



INVOICE

BILL TO:
FUSION TRANSPORT LLC
17W110 22ND ST
OAKBROOK TERRACE, IL 60181

INVOICE DATE: 04/18/2025
INVOICE #: B86821
TERMS: NET 30
DUE DATE: 05/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		1700 Dunn Avenue, Memphis, TN 38114 - 1881 Normantown Road, Romeoville, IL 60446			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 ID: LD803738 Date: 04/17/2025

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Brz	CONTACT NAME:	Beni Lopez
CONTACT NAME:	Max Potezica	PHONE NUMBER:	
PHONE NUMBER:	7083035150	E-MAIL ADDRESS:	blopez@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	2
CONTACT:	FUSION TRANSPORT	TOTAL MILEAGE:	556.6
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$1,000.00
CITY, STATE, ZIP:	RUTHERFORD, NJ 07070	ACCESSORIAL CHARGES:	\$0.00
E-MAIL ADDRESS:	pod@fusiontransport.com	FUEL SURCHARGE:	\$0.00
PAYMENT TERMS	Third Party	TOTAL	\$1,000.00 USD
SPECIAL INSTRUCTIONS:			

1 - PICKUP APPT DATE/TIME: 04/17/2025 08:00 - 04/17/2025 14:00 APPT NUMBER: LD803738

NAME: ZEVO C/O NICKEY WAREHOUSE INC SHIPMENT ID(S): SN438695,
 ADDRESS: 1700 DUNN AVENUE SO438793,
 ADDRESS:
 CITY, STATE, ZIP: MEMPHIS, TN 38114
 CONTACT:
 PICKUP INSTRUCTIONS:

PCS 1 PALLETS 1 WEIGHT 40000

1 - DELIVER APPT DATE/TIME: 04/18/2025 11:00 - 04/18/2025 11:00 APPT NUMBER: LD803738

NAME: FUSION TRANSPORT MW WHSE SHIPMENT ID(S): SN438695,
 ADDRESS: 1881 NORMANTOWN ROAD SO438793,
 ADDRESS:
 CITY, STATE, ZIP: ROMEOVILLE, IL 60446
 CONTACT: Warehouse 800-599-2977
 DELIVERY INSTRUCTIONS: Dock Entrance Between Doors 7 & 8

PCS 1 PALLETS 1 WEIGHT 40000

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 only. This is a no reply email.**
- All payment status inquiries can be sent to 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
 - 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:**

- o 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.
- o Call 201-251-7333 or email TRACING@Fusiontransport.com
- o Failure to provide timely and accurate Call Checks may result in a fine up to \$150 per day.
- **Walmart and Target Location Deliveries:**
 - o 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 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.
 - o **Pre Delivery requirements:**
 - **Detention:** Carrier must notify their Fusion Carrier Rep. or 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.
 - o **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 **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.

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.

Recco Antonijevic

Authorized Carrier Signature: _____ **Date:** 04/17/2025

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.



Straight Bill of Lading

BOL # S902170**Ship Date** 4/17/2025**Pro Number**

Received. Subject to the classification and lawfully filed tariffs in effect on the date of issue of this original Bill of Lading

Ship FromNICKY WAREHOUSE, LLC.
ZEVO
1700 DUNN AVENUE
MEMPHIS, 38106
TN**Freight Bill To**Target West Jefferson OH DC
3 Walker Way
3804
West Jefferson, 43162
OH**Deliver To**Target Cedar Falls DC # 0590
6601 Hudson Rd
0590
Cedar Falls, 506139526
IA

10001318615-0590

SA

04/25/25

Frht Bill Type Collect**Vendor #** 1999190

003

SO# SO324642**Order Date**

4/14/2025

Date to Ship

4/17/2025

**Don't
Deliver
Before****Client Order Information**

Qty	Unit	HM	Item	Description	NMFC Code	Class	Net Wgt
130	CASE		00365261	ZEVO M4 STARTER KIT RSTG 4CT			261.3 LB
				MIM New art 24 ZEVO			
80	CASE		00323791	Zevo Trap Refill Kit w/ Bug Lock, 4ct			131.2 LB
				ZEVO			
13	CASE		1081012129000	90009-SK M5 ZEVO SK M5			32.5 LB
			9				

Carrier Freight Information

Qty	Unit	HM	Description	NMFC Code	Class	Grs Wgt
223	CASE					425 LB
*****Trailer Inspected By: _____						
*****Trailer Inspected By: _____						
223	Total Pieces	Pallet In	Pallet Out: 2	Pallet Wgt:	Total Grs Wgt	425
						Total Net Wgt 425

RECEIVED

APR 18 2025

By: **MJ**

Fusion Transport

**LD803738
TR94929
DII****Received in Good Order: Driver's Signature****Date:**

ATTN: TRUCKER: Your Signature will acknowledge receipt of the correct description, (size and grade) AND total amount of pieces. THIS WAREHOUSE will NOT be responsible if shipment of incorrect product is made.

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

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

* If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "Carrier or Shippers weight."

NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby stated by the shipper to be not exceeding \$ _____

The description and weight indicated on the Bill of Lading are correct, subject to verification by governing TCFB and/or WWB Agreements.

* The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 47 of Consolidated Freight Classification or applicable rules in NMFC.

* Shipper's imprint in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Charges are to be prepaid only if stated here.

Received \$ _____ to apply in prepayment of the charges on the property described herein.

Per: _____ (Acknowledging prepaid amt.)

(Signature of Consignor)

per: _____

P & G VENTURES - 13578, LLC
PO 9957
David Elliott
1 P&G Plaza

Permanent Post-Office Address of Shippers

Shipper, Per *R. Card***Agent****Per
Page**

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.