



INVOICE

BILL TO:
FUSION TRANSPORT LLC
301 NJ 17 FLOOR 11
RUTHERFORD, NJ 07070

INVOICE DATE: 05/09/2025
INVOICE #: R90094
TERMS: NET 30
DUE DATE: 06/09/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/08/2025		2929 Roosevelt Hwy, College Park, GA 30337, USA - 6004 Walton Wy, Mt Crawford, VA 22841, USA			
		Freight Income	1	\$1,400.00	\$1,400.00

TOTAL
\$1,400.00

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: LD830195 Date: 05/08/2025

CARRIER INFORMATION		FUSION TRANSPORT CONTACT	
CARRIER NAME:	Royal3 Inc	CONTACT NAME:	Cecil Peters
CONTACT NAME:	Nikola Stamenkovic	PHONE NUMBER:	
PHONE NUMBER:	6304857370	E-MAIL ADDRESS:	cpeters@fusiontransport.com
BILL TO (MAILING ADDRESS)		FREIGHT BILL SUMMARY	
BILL TO NAME:	FUSION TRANSPORT	NUMBER OF STOPS	2
CONTACT:	FUSION TRANSPORT	TOTAL MILEAGE:	537.6
ADDRESS:	301 ROUTE 17 NORTH, 11TH FLOOR	BASE RATE:	\$1,400.00
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	\$1,400.00 USD
SPECIAL INSTRUCTIONS:			

1 - PICKUP APPT DATE/TIME: 05/08/2025 13:00 - 05/08/2025 13:00 APPT NUMBER: LD830195

NAME: FUSION TRANSPORT c/o HWC LOGISTICS SHIPMENT ID(S): SN453977,
 ADDRESS: 2929 ROOSEVELT HWY SO454060,
 ADDRESS:
 CITY, STATE, ZIP: COLLEGE PARK, GA 30337
 CONTACT:
 PICKUP INSTRUCTIONS:

PCS 2465 PALLETS 31 WEIGHT 8217

1 - DELIVER APPT DATE/TIME: 05/09/2025 09:30 - 05/09/2025 09:30 APPT NUMBER: 33305663

NAME: WAL-MART DC #7045 SHIPMENT ID(S): SN453977,
 ADDRESS: WALMAR22841 SO454060,
 ADDRESS: 6004 WALTON WAY
 CITY, STATE, ZIP: MT CRAWFORD, VA 22841
 CONTACT: SHIPPING 540-801-3100
 DELIVERY INSTRUCTIONS:

PCS 2465 PALLETS 31 WEIGHT 8217

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.

Authorized Carrier Signature: _____ **Date:** _____

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.



Equip ID 5260112 Status AP

Equip Arrival 05/09/25 09:07 Temp1

Carrier GEXW Temp2

Seal 397594 Temp3

Reseal

Fuel Lvl

DoorZone APPOINTMENT

Dept SSTK

Del Date 05/09/25 09:30 Type 53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature



Delivery# 33305663

DC 7045



LOADER:
TRAILER #:

Load Manifest
NOT TO BE USED AS A BOL OR FOR A POD
Date: 05/07/2025

CARRIER INFORMATION		Load ID:		LOAD SUMMARY	
CARRIER NAME:		LD830195		NUMBER OF DROPS:	1
CONTACT NAME:				SHIP DATE:	05/08/2025 00:00 - 05/08/2025 00:00
PHONE NUMBER:				TOTAL PALLET POSITIONS:	31
FAX NUMBER:				TRAILER:	
				TOTAL WEIGHT:	8217 lb

#	Drop Location	Appt Date/No		Special Instructions				
1	WAL-MART DC #7045 WALMAR228416004 WALTON WAY MT CRAWFORD, VA 22841	05/09/2025 09:30 33305663		Seal # 397594				

Customer	Shipment ID	Order No	PO No	BOL No	Shipping Order No	Pallet Pos	Quantity	Weight
BRADSHAW HOME WMT BLOOMINGDALE, GA (MT CRAWFORD, VA)	SN453977	782702	1732816613,48089 89705,4981478650, 4981478651,49814 78654,6238130512, 6682592508,66825 92511,7880674374, 7880674375,83829 40392,9932502920, 9932502921,99325 02922	001117130005954 94	SO454060	31	2,465	8,217

Printed By: Ed Geiger (egeigerV3) at 08:11 EDT on 05/07/2025

HANDLING UNIT				CARRIER INFORMATION			LTL ONLY	
QTY	TYPE	QTY	PACKAGE TYPE	WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity name, origin or additional date of delivery or delivery point, as applicable, and carrier's reference number, if any.</small>	NMFC #	CLASS
			1 Case	3 lbs		101425.09	101425.09	70
			2 Case	12 lbs		176600	176600	70
			11 Case	12 lbs		56290.09	56290.09	70
			289 Case	1507 lbs		156600.09	156600.09	70
			1 Case	1 lbs		52895.02	52895.02	85
			4 Case	12 lbs		101425	101425	85
			4 Case	39 lbs		156600.08	156600.08	85
			35 Case	147 lbs		101425.08	101425.08	85
			2 Case	11 lbs		153900.07	153900.07	92.5
			3 Case	16 lbs		101425.07	101425.07	92.5
			38 Case	186 lbs		156600.07	156600.07	92.5
			400 Case	835 lbs		56290.07	56290.07	92.5
			420 Case	420 lbs		33010.07	33010.07	92.5
			14 Case	207 lbs				FAK
31			2465	8217 lbs		GRAND TOTAL		

Trailer Control Record

DC#: 7045

TCR: f5fb1b49-f016-4c46-a416-06c2e3cea03a

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260112	GEXW	33305663	05/09/2025 09:30	05/09/2025 09:07:51

Arrival Information

Inbound Seal #: 397594	Sealed at Gate: N	Intact: Y
AP Associate: dgpulli	Current Seal #: 397594	Load ID#: 0
Comments: PULL AND FAX 2013310038 PODSFUSIONTRANSPORTCOM		

Delivery

Cases: SSTK 1364 ASM 1094	Total: 2458
---------------------------	-------------

Receiving Dock

Door #: 309	Assigned by: eim001c	Closed by: odi0002
Unloader: eim001c	Unload Start Time: 05/09/2025 10:15:49	Unload End Time: 05/09/2025 11:25:45
Driver Arrival at Window: 05/09/2025 09:21	Paperwork Available at Window: 05/09/2025 11:46	

Receiving Office

Drop: N	Driver Unload:
Commodity: SSTK	
Tractor #: 384914	

Return/Transfer

Trailer Empty: N	Reason:
Return Contents:	
Description:	

Seal Information

Seal Number: 397594	Sealed By: odi0002
---------------------	--------------------

Receiving Office

Trailer Resealed By: odi0002

Outbound Information

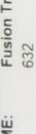
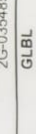
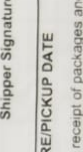
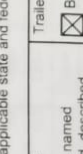
AP Associate:	D/T:	Outbound Seal #:
---------------	------	------------------

Door Change Log

Timestamp	Event	User
05/09/2025 09:22:31	Location updated to door 7045 - 309	cth000i

MASTER BILL OF LADING

04/29/2025

SHIP FROM Name: Bradshaw Home Address: 201 Savannah Portside Int'l Pkwy City/State/Zip: Bloomingdale GA 31302 SID#: 9010178509		SHIP TO Name: WAL-MART DC 7045A ASM Address: 6004 WALTON WAY City/State/Zip: MOUNT CRAWFORD VA 22841		THIRD PARTY FREIGHT CHARGES BILL TO Name: Address: City/State/Zip:	
Bill of Lading 00111713000595494 		CARRIER NAME: Fusion Transportation Trailer number: 632 Seal Number: 2G-035485 SCAC: GLBL Pro number: 782702 		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input checked="" type="checkbox"/> Master Bill of Lading, with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: POS REPLEN					
Customer Load# 782702 Must Arrive By: 05/09/2025					
CUSTOMER ORDER NUMBER GRAND TOTAL 2465		WEIGHT (LB) 8217 lbs		PALLET/SUP ADDITIONAL SHIPPER INFO	
See Attached Underlying Bills of Lading					
CARRIER INFORMATION COMMODITY DESCRIPTION LTL ONLY NMFC # CLASS Handling Unit Package Qty Type 31 2465 8217 lbs GRAND TOTAL					
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 _____"		COD Amount: \$ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		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.	
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 DOT.		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Chep Pallets 48" Spaces 21 60" Spaces 1		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. 	

For any issues, please contact BradshawOSD@bradshawhome.com

Drop - Door 118
Kawase East
4/30/25
9:15am

SUPPLEMENT TO THE BILL OF LADING

Date: 04/29/2025

Master Bill Of Lading Number: 00111713000595500

SPECIAL INSTRUCTIONS

"Multiple Orders to Same Destination"
Underlying Bill of Lading Numbers:
00111713000595463
00111713000595494
00111713000595364
00111713000595371
00111713000595432
00111713000595401
00111713000595470
00111713000595449

CUSTOMER ORDER INFORMATION				CUSTOMER ORDER INFORMATION		ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SUP				
1732816613	30	27 lbs	(✓) N	7600517-7744651			
4806989705	64	320 lbs	(✓) N	7600510-7744643			
4981478650	465	1343 lbs	(✓) N	7599968-7744551			
4981478651	68	778 lbs	(✓) N	7600514-7744647			
4981478654	161	441 lbs	(✓) N	7600114-7744436			
6238130512	82	641 lbs	(✓) N	7600542-7744681			
6682592508	512	644 lbs	(✓) N	7600535-7744667			
6682592511	284	1456 lbs	(✓) N	7600536-7744665			
7880674374	400	835 lbs	(✓) N	7600546-7744677			
7880674375	168	932 lbs	(✓) N	7599991-7744571			
8382940382	4	12 lbs	(✓) N	7600551-7744684			
9932502920	98	286 lbs	(✓) N	7600568-7745001			
9932502921	76	323 lbs	(✓) N	7600609-7744586			
9932502922	46	192 lbs	(✓) N	7600569-7744700			
GRAND TOTAL	2465	8216 lbs					

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT (LB)	H.M. (X)			NMFC #	CLASS
31 Pallets	5 Case	16 lbs		101425.06		101425.06	100
	22 Case	45 lbs		33010.06		33010.06	100
	68 Case	169 lbs		156600.06		156600.06	100
	1 Case	3 lbs		153900.05		153900.05	125
	33 Case	183 lbs		156600.05		156600.05	125
	63 Case	260 lbs		101425.05		101425.05	125
	128 Case	574 lbs		156600.1-9		156600.1-9	150
	2 Case	3 lbs		52900.04		52900.04	175
	4 Case	16 lbs		177320.04		177320.04	175
	64 Case	221 lbs		33010.04		33010.04	175
	102 Case	434 lbs		156600.04		156600.04	175
	142 Case	723 lbs		101425.04		101425.04	175
	200 Case	885 lbs		13120.04		13120.04	175
	8 Case	89 lbs		33010.03		33010.03	250
	11 Case	10 lbs		177320.03		177320.03	250
	13 Case	59 lbs		101425.02		101425.02	250
	95 Case	75 lbs		156600.03		156600.03	250
	1 Case	8 lbs		52900.02		52900.02	300
	161 Case	441 lbs		156600.02		156600.02	300
	1 Case	2 lbs		177320.01		177320.01	400
	47 Case	138 lbs		59290.01		59290.01	400
	61 Case	390 lbs		13120.01		13120.01	400
	6 Case	48 lbs		52900.11		52900.11	60
	3 Case	16 lbs		52900.10		52900.10	65
31	2465	8217 lbs				GRAND TOTAL	

Trailer Control Record

DC#: 7045

TCR: f5fb1b49-f016-4c46-a416-06c2e3cea03a

Trailer Number 5260112 Carrier GEXW Delivery Number 33305663 Appointment Time 05/09/2025 09:30 Arrival Date 05/09/2025 09:07:51

Arrival Information
Inbound Seal #: 397594 Sealed at Gate: N Intact: Y
AP Associate: dgpulli Current Seal #: 397594 Load ID#: 0
Comments: PULL AND FAX 2013310038 PODSFUSIONTRANSPORTCOM

Delivery
Cases: SSTK 1364 ASM 1094 Total: 2458

Receiving Dock
Door #: 309 Assigned by: eim001c Closed by: odi0002
Unloader: eim001c Unload Start Time: 05/09/2025 10:15:49 Unload End Time: 05/09/2025 11:25:45
Driver Arrival at Window: 05/09/2025 09:21 Paperwork Available at Window: 05/09/2025 11:46

Receiving Office
Drop: N Driver Unload: Return/Transfer
Commodity: SSTK Trailer Empty: N Reason:
Tractor #: 384914 Return Contents: Description:

Seal Information
Seal Number: 397594 Sealed By: odi0002 Receiving Office
Trailer Resealed By: odi0002

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

Door Change Log
Timestamp 05/09/2025 09:22:31 Event Location updated to door 7045 - 309 User cth000i