



INVOICE

BILL TO:
FREIGHTVANA
2600 N CENTRAL AVE #1500
PHOENIX, AZ 85004

INVOICE DATE: 04/19/2025
INVOICE #: B86818
TERMS: NET 30
DUE DATE: 05/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/17/2025		1225 Seippel Rd, Dubuque, IA 52002, USA - 1020 Wal Mart Dr, Hope Mills, NC 28348, USA			
		Freight Income	1	\$2,200.00	\$2,200.00

TOTAL
\$2,200.00

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

Order #: 240430

Trailer Type: Van

Carrier Information	Reference Numbers
Carrier: Brz Phone: 708-300-3515 Fax: Attn: Nick SImendic MC Number: 086875	SID: 38715146 ACB: 0 N93: 0078742000008 TLR: 0 _EQ: TF

Stop Information

Load At

SIMMONS PET FOOD AEC LC
751 SEIPPEL RD
DUBUQUE, IA 52001

Contact:

Phone:

Instructions:

Commodity:

Earliest date: 04/17/25 16:30

Latest date: 04/17/25 16:30

Pieces

Weight

3,060 PCS

40,141 LBS

Deliver To

DC 6040
1020 WAL-MART DR
HOPE MILLS, NC 28348

Contact:

Phone:

Instructions:

Commodity:

Earliest date: 04/19/25 5:15

Latest date: 04/19/25 5:15

Pieces

Weight

3,060 PCS

40,141 LBS

3,060 PCS

40,141 LBS

Remarks

- Carrier's written acceptance or commencement of any work or service under this Agreement constitutes Carrier's acceptance of these terms and conditions in addition to the terms and conditions located in FreightVana - Broker Carrier Agreement.
- If transporting in, out or through the state of California, I hereby confirm that as the carrier on this load we are compliant with CARB regulations.

- Driver must report loading, unloading as well as any service disruption.
- OS&D must be reported at the time of incident or carrier will be subject for claim.
- Detention charges must be reported at time of incident along with BOL documenting times submitted within 24 hours of load emptying.
- Loads signed SL&C (Shipper Load & Count) must be Sealed and Noted by the Shipper and delivered "Seal Intact". All seals must remain intact during transit. Upon delivery the Bill Of Lading must state the Seal number and that it is "Seal Intact".
- Under NO CIRCUMSTANCES shall Carrier remove a Seal without written approval from FREIGHTVANA or FREIGHTVANA's Customer.
- For all TEMPERATURE CONTROLLED shipments: the Carrier is responsible for setting the temperature to exactly what the Bill Of Lading states from Shipper/Customer. Any deviation from this Temperature on Bill must be submitted to FREIGHTVANA in writing, directly from the Shipper/Customer with their approval, prior to departure or transit.
- For all TEMPERATURE CONTROLLED shipments, Carrier MUST provide Thermal Download upon request from FREIGHTVANA within 72 Hours of request.
- Weight in this Order confirmation is an ESTIMATE ONLY, actual weight may vary up to 80,000 combined Tractor/Trailer GVWR.
- FREIGHTVANA TONU (Truck Order Not Used) policy pays up to \$150 per occurrence.
- FREIGHTVANA Logistics Layover policy pays up to \$150 per occurrence.
- Directions provided by FreightVana or its Customers either orally or in written form are for informational purposes only
- Lumpers, Pallet fees, and any other advances, must be paid by FreightVana via EFS at time of occurrence.
- Driver must be tracking on MacroPoint to be eligible for accessorial.

Order #: 240430

Confirmation of Contract Carrier Verbal Rate Agreement

Pay Information

Description	Quantity	Rate	Unit	Amount
Flat Pay Rate	1	\$2,200.00	FLT	\$2,200.00
Total Pay:				\$2,200.00

QuickPay - 5 to 7 day pay, 2.5% Fee
Standard Pay- 30 day pay

- To check payment status, please use TriumphPay Carrier app or visit <https://secure.triumphpay.com>.
- Please send paperwork and invoices to ap@freightvana.io via email.
- Paperwork needed for payment: POD/All pages of BOL, All Pages of Rate Confirmation, and Carrier Invoice within 7 days of delivery date.
- Any driver advances paid by FreightVana require receipts for reimbursement.
- Paperwork must be clearly legible for payment to process.
- If invoice and paperwork are not received by Broker within 60 days, such payments shall be time-barred, and Broker shall not be responsible for payment to the carrier.

IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS VOID.

COMMENTS

Driver Name:		Truck Number:	
Driver Cell:		Trailer Number:	

Signature: Luke Mische Date: _____

Brz

****IF HAULING A POWER ONLY LOAD ON A FREIGHTVANA TRAILER, PLEASE SEE BELOW****

- FreightVana trailers cannot be railed.
- Freightvana empty trailer returns must be completed in the following time frame: Transit time +24 hours. Failure to return in this period would incur a charge to the carrier of \$100 per day.
- If the FreightVana Inspection App is not used when picking and/or delivering a FreightVana trailer, then you (the carrier) will be responsible for any cost or replacements associated with the damage or loss to trailer while in your possession.
- Any repair or costs to the trailer without authorization from FreightVana are not guaranteed to be reimbursed and you (the carrier) may be responsible for any costs associated if repair was not sufficient.
- Flat Pay Rate is not final until the Freightvana trailer returns to the final destination on the rate confirmation. A new rate confirmation will be issued to the carrier in the event of a late trailer fee being applied to the load. If Freightvana is invoiced for the incorrect amount, the invoice will be short-paid.
- Carrier is responsible for any tolls incurred while in possession of FreightVana Trailer. Any tolls that are billed back to FreightVana will be charged to carrier.

Order #: 240430

For Apple devices scan to download our Trailer Inspection App.



For Android devices scan to download our Trailer Inspection App.



SIMMONS PET FOOD, INC.

501 SEIPPLE ROAD, DUBUQUE, IA, USA 52002 PHONE: 563-207-5833

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLD TO: WALMART STORES INC Home Office Invoice Control Department Bentonville AR US 72716-8002	SHIP TO: Wal-mart Stores Inc. - Hope Mills 1020 Production Drive Hope Mills NC US 28348	CARRIER: F.O.B. Simmons 38715146
--	---	--

BILL OF LADING NO. 00581571890971249	SHIP DATE Apr 17, 25	TRAILER NO. TW94925
DELIVERY APPOINTMENT	ROUTING	CUSTOMER P.O. 7228869373
		REQUIRED DATE Apr 20, 25

CASES SHIPPED	DESCRIPTION / LOT NO.	UPC CODE	Freight Charges:
196	Cat US Special Kitty Special Supper Pate 24x5.5oz	681131078986	Pick-up <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/>
392	Cat US Special Kitty Beef 24x5.5oz	194346021246	Freight Charges collect unless marked "Prepaid"
196	Cat US Special Kitty Chicken & Salmon 24x5.5oz	194346021277	If at Consignors risk write or stamp here.
196	Cat US Special Kitty Chicken 24x5.5oz	194346021260	
196	Cat US Special Kitty Turkey & Cheese 24x5.5oz	194346021253	
170	Cat US Special Kitty Mixed Grill Dinner 12x13oz	681131344067	
336	Cat US Special Kitty Chunky Chicken/Tuna 12x22oz	681131344111	COD Shipment Collection Charges
224	Cat US Special Kitty Turkey/Giblets 12x22oz	681131344104	Collect <input type="checkbox"/> Prepaid <input type="checkbox"/>
340	Dog US WalMart Ol' Roy Chicken & Rice 12x13.2oz	681131317818	Amount
170	Dog US WalMart Ol' Roy Puppy Chicken Beef 12x13.2oz	681131318709	C \$ _____
112	Dog US WalMart Ol' Roy Beef Loaf 12x22oz	681131318631	Collection Charges
224	Dog US WalMart Ol' Roy Chopped Chicken 12x22oz	681131408196	O \$ _____
112	Dog US WalMart Ol' Roy Country Stew 12x22oz	681131318655	Total
6	P-STD Pallets		D \$ _____
13	P-PECO Pallets		
-	Seal #: 0041386		FOR MOTOR CARRIER SERVICE
-	All loads are subject to rejection at the final destination		DECLARED VALUATION:
-	without the original seal intact		Maximum liability of \$2.00/lb.,
-	In: 15:41		calculated on the total weight of the
-	Out:		shipment, unless declared valuation
-	Appt: 16:30		states otherwise.
			\$ _____
			THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER.
			Carrier / Agent:
			BRZ
			Carrier Name
			Driver No.:
			XP
			Signature

2864	TOTAL PIECES/PACKAGES	TOTAL WEIGHT	39,613.8	PALLETS 40X48 IN	PALLETS 40X48 OUT	PALLETS RETURNED	PALLETS REJECTED
Signature of Consignor				Signature		Title	
SPECIAL INSTRUCTIONS Net Weight 38,278.8				SHIPPERS CERTIFICATION: 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.		FEED GROUP - "Animal food, prepared, not frozen" per NMFC Item 67060	
				Received goods in apparent good order		Consignee	
				THIS BILL OF LADING IS SUBJECT TO ANY CONFIDENTIAL TRANSPORTATION CONTRACT IN EFFECT BETWEEN THE SHIPPER AND THE CARRIER.		Shipper's Signature	

ORIGINAL / NOT NEGOTIABLE

Rev. 5 MAY 30/16

SIMMONS PET FOOD, INC.

501 SEIPPLE ROAD, DUBUQUE, IA, USA 52002 PHONE: 563-207-5833

THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record. RECEIVED, subject to the classification and lawfully filed tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier or all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SOLD TO: WALMART STORES INC Home Office Invoice Control Department Bentonville AR US 72716-8002	SHIP TO: Wal-mart Stores Inc. - Hope Mills 6 1010 Production Drive Hope Mills NC US 283480000	CARRIER: F.O.B. Simmons 38715146
--	---	--

BILL OF LADING NO. 00581571890971249	SHIP DATE Apr 17, 25	TRAILER NO. TW94925
DELIVERY APPOINTMENT	ROUTING	CUSTOMER P.O. 2282206806
		REQUIRED DATE Apr 20, 25

CASES SHIPPED 196 1	DESCRIPTION / LOT NO. Cat US Special Kitty Chicken & Tuna Pate 24x5.5oz P-STD Pallets Seal #: 0041386 All loads are subject to rejection at the final destination without the original seal intact In: 15:41 Out: 1749 Appt: 16:30	UPC CODE 601131079037	Freight Charges: Pick-up <input type="checkbox"/> Collect <input checked="" type="checkbox"/> Prepaid <input type="checkbox"/> Freight Charges collect unless marked "Prepaid" If at Consignors risk write or stamp here. 38715146 COD Shipment Collection Charges Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Amount C \$ _____ Collection Charges O \$ _____ Total D \$ _____ FOR MOTOR CARRIER SERVICE DECLARED VALUATION: Maximum liability of \$2.00/lb., calculated on the total weight of the shipment, unless declared valuation states otherwise. \$ _____ THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER. Carrier / Agent: BRZ Carrier Name Driver No.: Signature
---------------------------	---	--------------------------	---

196	TOTAL PIECES/PACKAGES	TOTAL WEIGHT	1,922.	PALLETS 40X48 IN	PALLETS 40X48 OUT	PALLETS RETURNED	PALLETS REJECTED
Signature of Consignor				SHIPPER'S CERTIFICATION: 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.		FEED GROUP - "Animal food, prepared, not frozen" per NMFC Item 67060	

SPECIAL INSTRUCTIONS

Net Weight 1,862.

THIS BILL OF LADING IS SUBJECT TO ANY CONFIDENTIAL TRANSPORTATION CONTRACT IN EFFECT BETWEEN THE SHIPPER AND THE CARRIER

Signature
Shipper's Signature

ORIGINAL / NOT NEGOTIABLE

Rev. 5 MAY 30/16



Equip ID 94925 Status AP
Equip Arrival 04/19/25 04:25 Temp1
Carrier FVAN Temp2
Seal 0041386 Temp3
Reseal Fuel Lvl
DoorZone APPOINTMENT Dept SSTK
Del Date 04/19/25 05:15 Type 53SK

I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 32866792

DC 6040



Trailer Control Record

DC#: 6040

TCR: 3988a0b8-a598-4ce1-b8f2-d034034e2ecd

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94925	FVAN	32866792	04/19/2025 05:15	04/19/2025 04:25:15

Arrival Information		
Inbound Seal #: 0041386	Sealed at Gate: N	Intact: Y
AP Associate: mdees	Current Seal #: 0041386	Load ID#: 38715146
Comments:		

Delivery	
Cases: A-SSTK 3060	Total: 3060

Receiving Dock		
Door #: 163	Assigned by: jeb002h	Closed by: jeb002h
Unloader: jeb002h	Unload Start Time: 04/19/2025 05:24:59	Unload End Time: 04/19/2025 06:06:54
Driver Arrival at Window: 04/19/2025 04:45	Paperwork Available at Window: 04/19/2025 06:27	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: Y
Commodity: SSTK	Return Contents: Reason:
Tractor #: 606	Description:

Seal Information	Receiving Office
Seal Number: 0041386 Sealed By: mdees	Trailer Resealed By: mdees

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:

Door Change Log		
Timestamp	Event	User
04/19/2025 05:04:54	Location updated to door 6040 - 163	ajacks2