appointment time, no Detention will be approved. Max daily detention (Layover) is \$250 per day.
    - **Lumper:** Notify if Lumper is needed. Contact your Fusion Carrier Rep for ComChek if needed. All Lumper charges must be accompanied by a valid receipt. If no receipt is provided, charge will be denied or deducted from the invoice.
    - **All other ancillary charges:** Contact your Fusion Carrier Rep for approval and accepted documentation.
  - **Post Delivery requirements:**
    - If accessorial charges are incurred during the pick up, transport, or delivery of this load, documentation of said accessorial charges must be scanned or photographed and sent to [trtr@fusiontransport.com](mailto:trtr@fusiontransport.com) **within 24 hours of delivery** for approval. Failure to pre-approve or report documented accessorials at occurrence or within 24 hours of occurrence may result in forfeiture of reimbursement for these charges.
- **Payables Team and PODS (Proof of Delivery):**
  - All Carrier Invoices must be accompanied by Load Rate Confirmation and ALL Proofs of Delivery (POD's), Walmart Trailer Control Report (TCR), Target Manifest (this is Targets POD), and documentation of all accessorial charges presented on the invoice. Submit invoice and documentation to [PODS@FUSIONTRANSPORT.COM](mailto:PODS@FUSIONTRANSPORT.COM).
  - All other carrier inquiries can be sent to [PAYABLES@FUSIONTRANSPORT.COM](mailto:PAYABLES@FUSIONTRANSPORT.COM)

**CARRIER MUST SIGN THIS LOAD AGREEMENT AND RETURN BY EMAIL**

- Additionally, if you received the Load Confirmation by email from our TMS, you can click the "Accept" link on the email to e-sign this confirmation.

**Authorized Carrier Signature:** Smith Dabic **Date:** \_\_\_\_\_

Carrier named above represents it has read and approves the terms & conditions listed and that it is acting as a licensed Motor Carrier and not as a BROKER for this load. The driver will be required to present vehicle registration and insurance coverage at time of pickup to prove that the truck is registered to the carrier named above. Failure to provide proof of carrier status will result in immediate cancellation of this agreement.



LOADER:  
TRAILER #:

Load Manifest  
\*\*NOT TO BE USED AS A BOL OR FOR A POD\*\*  
Date: 02/24/2025

CARRIER INFORMATION				Load ID: LD710905		LOAD SUMMARY	
CARRIER NAME: CONTACT NAME: PHONE NUMBER: FAX NUMBER:				NUMBER OF DROPS: 1 SHIP DATE: 02/25/2025 12:00 - 02/25/2025 12:00 TOTAL PALLET POSITIONS: 57 TRAILER: TOTAL WEIGHT: 31879 lb			
ONTARIO, CA (PALESTINE, TX)		30189363					
CALICO BRANDS WMT ONTARIO, CA (PALESTINE, TX)	SN389411	FU00029784 30189382	5631653665		SO389538		
LOGITECH WMT SHEPHERDSVILLE, KY (PALESTINE, TX)	SN389653	3776034711	2032670351 3930236111 8982482503	3776034711	SO389780	1	14
SAMSUNG ELECTRONICS WMT UNIVERSITY PARK, IL (PALESTINE, TX)	SN390220	17887035	3930236003		SO390347	3	261
SAMSUNG ELECTRONICS WMT UNIVERSITY PARK, IL (PALESTINE, TX)	SN390244	17887060	8982482329		SO390371	3	25
WAGNER SPRAY TECH CORPORATION OTSEGO, MN (PALESTINE, TX)	SN391461	0034039992 0034039992- 7336843215	7336843215	0034039992	SO391588	1	2
						1	16
							172

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Equip ID	289472	Status	AP
Equip Arrival	02/27/25 09:04	Temp1	
Carrier	GEXW	Temp2	
Seal	404233	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	DIST
Del Date	02/27/25 09:00	Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
Driver Signature			
Delivery# 31971899		DC 6036	

Printed By: Maria Juarez (mjuarezV3) at 05:54 EST on 02/24/2025