



INVOICE

BILL TO:

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

INVOICE DATE: 06/12/2025**INVOICE #:** R95503**TERMS:** NET 30**DUE DATE:** 07/12/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/11/2025		912 S Black Cat Rd, Joplin, MO 64801, USA - 3110 IL-89, Spring Valley, IL 61362, USA			
		Freight Income	1	\$1,050.00	\$1,050.00

TOTAL

\$1,050.00

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



*** Carrier Confirmation ***

Date: 06/11/2025
Order #: 1901182

Email all required paperwork to:

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

Carrier:	ROYAL3 INC	Transplace Contact:	Jesse Skudlark
	Lombard IL 60148		Phone: 870-674-1613
Contact:	Mack		Fax:
Phone:			Email: Jesse.Skudlark@uberfreight.com
Fax:			

Order	Order:	1901182	Commodity:	
	Temp:	Min: Max:	Weight:	10,886
	Temp Note:		Pieces:	
	Hazmat:	N	Trailer:	V
	Hazmat UN Code:			

PU 1	REYNOLDS WAREHOUSE	Date:	06/11/2025 1300
	912 S Black Cat Rd		06/11/2025 1330
	JOPLIN MO 64801	Weight:	
		Cases:	
	Pickup Reference Number	131721	Pieces:
	Pickup Reference Number	131667	Pieces:

SO 2	WAL-MART DC 6092A-ASM DIS	Date:	06/12/2025 0830
	3110 ILLINOIS HWY 89		06/12/2025 0830
	SPRING VALLEY IL 61362	Weight:	
		Cases:	
	Purchase Order Number	8183092653	Pieces: 0
	Purchase Order Number	1481385512	Pieces:
	Delivery Reference	33858727	Pieces:

Comment:	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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Comment:	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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Comment:	PU 1	ALPHIACO: EARLY AND LATE ARRIVALS TO WALMART RECEIVERS ARE SUBJECT TO FINES.
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Payment:	Carrier Freight Linehaul	\$1,050.00
	Total Carrier Pay	\$1,050.00

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: _____



PACKING LIST 131721

Ship Date: 06/11/2025

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

SHIP TO:
WAL-MART DC 6092A-ASM DIS
3110 ILLINOIS HWY 89
SPRING VALLEY, IL 61362 US

CUSTOMER: WAL-MART DC 6092A-ASM DIS
SALES ORDER: SOE25007644
PO Number: 8183092653
SHIP VIA: UBER FREIGHT

Line No	Customer SKU	Item ID	Description	Quantity	UOM
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1	577697936	Pack ID 54598917	WAL PB GF BEEF BOAR DOG 11# Lot Code AUG122026X133512A	33	EA
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2	577697938	Pack ID 54598917	WAL PB GF BEEF BOAR DOG 24# Lot Code JUL182026X108542B	23	EA
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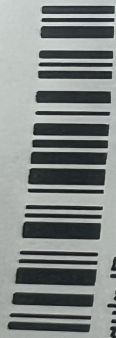
3	586930223	Pack ID 54598916	WAL PB PRO SS TURK CAT 4/7# Lot Code JUL092026X099511A	27	EA
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4	586930224	Pack ID 54598915	WAL PB PRO SR CKN CAT 4/7# Lot Code JUL162026X106511A	16	EA
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5	586930225	Pack ID 54598915	WAL PB PRO CKN KITTEN 4/7# Lot Code JUN022026X062531A	10	EA
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6	587708673	Pack ID 54598916	WAL PB PRO HW CKN DOG 4/8# Lot Code JUL082026X098521B	6	EA
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Total Pallet Qty: 3
Total Piece Qty: 115
Total Gross Weight: 2712.84



Equip ID 97975

Status AP

Equip Arrival 06/12/25 08:23

Temp1

Carrier TPQL

Temp2

Seal 23515159

Temp3

Reseal

Fuel Lvl

DoorZone Subcenter 1 130 Dept SSTK

Del Date 06/12/25 08:30 Type 53

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

Driver Signature



Delivery# 33858727 DC 6092

Address: PO Box 425

City/State/Zip: Lowell, AR 72745

SPECIAL INSTRUCTIONS:

Veracity Logistics LLC



CUSTOMER: WAL-MART DC 6092R-REGULAR
SALES ORDER: SOE25007579
PO Number: 1481385512
SHIP VIA: UBER FREIGHT

PACKING LIST 131667

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

SHIP TO:
WAL-MART DC 6092R-REGULAR
3120 ILLINOIS HWY 89
Spring Valley, IL 61362 US

Ship Date: 06/11/2025

Name: Alpha C/O Veracity
Address: 912

Quantity UOM

Line No	Customer SKU	Item ID	Description	Qty	UOM
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1	577697934	50000534	WAL PB GF BEEF BOAR DOG 4/4#	60	EA
2	587708651	50009039	WAL PB PRO LB CKN DOG 30#	120	EA
3	587708652	50009037	WAL PB PRO CKN BR PUP 16#	60	EA
4	587708653	50009035	WAL PB PRO SR SALM DOG 4/8#	36	EA
5	587708654	50009036	WAL PB PRO CKN BR PUP 4/8#	36	EA

Pack ID	005011421	Lot Code	JUL012026X091532A	Qty	40
Pack ID	005011447	Lot Code	JUL012026X091532A	Qty	40
Pack ID	005011360	Lot Code	JUL012026X091532A	Qty	40
Pack ID	004931188	Lot Code	JUN122026X072532A	Qty	60
Pack ID	005057563	Lot Code	JUL122026X102521B	Qty	36
Pack ID	005064141	Lot Code	JUL142026X104541B	Qty	36

Total Pallet Qty: 7
Total Piece Qty: 312
Total Gross Weight: 8173.68

Printed by: Robert Kimberling

SHIP FROM

SHIP TO

BILL OF LADING

SHIP DATE: 06/11/2025

BILL OF LADING

Bill of Lading Number: 96920

Load #: 131721



☐ FOB

SHIP TO

Name: WAL-MART DC 6092A-ASM DIS

Address: 3110 ILLINOIS HWY 89

City/State/Zip: SPRING VALLEY, IL 61362

CID#: 6092A

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		Product #	Item ID	Product Description	NMFC Class	Frt Class	Weight
Qty	Type	Qty	Type						
6	CTNS	1	PALLETS	587708673	50009040	WAL PB PRO HW KKN DOG 47#	67050	55	200.0
27	CTNS	1	PALLETS	586930223	50008967	WAL PB PRO SS TURK CAT 47#	67050	55	793.0
23	CTNS	1	PALLETS	577697938	50000536	WAL PB GF BEEF BOAR DOG 24#	67050	55	575.0
33	CTNS	1	PALLETS	577697936	50000535	WAL PB GF BEEF BOAR DOG 11#	67050	55	379.0
10	CTNS	1	PALLETS	586930225	50008966	WAL PB PRO CKN KITTEN 47#	67050	55	293.0
16	CTNS	1	PALLETS	586930224	50008965	WAL PB PRO SR CKN CAT 47#	67050	55	470.0
115	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 06/11/2025	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.
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DC 6092 PO# DATE: 6-11-25

FREIGHT BILL RECEIVED IN FULL

TTLR# TOT CS REC TOT PLTS TOTAL CASES REJECTED REASON REC'D BY: DRV HELPED UNLOAD: Y N

06/11/2025

Driver

SHIP FROM

Name: Alpha C/O Veracity Logistics
Address: 912 South Black Cat Road
City/State/Zip: Joplin, MO 64801
SID#:

SHIP TO

Name: WAL-MART DC 6092R-REGULAR
Address: 3120 ILLINOIS HWY 89
City/State/Zip: Spring Valley, IL 61362
CID#: 6092R

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:

BILL OF LADING

Ship Date: 06/11/2025

Bill of Lading Number: 96921

Load #: 131667



CARRIER: UBER FREIGHT

Trailer number: W97975

Seal number(s): 23515159

SCAC: TSGT

PRO Number:

Customer PO: 1481385512

Order Number:

Type: 0033

Dept: 00008

Deliver By Date: 06/13/2025

☐ FOB

☐ FOB

Freight Charge Terms: Prepaid


Handling Unit		Package		Product #	Item ID	Product Description	NMFC	Frt Class	Weight
Qty	Type	Qty	Type						
120	CTNS	3	PALLETS	587708651	50009039	WAL PB PRO LB CKN DOG 30#	67050	55	3,750.00
36	CTNS	1	PALLETS	587708654	50009036	WAL PB PRO CKN BR PUP 4/8#	67050	55	1,202.04
60	CTNS	1	PALLETS	577697934	50000534	WAL PB GF BEEF BOAR DOG 4/4#	67050	55	1,009.80
60	CTNS	1	PALLETS	587708652	50009037	WAL PB PRO CKN BR PUP 16#	67050	55	1,009.80
36	CTNS	1	PALLETS	587708653	50009035	WAL PB PRO SR SALM DOG 4/8#	67050	55	1,202.04

312 Total Pallets: 7

8,173.68

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 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 regulations.  06/11/2025	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.
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DC 6092 PO# DATE: 6-13-25

FREIGHT BILL RECEIVED IN FULL

TLR# TOT CS REC TOT PLTS TOTAL CASES REJECTED REASON REC'D BY: DRV HELPED UNLOAD: Y N

