



INVOICE

BILL TO:
SWEET LOGISTICS LLC
3050 BRETON RD SE
GRAND RAPIDS, MI 49512

INVOICE DATE: 05/06/2025
INVOICE #: R89662
TERMS: NET 30
DUE DATE: 06/06/2025

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 05/05/2025 | | 385 Callaway Church Rd, Lagrange, GA 30240 - 6000 Walton Way, Mount Crawford, VA 22841 | | | |
| | | Freight Income | 1 | \$1,415.00 | \$1,415.00 |

| TOTAL |
|------------|
| \$1,415.00 |

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



Rate Confirmation Agreement for SWEET LOGISTICS

Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.

All carriers **MUST** accept Macropoint or Fourkites. Failure to do so will result in a \$250 fine.

Any authorized unloading will only be reimbursed with a valid unloading receipt.

Check calls must be made daily by 11 am EST or carrier will be charged a penalty fee of \$50 per day.

If pickup or delivery times are missed without prior notification to SWEET LOGISTICS, carrier will be subject to penalty charges of \$250 per occurrence. Additional late delivery charges assessed by the consignee may also apply.

In order to collect detention carrier must notify SWEET LOGISTICS, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours.

If applicable, the arrival and departure times must be stamped and/or written on the BOL.

Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.

Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.

No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.

Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees SWEET LOGISTICS, may pay charges directly to the underlying carrier to collect charges and agrees.

Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.

Please send all invoices to invoices@sweetlogistics.net

SWEET LOGISTICS

PO BOX 120093

GRAND RAPIDS, MI 49528

Sweet Logistics LLC
3050 Breton Rd SE
Grand Rapids, MI 49512
616-241-9200 x1301 616-241-9202



Load Confirmation

Page 1
0103270

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 05/05/25

Contact:
Phone:
Fax:

Order
Order: 0103270
Miles: 595.0
Temp:
BOL: 170767

Commodity: OMNI TRANSPORTATION
Weight: 30000.0
Trailer: Van (DAT)
Reference:

PU 1 Name: WAL MART
Address: 385 CALLAWAY CHURCH RD
LAGRANGE GA 30240
Phone: 732-979-0991

Date: 05/05/25 1200
05/05/25 1700
Contact: MAXIMO
Driver Load: No driver loading or unload

SO 2 Name: WAL MART
Address: 6000 WALTON WAY
MOUNT CRAWFORD VA 22841
Phone: 540-801-3172

Date: 05/06/25 0800
05/06/25 1200
Contact: TOMMIE
Driver Load: No driver loading or unload

Payment Carrier Freight Pay: \$1,415.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
Special instructions: DRIVERS MUST ALWAYS TRACK ON MACROPOINT OR FOURKITES DEPENDING ON
CUSTOMER REQUIREMENTS. FAILURE TO ALWAYS TRACK WILL RESULT IN A \$250 FINE

Please Sign: *Chris Drazic*

Driver Name: JORGE GABRIE
Driver Cell: 862-668-5247
Driver Email:
Tractor #: 767
Trailer #: P5260116

(X) Accept

() Decline

Attention: Angela Calimazzo

angelac@sweetlogistics.net



BILL OF LADING – SHORT FORM – NOT NEGOTIABLE

Page 1 of 1

| | | | | | | | | | |
|--|--------------|----------------|------|---|--------|---|--|-----------------|-------|
| SHIP FROM Walmart DC 6054 c/o Dematic 385 Callaway Church Road LaGrange, GA. 30241 Contact: Mark Rosencutter PH: 970-819-2299 | | | | Bill of Lading Number (SID#): SHIP DATE: <div style="text-align: right; font-size: 1.2em;">2025050502</div> | | | | | |
| SHIP TO Walmart DC 7045 c/o Dematic 6000 Walton Way Mt Crawford VA 22841 Contact: Tommie O'Keefe PH: 540-801-3172 | | | | Carrier Name: Sweet Express Trailer number: Door No. Serial number(s): | | | | | |
| FREIGHT CHARGES BILL TO DEMATIC CORP 507 PLYMOUTH AVENUE NE GRAND RAPIDS, MI 49505 USA | | | | AM PICK UP IF POSSIBLE | | | | | |
| CCONSIGNEE | | | | BILL FREIGHT CHARGES TO 170767 | | | | | |
| Freight Charge Terms PREPAID <input type="checkbox"/> Master bill of lading with attached underlying bills of lading. | | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| Customer Order No. | | | | Additional Shipper Information | | | | | |
| | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| Handling Unit | | Package | | Enter is Skid, Carton Quantity, Description and NMFC NO and Class. See Example below | | | | LTN Only | |
| Qty | Type | Qty | Type | Weight | HM (X) | Commodity Description <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small> | | NMFC No. | Class |
| | SKIDS | | | | | Slats | | FAX | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | 18000 | | | | | |

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 in this shipment may be applicable. See 49 USC § 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.

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

Shipper Signature Maximo Lopez

Shipper Signature/Date

WAL 5/5/25
This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☒ By shipper

Freight Counted:

- ☒ By shipper
- ☒ By driver/pallets said to contain
- ☒ By driver/pieces

Carrier Signature/Pickup 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.

ASR 5-6-25