



## INVOICE

**BILL TO:**

TRANSPLACE STUTTGART LLC  
3010 GAYLORD PARKWAY SUITE 200  
FRISCO, TX 75034

**INVOICE DATE:** 04/25/2025**INVOICE #:** R87814**TERMS:** NET 30**DUE DATE:** 05/25/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		912 S Black Cat Rd, Joplin, MO 64801 - 3022 HWY 743, Opelousas, LA 70570			
		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**

Transplace Stuttgart, LP  
C/O Transflo  
PO Box 9349 Louisville, KY 40209

**TRANSPLACE**  
\*\*\* Carrier Confirmation \*\*\*

Date: 04/23/2025  
Order #: 1892757

Email all required paperwork to:

QuickPay Carriers: QuickPay@transplace.com - Standard Terms: APShared@transplace.com - INQUIRIES:paystatus@transplace.com

<b>Carrier:</b>	ROYAL3 INC	<b>Transplace Contact:</b>	Turner Moody
	Lombard IL 60148		Phone: 870-674-1609
<b>Contact:</b>	Sam		Fax:
<b>Phone:</b>			Email: Turner.Moody@uberfreight.com
<b>Fax:</b>			

<b>Order</b>	<b>Order:</b>	1892757	<b>Commodity:</b>	
	<b>Temp:</b>	Min: Max:	<b>Weight:</b>	15,896
	<b>Temp Note:</b>		<b>Pieces:</b>	
	<b>Hazmat:</b>	N	<b>Trailer:</b>	V
	<b>Hazmat UN Code:</b>			

<b>PU 1</b>	REYNOLDS WAREHOUSE	Date:	04/24/2025 1100
	912 S Black Cat Rd		04/24/2025 1100
	JOPLIN MO 64801	Weight:	
		Cases:	
	Pickup Reference Number	130828	Pieces:
	Pickup Reference Number	130820	Pieces:

<b>SO 2</b>	WAL-MART DC 6048A-ASM DIS	Date:	04/25/2025 1000
	3022 HWY 743		04/25/2025 1000
	Opelousas LA 70570	Weight:	
		Cases:	
	Purchase Order Number	6236469991	Pieces: 0
	Purchase Order Number	5032082047	Pieces:
	Delivery Reference	32990339	Pieces:

<b>Comment:</b>	PU 1	ALPHIACO: There is a BOL/POD page per PO on the load. Load will not be paid until all pages are received.
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<b>Comment:</b>	PU 1	ALPHIACO: FOR THE JOPLIN LOCATION, ANY LOADS DELIVERING TO WALMART THE DRIVER NEEDS TO CALL 801-625-6299 TO CHECK IN. ALL OTHER LOADS INTO OR OUT OF THE JOPLIN, MO LOCATION NEED TO CALL 417-626-9585 TO CHECK IN.
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<b>Comment:</b>	PU 1	ALPHIACO: EARLY AND LATE ARRIVALS TO WALMART RECEIVERS ARE SUBJECT TO FINES.
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<b>Payment:</b>	Carrier Freight Linehaul	\$1,200.00
	<b>Total Carrier Pay</b>	\$1,200.00

Agreement

Transplace Stuttgart, LP ("Broker" or "Transplace") and the transportation service provider ("Contractor") have entered or will enter into one or more written agreements pursuant to which Contractor will provide transportation related services for Transplace and its customers. Transplace and Contractor have agreed that the above compensation shall apply to the shipment listed on this Rate Confirmation and that it shall supersede any prior rate confirmation or agreement and that any rates, terms or conditions of any bill of lading, Conditions of Carriage, Carta de Porte, delivery receipt, Rules Circular, tariff or other document are hereby expressly altered or waived. Unless noted otherwise, all sums are stated and shall be paid in USD. Changes made by Contractor to the rates and/or terms listed herein, including this provision, are null and void. Contractor's physical acceptance of the shipment affirms Contractor's agreement with the stated rate. Transplace's agreement to changes can only be evidenced by a clean Rate Confirmation. Contractor must advise Transplace via a verifiable method of approved additional charges within 24 hours after delivery. Failure to do so may result in inability of Transplace to collect the charges, so payment shall be at the sole discretion of Transplace. Charges not invoiced within 180 days of delivery will be deemed waived. Unless stated otherwise above, linehaul rate includes Fuel surcharge. Subcontracting of this shipment by Contractor may result in forfeiture of Contractor's right to payment.

Any loads moving into, out of, or through the state of California must be moved on a California Air Resources Board compliant truck and trailer.

\$4 per \$900 Comcheck fee.

Date: \_\_\_\_\_

Carrier Representative Name: \_\_\_\_\_

Carrier Representative Signature: \_\_\_\_\_

Driver Name and Phone Number: \_\_\_\_\_

Truck Number | Trailer Number: \_\_\_\_\_

# BILL OF LADING

Ship Date: 04/24/2025

Bill of Lading Number: 95734

Load #: 130820



CARRIER: UBER FREIGHT  
Trailer number: 244731  
Seal number(s): 23515904

SCAC: TSGT  
PRO Number:  
Customer PO: 5032082047  
Order Number:  
Type: 0033  
Dept: 00008  
Deliver By Date: 04/25/2025

☐ FOB

SHIP TO

Name: WAL-MART DC 6048R-REGULAR  
Address: 3024 HWY 743  
City/State/Zip: OPELOUSAS, LA 70570  
CID#: 6048R

☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ALPHA INC, C/O UBER FREIGHT  
Address: PO Box 425  
City/State/Zip: Lowell, AR 72745

SPECIAL INSTRUCTIONS:

Freight Charge Terms: Prepaid

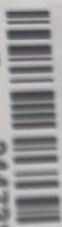
Handling Unit	Package	Qty	Type	Product #	Item ID	Product Description	NMFC	Frt Class	Weight
60 CTNS	1 PALLETS	1	PALLETS	587708652	50009037	WAL PB PRO CKN BR PUP 16#	67050	55	1,009.80
36 CTNS	1 PALLETS	1	PALLETS	587708653	50009035	WAL PB PRO SR SALM DOG 4/8#	67050	55	1,202.04
72 CTNS	2 PALLETS	2	PALLETS	587708654	50009036	WAL PB PRO CKN BR PUP 4/8#	67050	55	2,404.08
240 CTNS	6 PALLETS	6	PALLETS	587708651	50009039	WAL PB PRO LB CKN DOG 30#	67050	55	7,500.00
Total Pallets: 10									12,115.92

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \* 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

<p><b>Shipper signature and date</b></p> <p>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.</p> <p><i>[Signature]</i> 04/24/2025</p>	<p><b>Departure</b></p> <p><b>Arrival</b></p>	<p><b>Carrier signature and pickup date</b></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 04/24/2025</p>
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DC 6046  
PO#  
FREIGHT BILL RECEIVED IN FULL ☒  
TLR#  
TOT CS REQ  
TOT PLTS  
TOTAL CASES REJECTED R  
REASON  
REC'D BY  
DRV HELPED UNLOAD Y N



Equip ID 244731

Equip Arrival 04/25/25 10:00

Carrier TPOL

Seal 23515904

Reseal

DoorZone 6048 410

Del Date 04/25/25 10:00

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

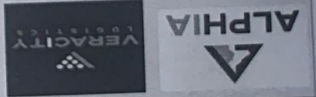
Driver Signature



Delivery# 32990339

DC 6048





CUSTOMER: WAL-MART DC 6048R-REGULAR  
SALES ORDER: SOE25005303  
PO Number: 5032082047  
SHIP VIA: UBER FREIGHT

SHIP TO:  
WAL-MART DC 6048R-REGULAR  
3024 HWY 743  
OPELOUSAS, LA 70570 US

SHIP FROM:  
Veracity Logistics LLC  
912 South Black Cat Road  
Joplin, MO 64801

PACKING LIST 130820

Line No	Customer SKU	Item ID	Description	Quantity	UOM
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1	587708651	50009039	WAL PB PRO LB CKN DOG 30#	Lot Code	Qty
				JUN142026X074532A	40
				JUN142026X074532A	40
				JUN142026X074532A	40
				JUN142026X074532A	40
				JUN142026X074532A	40
				JUN142026X074532A	40
2	587708652	50009037	WAL PB PRO CKN BR PUP 16#	Lot Code	Qty
				MAY262026X055512A	60
3	587708653	50009035	WAL PB PRO SR SALM DOG 4/8#	Lot Code	Qty
				JUN112026X071511A	36
4	587708654	50009036	WAL PB PRO CKN BR PUP 4/8#	Lot Code	Qty
				JUN122026X072541B	36

Total Pallet Qty: 10  
Total Piece Qty: 408  
Total Gross Weight: 12115.92

Veracity Logistics LLC



# PACKING LIST 130828

CUSTOMER: WAL-MART DC 6048A-ASM DIS  
SALES ORDER: SOE25005316  
PO Number: 6236469991  
SHIP VIA: UBER FREIGHT

SHIP TO:  
WAL-MART DC 6048A-ASM DIS  
3022 HWY 743  
Opelousas, LA 70570 US

SHIP FROM:  
Veracity Logistics LLC  
912 South Black Cat Road  
Joplin, MO 64801

Line No	Customer SKU	Item ID	Description	Quantity	UOM
1	577697936	50000535	WAL PB GF BEEF BOAR DOG 11#	103	EA
	<u>Pack ID</u> 53988949 004987222		<u>Lot Code</u> JUN252026X085542B JUN252026X085532A	<u>Qty</u> 5 98	
2	577697938	50000536	WAL PB GF BEEF BOAR DOG 24#	49	EA
	<u>Pack ID</u> 53988949		<u>Lot Code</u> JUN182026X078532A	<u>Qty</u> 49	
3	586930223	50008967	WAL PB PRO SS TURK CAT 4/7#	14	EA
	<u>Pack ID</u> 53988948		<u>Lot Code</u> MAY072026X036541B	<u>Qty</u> 14	
4	586930224	50008965	WAL PB PRO SR CKN CAT 4/7#	6	EA
	<u>Pack ID</u> 53988948		<u>Lot Code</u> MAY272026X056531A	<u>Qty</u> 6	
5	586930225	50008966	WAL PB PRO CKN KITTEN 4/7#	5	EA
	<u>Pack ID</u> 53988948		<u>Lot Code</u> MAY292026X058541B	<u>Qty</u> 5	
6	587708673	50009040	WAL PB PRO HW CKN DOG 4/8#	19	EA
	<u>Pack ID</u> 53988948		<u>Lot Code</u> JUN162026X076541B	<u>Qty</u> 19	

Total Pallet Qty: 3  
Total Piece Qty: 196  
Total Gross Weight: 3779.69

Printed by: Robert Kimberling

Page 1 of 1



Ship Date: 04/24/2025

BILL OF LADING

Bill of Lading Number: 95733

Load #: 130828



CARRIER: UBER FREIGHT  
Trailer number: 244731  
Seal number(s): 23515904  
  
SCAC: TSGT  
PRO Number:  
Customer PO: 6236469991  
Order Number: 1892757  
Type: 0033  
Dept: 00008  
Deliver By Date: 04/25/2025

☐ FOB

SHIP TO

Name: WAL-MART DC 6048A-ASM DIS

Address: 3022 HWY 743

City/State/Zip: Opelousas, LA 70570

CID#: 6048A

☐ FOB

THIRD PARTY FREIGHT CHARGES BILL TO

Name: ALPHA INC, C/O UBER FREIGHT

Address: PO Box 425

City/State/Zip: Lowell, AR 72745

SPECIAL INSTRUCTIONS:

Freight Charge Terms: **Prepaid**

Handling Unit Qty	Type	Package Qty	Type	Product #	Item ID	Product Description	NMFC	Frt Class	Weight
103	CTNS	2	PALLETS	577697936	50000535	WAL PB GF BEEF BOAR DOG 11#	67050	55	1,185.53
49	CTNS	1	PALLETS	577697938	50000536	WAL PB GF BEEF BOAR DOG 24#	67050	55	1,225.00
5	CTNS	1	PALLETS	586930225	50008966	WAL PB PRO CKN KITTEN 47#	67050	55	148.95
6	CTNS	1	PALLETS	586930224	50008965	WAL PB PRO SR CKN CAT 47#	67050	55	178.34
19	CTNS	1	PALLETS	587708673	50009040	WAL PB PRO HW CKN DOG 48#	67050	55	634.47
14	CTNS	1	PALLETS	586930223	50008967	WAL PB PRO SS TURK CAT 47#	67050	55	411.48
Total Pallets: 3									3,779.69

196

Total Pallets: 3

**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. \* 14706(c)(1)(A) and (B)**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and for all applicable state and federal regulations.

Shipper signature and 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

Departure

Arrival

Carrier signature and pickup date

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.  
Property described above is received in good order, except as noted.

DC 6049

DATE: 04/24/2025

PO#

FREIGHT BILL RECEIVED IN FULL

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED

REASON

REC#

REC'D BY:

DRV HELPED UNLOAD



# Trailer Control Record

DC#: 6048

TCR: 21348564-b4fd-4b77-8ded-d5ab/99130755

Trailer Number

244731

Carrier

TPQL

Delivery Number

32990339

Appointment Time

04/25/2025 10:00

Arrival Date

04/25/2025 10:00:43

## Arrival Information

Inbound Seal #: 23515904

Sealed at Gate: N

Intact: Y

AP Associate: g0c03gv

Current Seal #: 23515904

Load ID#: 0

Comments:

## Delivery

Cases:

Total: 604

## Receiving Dock

Door #: 410

Assigned by: JHLAFLE

Closed by: j0h1023

Unloader: JHLAFLE

Unload Start Time: 04/25/2025 10:15:11

Unload End Time: 04/25/2025 10:53:30

Driver Arrival at Window: 04/25/2025 10:15

Paperwork Available at Window: 04/25/2025 11:20

## Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 734

## Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

## Seal Information

Seal Number: 23515904

Sealed By: j0h1023

## Receiving Office

Trailer Resealed By: j0h1023

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event

User

04/25/2025 11:09:39

Move completed to door 6048 - 410

b0j0449