



INVOICE

BILL TO:

FORDS FAST FREIGHT LOGISTICS LLC
1060 N CAPITOL AVE SUITE 3-101
INDIANAPOLIS, IN 46204

INVOICE DATE: 03/27/2025**INVOICE #:** B83353**TERMS:** NET 30**DUE DATE:** 04/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/26/2025		1601 W McKay St, Frontenac, KS 66763 - 23769 Mathew Rd, Sterling, IL 61081			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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**



LOAD CONFIRMATION: TRIP-6829

Fords Fast Freight Logistics LLC
1060 N Capitol Ave STE 3-101
Indianapolis, IN 46204
USA
Tel: (463) 218-3790
Fax: (833) 467-4671

Carrier: Riki Transportation Inc. dba BRZ
Attention: Smith
Equip. Req.: Either
Phone: (708) 303-5150

Shipment 1

INV-5916

Pickup Date:	Mar 26, 2025 07:00 AM	Delivery Date:	Mar 27, 2025 04:34 AM
Commodity:	pet food; pallets; 41,600.00 lbs		
Shipper:	Diamond Pet Foods - Frontenac 1601 W McKay St Frontenac, KS 66763	Consignee:	WALMART HVDC 7024 - Sterling 23769 MATHEW RD STERLING, IL 61081
Ship Ref #:	A1068649 // A1067988	Consignee Ref #:	6117320128 // 1479027917 // 32526729
Pickup Note:	391321		

In case of delays or problems, please call Josiah Godbey at (463) 218-3790

Charge Description	Amount
Freight Loads	\$1,050.00
USD Total	(All Inclusive Rate - INCL FUEL SURCHARGES) \$1,050.00
Signature: _____	Date: _____
Carrier Pro#: _____	Driver's Cell#: _____

PLEASE SIGN and email to pod1@fordsfastfreight.com

Loading Terms: Problems and delays must be reported immediately. Fords Fast Freight reserves the right to deduct late fees for missed appointments. Costs resulting from delays may be deducted from freight charges. Fords Fast Freight Logistics's load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Detention is calculated after 2 hours from arrival and must be signed by the shipper or receiver. In order to qualify for detention, carrier must notify Fords Fast Freight has been at shipping/receiving facility for 1.5 hours and is 30 minutes from entering detention time. Detention policy is \$40/hr (up to \$150/detention). No detention if driver is late to appointment. All equipment must be clean of any debris, odor, or residue. TONU will not be paid due to any rejected trailers. NO DOUBLE BROKERING OF ANY LOADS!

ALL DRIVERS MUST CHECK IN AS FORDS FAST FREIGHT!!!

Please send BOLs to the POD email group provided when you accepted the load.
Please send Invoices to AP@fordsfastfreight.com and reference your TRIP number in the subject line.

Any late delivery will be subject to a \$150 late fee unless proper communication and documentation is provided to Fords Fast Freight.

ATTENTION FOR FOURKITES TRACKING: IF A CUSTOMER REQUIRES FOURKITES TRACKING WHEN YOU ACCEPT A LOAD, YOU MUST HAVE THE DRIVER ACCEPT THE LINK WITHIN 45 MINUTES OF RATE CON BEING SENT OR WE WILL HAVE TO TAKE YOU OFF THE LOAD! ALL DRIVERS MUST HAVE THE APP DOWNLOADED AND LOCATION SERVICES ON! THIS IS MANDATORY, NO EXCEPTIONS! LINKS ARE BELOW TO DOWNLOAD THE APP:

Iphone: <https://apps.apple.com/us/app/fourkites-carrierlink/id1038402671>

TRIP-6829



LOAD CONFIRMATION: TRIP-6829

Fords Fast Freight Logistics LLC
1060 N Capitol Ave STE 3-101
Indianapolis, IN 46204
USA
Tel: (463) 218-3790
Fax: (833) 467-4671

Android: https://play.google.com/store/apps/details?id=mobile.fourkites.com.carrierLink&pcampaignid=web_share

Trailer Control Record

DC#: 7024

TCR: 214c42cc-2b3b-4716-a3e4-4ae1fae31bd8

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97036	FFFT	32526729	03/27/2025 04:34	03/27/2025 04:05:41

Arrival Information

Inbound Seal #: Sealed at Gate: N Intact: Y
AP Associate: slahman Current Seal #: Load ID#: 0
Comments:

Delivery

Cases: Total: 2344

Receiving Dock

Door #: 122 Assigned by: scstoud Closed by: scstoud
Unloader: scstoud Unload Start Time: 03/27/2025 05:16:24 Unload End Time: 03/27/2025 05:54:04
Driver Arrival at Window: 03/27/2025 04:17 Paperwork Available at Window: 03/27/2025 05:54

Receiving Office

Drop: N Driver Unload:
Commodity: SCGR
Tractor #: 831

Return/Transfer

Trailer Empty: N
Return Contents: Reason:
Description:

Seal Information

Seal Number: Sealed By:

Receiving Office

Trailer Resealed By:

Outbound Information

AP Associate: D/T: Outbound Seal #:

Door Change Log

Timestamp	Event
03/27/2025 04:41:01	Location updated to door 7024 - 122



Equip ID: 97036 Status: AP
Equip Arrival: 03/27/25 04:05 Temp1:
Carrier: FFFT Temp2:
Seal: Temp3:
Reseal: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SCGR
Del Date: 03/27/25 04:34 Type: 53

I have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 32526729 DC: 7024

DELIVERY CONFIRMATION REPORT

Port Date 03/27/2025

User ID scstoud

Very # 26729 Trailer # 97036 Carrier Code FFFT Arrival Date 03/27/2025 04:05:41 Receiving Start Time 03/27/2025 05:16:24 Receiving Stop Time 03/27/2025 05:54:04 Driver Unload NO

perature Nose : Middle : Tail : No Recorder Found

Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
027917	0	SHELL & KA MPETER INC	-	20	2,176	2,175	0	0	1	0	0
320128	0	SHELL & KA MPETER INC	-	3	168	168	0	0	0	0	0

Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBA Qty	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
27917	1	651226526	00681131344289 PUREBAL GF LMB 11LB	VNPK	364	364	364	0	0	0	-	0	-	0
7917	2	651226527	00681131041874 PB 16LB PRO CHK	VNPK	70	70	70	0	0	0	-	0	-	0
917	3	651226528	00681131317986 PUREBAL CHK BR 15LB	VNPK	210	210	210	0	0	0	-	0	-	0
17	4	651226530	00681131344227 PUREBAL CHK BR 30LB	VNPK	96	96	96	0	0	0	-	0	-	0
7	5	651226531	00681131041942 PB 8LBS SALM DG FD	VNPK	100	100	100	0	0	0	-	0	-	0

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Generated at : 03/27/2025 06:01:04

WALMART INC.
DC 7024

DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBA Qty	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
27917	6	651226532	00681131344296 PUREBAL GF LMB 4LB	VNPK	180	180	179	0	0	1	D10	0	-	0
27917	7	651226537	00681131399319 PBPP SM BREED 8LB	VNPK	200	200	200	0	0	0	-	0	-	0
27917	8	651228523	00681131344234 PUREBAL GF 8AV 24LB	VNPK	120	120	120	0	0	0	-	0	-	0
27917	9	651228524	00681131344241 PUREBAL GF 8AV 11LB	VNPK	182	182	182	0	0	0	-	0	-	0
27917	10	651228548	00681131344272 PUREBAL GF LMB 24LB	VNPK	80	80	80	0	0	0	-	0	-	0
27917	11	651228549	00681131318525 PUREBAL SALMON 11LB	VNPK	91	91	91	0	0	0	-	0	-	0
27917	12	651228550	00681131318518 PUREBAL SALMON 4LB	VNPK	60	60	60	0	0	0	-	0	-	0
7917	13	651238535	00681131399326 PBPP SM BREED 16LB	VNPK	252	252	252	0	0	0	-	0	-	0
917	14	651240807	00681131318334 PURE BALANC	VNPK	91	91	91	0	0	0	-	0	-	0
917	15	651240816	00681131318341 PB GF CKN &	VNPK	80	80	80	0	0	0	-	0	-	0
128	1	651226529	00681131041898 PB 16LB PRP BF & RCE	VNPK	84	84	84	0	0	0	-	0	-	0
28	2	651228537	00681131041928 PB 16LB CHK RCE	VNPK	84	84	84	0	0	0	-	0	-	0

Notes: 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

Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Generated by : a4waite

Generated at : 03/27/2025 06:01:04

Pick up Date: 03/26/2025																									
Ship From Diamond Pet Foods 1601 W McKay St Frontenac, KS 66763 Phone: 1-573-299-4203	References Sales Order No: A1068649 Purchase Order No: 1479027917 Freight Terms: Prepay FOB Terms: FOB Destination																								
Ship To WALMART HVDC 7024 23769 MATHEW RD STERLING, IL 61081	Accessories																								
Bill To																									
Special Instructions:																									
Consignee Notes:	Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.																								
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">Pallets</th> <th style="width: 10%;">Pieces</th> <th style="width: 20%;">Type</th> <th style="width: 15%;">Weight</th> <th style="width: 10%;">HM(X)</th> <th style="width: 10%;">NMFC</th> <th style="width: 20%;">Item Description</th> <th style="width: 15%;">LTL Class</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">35</td> <td style="text-align: center;">2,176</td> <td style="text-align: center;">Each</td> <td style="text-align: right;">38,700.0000</td> <td></td> <td></td> <td style="text-align: center;">Pet Food</td> <td></td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">Total gross weight (LB):</td> <td style="text-align: right;">38,700.0000</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>		Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class	35	2,176	Each	38,700.0000			Pet Food				Total gross weight (LB):	38,700.0000				
Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class																		
35	2,176	Each	38,700.0000			Pet Food																			
		Total gross weight (LB):	38,700.0000																						
Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg. HAZARDOUS MATERIAL EMERGENCY CONTACT: Name: _____ Phone#: _____																									
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 _____."																									
NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).																									
FOR FREIGHT COLLECT SHIPMENT: If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement. "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges." Signature of Consignor: _____	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Trailer Loaded: _____ By Shipper _____ By Driver </td> <td style="width: 50%;"> Freight Counted: _____ By Shipper _____ By Driver </td> </tr> </table>	Trailer Loaded: _____ By Shipper _____ By Driver	Freight Counted: _____ By Shipper _____ By Driver																						
Trailer Loaded: _____ By Shipper _____ By Driver	Freight Counted: _____ By Shipper _____ By Driver																								
Shipper Signature / 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 Department of Transportation. Signature of Shipper: Diamond Pet Foods Date: 03/26/2025	Carrier Signature / 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. In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges. Signature of Carrier: _____ Date: _____																								

Customer Order #:

A1068649

Shipment #: 501639

3/26/2025 6:22:47PM

CDT

BOL #: 391321



Customer Name:

WALMART

Customer Address:

 WALMART HVDC 7024
 23769 MATHEW RD
 STERLING, IL 61081

Phone:

Customer PO Number:

1479027917

Ship Site:

Frontenac

Ship Via:

DELIVERED

Planned Ship Date:

03/25/2025

- Pallets Shipped: 35

Pos	Part Number	Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
1-1	10051-IG91	Customer P/N: 651226526 PB 11LB GF LAMB FAVA BEAN DOG	11.0000	364	BG	4,004.0000	364	PBG0215-25
2-1	10054-IG70	Customer P/N: 651226527 PB 16LB PRO+ LGBR CKN RICE PUPPY	16.0000	70	BG	1,120.0000	70	PBJ0302-25
3-1	10038-IG70	Customer P/N: 651226528 PB 15LB CHICKEN BROWN RICE DOG	15.0000	210	BG	1,050.0000	70	PBA0212-25
		PB 15LB CHICKEN BROWN RICE DOG			BG	2,100.0000	140	PBA0308-25
4-1	10039-IG32	Customer P/N: 651226530 PB 30LB CHICKEN BROWN RICE DOG	30.0000	96	BG	2,880.0000	96	PBA0310-25
5-1	10055-IG50	Customer P/N: 651226531 PB 3/8LB PRO+ SEN STOM SKN SLMN DOG	24.0000	100	BA	2,400.0000	100	PBK0309-25
6-1	10050-IG60	Customer P/N: 651226532 PB 4/4LB GF LAMB FAVA BEAN DOG	16.0000	180	BA	2,880.0000	180	PBG0302-25
7-1	10048-IG50	Customer P/N: 651226537 PB 3/8LB PRO+ GF SM BR CKN PEA DOG	24.0000	200	BA	4,800.0000	200	PBF0302-25
8-1	10044-IG40	Customer P/N: 651228523 PB 24LB BISON PEA POT VEN DOG	24.0000	120	BG	2,880.0000	120	PBD0204-25
9-1	10043-IG91	Customer P/N: 651228524 PB 11LB BISON PEA POT VEN DOG	11.0000	182	BG	2,002.0000	182	PBD0205-25
10-1	10052-IG40	Customer P/N: 651228548 PB 24LB GF LAMB FAVA BEAN DOG	24.0000	80	BG	1,920.0000	80	PBG0217-25
11-1	10041-IG91	Customer P/N: 651228549 PB 11LB GF SALMON PEA DOG	11.0000	91	BG	1,001.0000	91	PBB0320-25
12-1	10040-IG60	Customer P/N: 651228550 PB 4/4LB GF SALMON PEA DOG	16.0000	60	BA	960.0000	60	PBB0320-25
13-1	10049-IG84	Customer P/N: 651238535 PB 16LB PRO+ GF SM BR CKN PEA DOG	16.0000	252	BG	4,032.0000	252	PBF0303-25
14-1	10046-IG91	Customer P/N: 651240807 PB 11LB GF CHICKEN PEA DOG	11.0000	91	BG	1,001.0000	91	PBE0214-25

Order Confirmation

Diamond Pet Foods

103 N. Olive St.

Meta MO 65058

Page 1 of 2

Customer Address: WALMART HVDC 7024
23769 MATHEW RD
STERLING, IL 61081

Phone:

Customer PO Number: 1479027917
Ship Site: Frontenac

Ship Via: DELIVERED
Planned Ship Date: 03/25/2025

- Pallets Shipped: 35

Pos	Part Number	Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
15-1	10047-IG40	Customer P/N: 651240816 PB 24LB GF CHICKEN PEA DOG	24.0000	80	BG	1,920.0000	80	PBE0306-25

Total Product Weight for this Order: 36,950.0000

Driver's Signature: _____

Truck (Carrier) Company: _____

Trailer / Container #: W97036

Loader Signatures: _____

Seal #: 483155

Loaded By: EGLOR

Time In: 3/26/2025 12:57:19PM

Time Out: 3/26/2025 6:22:33PM

Diamond Pet Foods 1601 W McKay St Frontenac, KS 66763 Phone: 1-573-299-4203		Sales Order No: A1007988 Purchase Order No: 6117320128 Freight Terms: Prepay FOB Terms: FOB Destination	
Ship To		Accessories	
WALMART HVDC 7024 23769 MATHEW RD STERLING, IL 61081			
Bill To			
Special Instructions:			
Consignee Notes:		Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.	
Pallets	Pieces	Type	Weight
3	168	Each	2,888.0000
		Total gross weight (LB):	2,888.0000
3	168		2,888.0000
Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg. HAZARDOUS MATERIAL EMERGENCY CONTACT: Name: _____ Phone#: _____			
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 _____."			
NOTE Liability Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
FOR FREIGHT COLLECT SHIPMENT: If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges." Signature of Consignor: _____		Trailer Loaded: _____ By Shipper _____ By Driver Freight Counted: _____ By Shipper _____ By Driver	
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Customer Order #: A1067988

Shipment #: 501658

3/26/2025 6:21:48PM CDT

BOL #: 391321



Customer Name: WALMART
Customer Address: WALMART HVDC 7024
23769 MATHEW RD
STERLING, IL 61081

Phone:

Customer PO Number: 6117320128
Ship Site: Frontenac

Ship Via: DELIVERED
Planned Ship Date: 03/23/2025

- Pallets Shipped: 3

Pos	Part Number	Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
1-1	10057-IG70	Customer P/N: 651226529 PB 16LB PRO+ HI PERF BEEF DOG	16.0000	84	BG	1,344.0000	84	PBL1203-24
2-1	10059-IG70	Customer P/N: 651228537 PB 16LB PRO+ HI PERF CKN DOG	16.0000	84	BG	1,344.0000	84	PBM1102-24

Total Product Weight for this Order: 2,688.0000

Driver's Signature: _____

Truck (Carrier) Company: _____

Trailer / Container #: W97036

Loader Signatures: _____

Seal #: 483155

Loaded By: EGLOR

Time In: 3/26/2025 12:56:41PM

Time Out: 3/26/2025 6:21:33PM