



INVOICE

BILL TO:
FUEL TRANSPORT INC
2480 RUE SENKUS
LASALLE, QC H8N 2X9

INVOICE DATE: 06/13/2025
INVOICE #: R95506
TERMS: NET 30
DUE DATE: 07/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/12/2025		9645 W HILLS CT, KUTZTOWN, PA 19530 - 1911 CONTINENTAL BOULEVARD, CHARLOTTE, NC 26273			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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 CONFIRMATION
LOAD #: 1157296PHONE #: 312 379 8272
866 433 3835**ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT****CARRIER NAME:** ROYAL 3 INC / ZIGI FREIGHT INC**PHONE:** 630-485-7370**FAX:****WITH:** STERLING MEDICA**EMAIL:** DISPATCH@ROYAL3INC.COM**DATE SENT:** June 11, 2025 11:14:12AM**BY:** Tyler Espinosa

tyler.espinosa@fueltransport.com

LOAD INFORMATION: U0124516

Requested Equipment - 53 foot Tan Van

QTY	UNITS	QTY	UNITS	DESCRIPTION	LBS	KGS
1	LD	0		FOOD GRADE MERCHANDISE	44,725	20,287

PICKUP U0124516LEHIGH VALLEY DC-0241
9645 W HILLS CT, KUTZTOWN, PA 19530**PICKUP APPOINTMENT AT :** 2025-Jun-12 10:30 am

Trace Numbers

Appt# - 517441785

P/O# - 8783126955

SO # - 517441785

Pickup Notes:

517441785-0003952767 on 6/12/2025

10:30:00 AM

FOOD GRADE MERCHANDISE; PCS: 1; WGT: 44,725.0

Contact Info: Fuel Transport 1-866-433-3835

DELIVER U0124516SAMS CLUB 8206
1911 CONTINENTAL BOULEVARD, CHARLOTTE, NC 28273**DELIVERY APPOINTMENT AT :** 2025-Jun-13 6:00 am

FOOD GRADE MERCHANDISE; PCS: 1; WGT: 44,725.0

Contact Info: Fuel Transport 1-866-433-3835

Trace Numbers

Appt# - 517441785

P/O# - 8783126955

SO # - 517441785

***** MUST REPORT ANY DELAYS , BREAKDOWNS OR DISCREPANCIES IMMEDIATELY TO FUEL DISPATCH
24/7 (866-433-3835) *******SHIPMENT INSTRUCTIONS********* ENSURE LOAD IS SECURED ************** 2 STRAPS REQUIRED ************** POD AND LUMPER RECEIPT ARE TO BE SENT WITHIN 24 HOURS OF DELIVERY. FAILURE TO DO
SO MAY RESULT IN FINES OR NON-PAYMENT *********Fuel**

Montréal Toronto Chicago Carson City

LOAD CONFIRMATION

LOAD #: 1157296

PHONE #: 312 379 8272
866 433 3835

ALL DRIVERS MUST PICK UP AND DELIVER AS FUEL TRANSPORT

AGREED RATES

Our Reference	Rate Type	Amount
U0124516	BASE	\$1,000.00
TOTAL: \$USD		<u>\$1,000.00</u>

BILLING INSTRUCTIONS

- * The above 'Load Number' and 'Our Reference Number(s)' must be referenced on your invoice.
- * A copy of the Original Bills must be provided with your invoice.
- * Original paper work includes: all pages of BOL, custom documents, packing slips and other relevant documents pertaining to the load.
- * Following delivery, all PPW + Invoice must be forwarded to billing@fueltransport.com
- * For Payment Status: acctspayable@fueltransport.com

****BILLING INSTRUCTIONS MUST BE RESPECTED FOR TIMELY PAYMENT ****

Send Invoice To / Envoyez la facture à

Fuel Transport US Inc.
2480 Rue Senkus
LaSalle QC H8N 2X9
WWW.FUELTRANSPORT.COM

LE TRANSPORTEUR DE TOUTE MARCHANDISE INCLUSE DANS LE PRÉSENT CONTRAT, NE FERA PAS DE SOUS-TRAITANCE OU DE TRANSITION (BROKER) À UNE TIERCE PARTIE. TOUS LES TAUX INCLUS LA SURCHARGE DE CARBURANT, LE TEMPS D'ATTENTE ET SONT FINALS À MOINS D'ÊTRE SPÉCIFIÉ AUTREMENT. TOUTES CHARGES SUPPLÉMENTAIRES DOIVENT ÊTRE CONFIRMÉES PAR TÉLÉCOPIEUR PAR LE DÉPARTEMENT OPÉRATIONNEL CHEZ FUEL TRANSPORT ET DOIVENT ÊTRE ACCOMPAGNÉES AVEC VOTRE FACTURATION. LA FACTURATION DOIT ÉGALEMENT INCLURE UNE COPIE DU CONNAISSEMENT DE L'EXPÉDITEUR SIGNÉE PAR LE RECEVEUR SANS PREUVE DE DOMMAGE OU MANQUE DE MARCHANDISE AFIN D'ASSURER UN PAIEMENT.

CARRIER SHALL NOT SUB-CONTRACT OR BROKER TO ANY 3RD PARTY THE TRANSPORTATION OF ANY FREIGHT TENDERED IN THIS CONTRACT. ALL RATES INCL. FUEL SURCHARGES & WAITING TIMES ARE FINAL, UNLESS OTHERWISE SPECIFIED. ALL EXTRA CHARGES MUST BE CONFIRMED BY FAX BY Fuel Transport US Inc. PRIOR TO INVOICING. INVOICES MUST BE ACCOMPANIED BY A COPY OF FUEL'S CARRIER CONFIRMATION AS WELL AS A SIGNED COPY OF SHIPPER'S BILL OF LADING WITH NO SHORTAGES OR DAMAGES TO ENSURE TIMELY PAYMENT

Please sign and fax to 514 948 4441

Samm Stanojevic
(SIGNATURE)

Samm Stanojevic
(PRINTED NAME)

(DATE)

Fuel

Montréal Toronto Chicago Carson City

Shipper Provided Short Form Bill of Lading - Not Negotiable - Domestic Original

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this shipping order

The property described below is apparent good order, except as noted contents and conditions 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 at all or any of the said property over all or any portion of the 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 (American) Bill of Lading set forth in the Uniform Freight Classification in effect on the date hereof, if this is a rail or 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, including those on the back thereof, 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.

Packing List - For Bol Number 0005012249

Shipment Number	Stop	Carrier	Scheduled	Page
0005012249	1	FUEL TRANSPORT INC	06/10/2025	1
Delivery Note	Purchase Order	Movement Number	OSC Order Number	
0085974546	8783126955	517441785	0003952767	
Ship Location	Mode	Actual Ship Date		
0241	DELV	6/12/2025		

Ship-To Customer: 0096382002

SAM S CLUB DC 8206 NC
 PIEDMONT DIST
 1911 CONTINENTAL BLVD STORE #8206
 CHARLOTTE, NC 28273
 United States Of America

CHEP - Chep Pallet

Count 26

Line No.	Total Weight	Total Quantity	UM	Product Description	Product Code	Pallets	Units
0010	10944	6	RT	44/3/2/96z CRANBERRY GRAPE NONROUND	14084-000	6	0
0020	3870	4	RT	24/12/48Z ORIGINAL	14772-007	4	0
0030	5763	4	RT	105/18/10Z CRBY VARIETY PK(CJ/CA/CG)RTD	14486-000	4	0
0040	20063	11	RT	44/3/2/96z 100% CRANBERRY RTD	14089-000	11	0
0050	1824	1	RT	44/3/2/96z CRANBERRY NONROUND RTD	14087-000	1	0

Manual Loading Instructions: Please include additional airbags.

Manual Shipping Instructions: CARRIERS PLS BE AWARE TO USE 53'X102" ON

EDI General Instructions: Must Arrive By Date:20250613
 CANCEL BY 20250608

42464	26	ORDER	TOTALS	26	0
42464	26	STOP	TOTALS	26	0
42464	26	DELIVERY	TOTALS	26	0



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Bill of Lading

Carrier	Trailer	Movement Number	BOL Number
FUEL TRANSPORT INC ICC Number: 480291	P5260128	517441785	0005012249

Stop	Units	Weight	Customer Name	Shipment #
0085974546	26	42463.57	SAM S CLUB DC 8206 NC PIEDMONT DIST 1911 CONTINENTAL BLVD STORE #82C CHARLOTTE, NC 28273 United States Of America	0005012249 Note # 0085974546 PO # 8783126955 OSC # 0003952767

1794 Pallet Weight

TOTAL:

26

44257.57

--- See Attached Documents For Delivery Instructions ---

Weight
38593.76
3869.81

NMFC

73227

73227 FOODSTUFFS JUICE NOI LTL60 TL35

73340

73340 Fruit Candied NOI LTL60 TL 40

---SHIPPER, LOAD AND COUNT ---

CHEP - Chop Pallet

Count 26

Freight Charges Are
Pre Paid

Seal Number: 7045631

Trailer Inspected by:
Loaded at Door:DR012

Sam's DC 8206	
Receiver # <u>443933</u>	TRI# <u>5260128</u>
PO# <u>8783126955</u>	PLTS <u>26</u>
Total Received <u>26</u>	STC <u>3948</u>
Over <u>0</u>	Short <u>0</u>
Damage Kept <u>0</u>	ROC Damage <u>0</u>
Rec'd By <u>Jaw</u>	Date <u>6-13-25</u>



Equip ID: 5260128

Status: AP

Equip Arrival: 06/13/25 05:53

Temp1:

Carrier: RBTW

Temp2:

Seal: 7045631

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: Sub1 103

Dept: SAXD

Del Date: 06/13/25 06:00

Type: 53

have read and understand the posted copy of Wal-Mart's
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 84123493

DC: 8206

[Signature]

BILL OF LADING - Original

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Bill of Lading - 0005012249

Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the Consignee without recourse on the Consignor, the Consignor shall sign the following statement: The Carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PO#: 8783126955

SHIPPING	Signature of Consignor/Shipper: _____
	Signature of Carrier: _____
	Carrier Arrival Date/Time: 6/12/2025 9:56:58 AM LL
	Carrier Appointment Date/Time: 6/12/2025 10:30:00 AM
	Carrier Departure Date/Time: 6/12/2025 12:06:35 PM
RECEIVING	Signature of Consignee/Receiver: _____
	Delivery Date: _____ Time: _____
	Received # Pallets: _____ Received # Units: _____

OSC - LeHigh Valley DC
9645 West Hills Court
LHV DC - KUTZTOWN, PA 19530

COMMENTS:

OS&D must be reported to 1-877-234-8154 within 72 hours from customer pickup or vendor shipment from an Ocean Spray DC. Notification may also be emailed to: OceanSprayOSD@chrobinson.com
Cold Weather Notice for shipments other than frozen, refrigerated, or temperature controlled products from October 15 thru April 15. This shipment is susceptible to freezing if delayed for prolonged periods while exposed to freezing temperatures. If a layover or extended delay is anticipated or encountered, contact shipper for instructions

NOTES:

Mail Freight Bill To:
Ocean Spray Cranberries
OCEAN SPRAY FREIGHT
C/O 3RD PARTY CHR
1840 N MARCEY STREET
CHICAGO, IL 60614
OS&D 877-234-8154

BILL OF LADING - Original