



INVOICE

BILL TO:
FIRST CALL LOGISTICS LLC
4715 PINWOOD ROAD
LOUISVILLE, KY 40218

INVOICE DATE: 03/22/2025
INVOICE #: R82663
TERMS: NET 30
DUE DATE: 04/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/21/2025		19275 8 MILE RD, STANWOOD, MI US 49346 - 3801 E US 50, OLNEY, IL US 62450			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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 Rate and Load Confirmation



First Call Logistics
7998 Centerpoint Drive
Indianapolis, IN 46256
Randall Courtney
(463) 426-5221 (phone)
randallc@gofclogistics.com

Load Number: 239132

Date: 03/21/2025

Equipment Type: Dry Van 53'

MC Number: MC944686

Temperature Setting Maximum:

Temperature Units: F

Important Accessorials:

Carrier: ZIGI FREIGHT INC

Contact: PHIL VUKOVIC, (p) 6304857370 (f)

Dispatch Notes:

Temperature Setting Minimum:

Temperature Run Type:

Load Notes: 03/21 08:00

03/22 08:00

Shipper Pickup (Stop 1)

WF15 US PL NW MECOSTA FACTORY
19275 8 MILE RD

STANWOOD, MI US 49346

Expected Date: 03/21/2025

Shipping/Receiving Hours: 00:01-23:59

Appointment Required: Yes

Appointment Time: 08:00

Pickup Instructions: LIVELOAD. APPOINTMENT ID - 44072636. It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. It is required by Blue Triton that all drivers entering any facility/yard must wear a HI VIS VEST and closed toe shoes. It is also recommended they wear a bump cap. Effective 04/24/20 all drivers will be required to wear some form of face mask or cloth covering until further notice. Must Depart Time: 2025-03-22 00:37. Latest Arrival Time: 2025-03-21 23:22

Shipper References:

FCFS: ☐

Pickup/Delivery Number: T902190144

Appointment Time Freetext:

Stop Notes:

Location DBA:

Consignee Delivery (Stop 2)

WAL-MART GROCERY DC 6059

3801 E US 50

OLNEY, IL US 62450

Expected Date: 03/22/2025

Shipping/Receiving Hours:

Appointment Required: No

Appointment Time: 08:02

Delivery Instructions: LIVEUNLOAD. NWNA CSR Vickie 972-462-3671

Consignee References:

FCFS: ☐

Pickup/Delivery Number: 5582873367

Appointment Time Freetext:

Stop Notes:

Location DBA:

Shipment Information

Handling Unit		Package						LTL Only
Qty	Type	Qty	Type	Weight	Commodity Description	Item Number	NMFC #	NMFC Class
20	Pallets	1080	Pieces	45244 lbs	ICMT Spr PET DC Tyls 54(35X0.5L)LCPMLBUS	000000000019990730	60	

Carrier Fees	
Description	Cost
Net Freight Charges	USD 700.00
Accessorial Charges	USD 500.00
Total Cost	USD 1,200.00

Fee Details				
Item Description	Unit	Quantity	Unit Price	Total
OTD	Fixed Cost	1.00	USD 500.00	USD 500.00

Get Paid: First Call Logistics, LLC, (hereinafter referred to as "FCL") requires receipt upon delivery for all paperwork. A SIGNED POD and ALL pages must be sent.

The carrier confirms under this contract the driver(s), equipment utilized, and freight being transported are all covered by the carrier's insurance policy.

The carrier agrees to the above rate and will perform all transportation services according to the rate confirmation from FCL. The carrier agrees that this contract is not a "trip lease" and the carrier is an "independent contractor" with its own ICC operating authority. The carrier understands all permits and taxes are the sole responsibility of the carrier.

Afterhours: FCL is staffed 24/7 with limited hours on major holidays. Afterhours can be reached at 317-708-7800 or afterhours@gofclogistics.com at any point. If you need assistance outside of business hours, *you must call*. Failure to do so can result in loss of detention, on-time delivery (OTD line item), and Truck Order Situations. We have people staffed to help you, please add us!

Food Grade: All loads (dry or temperature controlled) must be transported on food-grade trailers less than 10 years of age that are clean, dry, and odor-free. Exceptions to any trailer requirements must be noted on the rate confirmation. FCL will not be responsible for any fees or costs incurred by the carrier by sending in non-food grade trailers.

Accessorial Receipts: Such as Lumpers, Restacks, Washouts, etc. – are due within 48 hours of delivery. Failure to provide in 48 hours can result in the carrier not being paid out until FCL receives approval from the customer.

- Send PODs and accessorial requests to your Carrier Rep on the load as well as accounting@gofclogistics.com
- All Invoices can be viewed online via www.TriumphPay.com after registering for an account. You do not need to work with them directly to view your invoices.

Comcheks: FCL may issue the carrier a Comchek upon request. For payment assistance on services or in need of a Fuel Advance. This amount may only be reimbursed when applicable and accompanied by a receipt. This service comes with a fee starting at \$5.00 and increases in \$5.00 increments for every \$500.00 issued. Fuel Advances may be issued to trusted carriers once a requestor has been verified and approved, accompanied by a signed BOL after the freight has been loaded. This FCL offered service holds a charge of 8% applied to the amount of the advance, deducted from the carriers rate automatically.

BOL: The contracted carrier is responsible for ensuring the BOL product pallet count, case count, and consignee information matches the Rate Confirmation information.

- If the driver is not allowed on the dock by the shipper, they must have this noted on all paperwork prior to leaving. Carrier accepts liability for damage or shortage of products by not having this notated.
- Shipper and Consignee locations must match – unless noted that the load is a "Blind" load when booking.
- Any discrepancies must be reported to FCL immediately before departing the shipper. Failure to do so will result in a rate reduction in the amount to recover the product left at the shipper. Any fees, mileage, or cost incurred to return the left product will be at the carrier's expense.

Seals: All trailers loaded with a seal by the shipper are expected to maintain that same undisturbed seal throughout transit. If for any reason the seal must be broken, FCL must be notified PRIOR to confirm with customer. Any trailers arriving at the consignee with a damaged, broken, or removed seal without consent will receive a full rate deduction and may be subject to freight claim as a result. If no seal is provided report to FCL.

Dispatch: Assigned Driver Must Call 317-708-7800 prior to proceeding to the shipper confirm load information on the confirmation and ensure no changes have occurred. Failure to do so could result in loss of compensation resulting from misinformation; Truck Order Not Used, Layover, or Detention will not apply. Load information is subject to change.

Tracking: FCL requires the driver to use an approved form of automated tracking such as Macropoint, direct tracking link, or EDI. This must remain on during the full transit of the load. Failure to utilize automated tracking will result in a loss of detention or on-time delivery fees. By providing the driver's phone numbers you are consenting to receive calls or SMS.

Note: For loads going to Canada, carriers are required to provide ACI/PARS after loading at the shipper. In addition, FCL requires a copy of all shipping documentation before departing the shipper.

Overweight: When overweight issues occur, FCL must be informed immediately to help resolve the issue. If scales are required, we must go to the nearest scale and the weight tickets must be submitted immediately. Scaling 50+ miles away can not only heighten the issue but will cause failure for repayment of out-of-route miles.

Detention and Accessorial: All Accessorials must be reported to FCL as they are occurring to qualify. The carrier must be on an approved form of tracking to be eligible for reimbursements. Charges:

- Detention (Dry): \$40/hr. after 2 free hours (CAP at \$250).
- Detention (Temp Control): \$35/hr where applicable (CAP at \$250)
 - Produce appts and FCFS Unload: 4 Hours Free
 - Produce FCFS Shipping: No Detention
- TONU: \$150
- Layover: \$150
- Out of Route Miles (ORM): If approved paid at current load linehaul RPM.
- Stop Off: \$50 (20 miles or less; beyond 20 miles pays \$50 plus ORM).
- Driver Assist Case-by-case: if known at booking, it doesn't apply.
- OTD: In instances where on-time delivery is present as a line item; a service failure will result in this value being removed from the carrier's rate.

Note: Accessorial policies may change based on customer and/or mode. Please confirm policy with Carrier Rep prior to accepting the tender.

Disclaimers:

- FCL will not be held responsible for any lost or missing straps or load locks.
- Consolidation: Loads that are consolidated without FCL knowledge and consent will be subject to a full rate reduction as well as potential claims.
- If a load is sent on the rail, or any other means of transportation outside of what is contracted on the rate confirmation without FCL consent, the carrier will be subject to a full rate reduction as well as potential claims.
- Trans-loading: Trans-loading and/or cross-docking freight without consent is prohibited. Subject to a full rate reduction as well as potential claims.
- Proof of Deliveries noting rejections, shortages, or damages must be noted on all paperwork and reported to FCL before departing the consignee to confirm and provide any resolutions. Failure to comply can result in fines, fees, or acceptance of any claim associated.
- The carrier agrees that it maintains its cargo liability and workers' comp insurance.

Temp Controlled Loads and Produce Loads - In addition to all the requirements listed above:

- FCL requires carriers to have reefer breakdown insurance.
- The trailer must be Clean, Dry, and odor-free, and the trailer must be 10 years or less. Sanitary and washout are necessary before hauling. Washouts must be completed if hauling any meat products or any other products that would affect the integrity of food-grade products. FCL has the right to request copies of washout receipts.
- The driver visually confirm the air chutes have no rips or tears. This can affect the airflow of the trailer and cause product damage.
- The trailer must be pre-cooled to the setting indicated on the rate confirmation from FCL. This must be reported to FCL at time of Dispatch.
- The product must be pulped while loading and reported to FCL before signing shipping documentation. If the product temperature does not match the rate confirmation temperature this must be reported to FCL. Carrier accepts liability for any product claims without confirming pulp temperatures.
- The driver must confirm that each pallet loaded shows no signs of decay or packaging damage before signing the shipping documents. Issues must be reported to FCL.
- Pictures of freight and proper securement must be sent to FCL. Driver to advise FCL of any product not properly secured. The driver is responsible for utilizing a minimum of 3 load bars or E-track securement for the product.
- Driver must communicate to FCL if there is any discrepancy in temperature listed on shipper documentation that differs from the FCL rate confirmation. The driver is not to leave until the proper temperature setting is confirmed, by FCL.
- HUD temperature readings must be sent, via picture, to FCL before departure.

**WALMART INC.
DC 6059
DELIVERY CONFIRMATION REPORT**

Report Date 03/22/2025 User ID sll008x

Delivery # 32391470 Trailer # 5260112 Carrier Code RWXD Seal # 5080308 Arrival Date 03/22/2025 06:53:25 Receiving Start Time 03/22/2025 07:16:38 Receiving Stop Time 03/22/2025 07:29:48 Driver Unload 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
5582873367	0	NESTLE WATE RS NORTH AMERICA	-	20	1,080	1,080	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
5582873367	1	596708500	00083046008995 IM 16.9OZ 35PK SPR	VNPK	1,080	1,080	1,080	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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BILL OF LADING

BlueTriton Brands Inc

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SHIP FROM: US PL Mecosta Factory 19275 Eight Mile Rd Stanwood MI 49346-8806		SHIP TO: Wal-Mart Grocery DC 6059 3801 E US 50 OLNEY IL 62450-4644 618 3935968		BOL/Delivery No: 82472193	SO/STO No: 1983877
				Load No: T902190144	Freight Terms: DDP
				Ship Date: 03/21/2025	Seal #1: 5080308
				Cust. P.O. No: 5582873587	Seal #2:
				Req. Arr. Date/Time: 03/22/2025 08:02:00	Seal #3:
				Vehicle No: P5260112	Seal #4:
				Appt Confirmation No: 32391470	Yard Spot:
CARRIER: (FTLV) FLAGSHIP TRANSPORTATION LLC 4715 PINEWOOD RD LOUISVILLE KY 40218-2931		MATERIAL 19990730 083046308995		DESCRIPTION ICMT Spr PET DC TyIs 54(35X0.5L) LCPMLBUS	QTY 1,080
				SUMMARY TOTAL For Date Resets Call 214-794-0356	UoM ICS
				NO PRETICKET TRUCK# 07 FOR 292631956 PALLET COUNT: 20 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT	
				COMBINED PRODUCT WEIGHT 44,604 LB COMBINED PALLET WEIGHT 1,339.97 LB GROSS CARGO WEIGHT 45,943.97 LB	
				STORE STAMP	
Appointment Pickup Time: 08:00:00 Date: 03/21/2025		Carrier Check In Time: 16:44:41 Date: 03/21/2025		Carrier Check Out Time: 17:35:45 Date: 03/21/2025	
Driver's Name Printed: Jovica Rakita Signature: Jovica Rakita Truck Number: 362 Carrier's Name: FTLV		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard terms of shipment contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.			
		Consignor Signature BlueTriton Brands Inc			



32391470

Trailer Control Record

DC#: 6059

TCR: 9b231eab-05a0-48e0-b7e0-9685031d92ee

Trailer Number 5260112	Carrier RWXD	Delivery Number 32391470	Appointment Time 03/22/2025 08:02	Arrival Date 03/22/2025 06:53:25
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Arrival Information	
Inbound Seal #: 5080308	Sealed at Gate: N
AP Associate: ald006m	Current Seal #: 5080308
Comments:	Intact: Y Load ID#: 224080503

Delivery	Total: 1080
Cases:	


Receiving Dock	
Door #: 93	Assigned by: sl1008x
Unloader: sl1008x	Unload Start Time: 03/22/2025 07:16:38
Driver Arrival at Window: 03/22/2025 07:02	Unload End Time: 03/22/2025 07:29:48
Paperwork Available at Window: 03/22/2025 07:34	

Receiving Office	Return/Transfer
Drop: N	Trailer Empty: N
Commodity: SCGR	Return Contents:
Tractor #: 362	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 5080308	Trailer Resealed By: ald006m

Outbound Information	Outbound Seal #:
AP Associate:	

Door Change Log	Event
Timestamp 03/22/2025 07:01:52	Location updated to door 6059 - 93

			
Equip ID: 5260112	Status: AP	Temp1:	
Equip Arrival: 03/22/25 06:53	Temp2:	Temp3:	
Carrier: RWXD	Seal: 5080308	Fuel Lvl:	
Reseal:	Door/Zone: APPOINTMENT	Dept: SCGR	
Del Date: 03/22/25 08:02	Type: 63DRY		
I have read and understand the posted copy of Vol - Mat's: Appointment / Drop Rules and Regulations			
Driver Signature:		DC: 6059	
Delivery: 32391470			