



## INVOICE

**BILL TO:**

FORDS FAST FREIGHT LOGISTICS LLC  
1060 N CAPITOL AVE SUITE 3-101  
INDIANAPOLIS, IN 46204

**INVOICE DATE:** 06/16/2025**INVOICE #:** R95974**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		1010 BREWBAKER, SAINT ELMO, IL 62458 - 426 LOGISTICS DR, CHEYENNE, WY 82009			
		Freight Income	1	\$2,200.00	\$2,200.00

**TOTAL**

\$2,200.00

**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**



## LOAD CONFIRMATION: TRIP-10317

Fords Fast Freight Logistics LLC  
1060 N Capitol Ave STE 3-101  
Indianapolis, IN 46204  
USA  
Tel: (463) 218-3790  
Fax: (833) 467-4671

Carrier: Zigi Freight INC DBA Royal3  
Attention: Bonnie  
Equip. Req.: Van  
Phone: (630) 566-1434

### Shipment 1

INV-8929

<b>Pickup Date:</b>	<b>Jun 13, 2025 12:00 PM</b>	<b>Delivery Date:</b>	<b>Jun 15, 2025 04:31 AM</b>
<b>Commodity:</b>	CB BFRNI 24/15Z; 1,616 pieces; 42,237.02 lbs		
<b>Shipper:</b>	ST ELMO IMC/ST ELMO IMC 1010 BREWBAKER SAINT ELMO, IL 62458	<b>Consignee:</b>	WAL-MART DC 7077/WAL-MART DC 7077 426 LOGISTICS DR CHEYENNE, WY 82009
<b>Ship Ref #:</b>	703771789N	<b>Consignee Ref #:</b>	33862123
<b>Loading Info:</b>	0500-1500, 1700-0300 M-F, 0700-1300 S		
<b>Pickup Note:</b>	BM:03491006004064876 PO:6682822412 AO:33862123	<b>Delivery Note:</b>	BM:03491006004064876 CB:03491006004064876 PO:6682822412 AO:33862123 OI1:0012454013 OI2:6682822412

In case of delays or problems, please call Austin Niccum at (463) 218-3790

Charge Description	Amount
Freight Load*	\$2,200.00
<b>USD Total</b>	<b>(All Inclusive Rate - INCL FUEL SURCHARGES) \$2,200.00</b>
<b>Signature:</b> _____	<b>Date:</b> _____
<b>Carrier Pro#:</b> _____	<b>Driver's Cell#:</b> _____

**PLEASE SIGN and email to pod1@fordsfastfreight.com**

Loading Terms: Problems and delays must be reported immediately. Fords Fast Freight reserves the right to deduct late fees for missed appointments. Costs resulting from delays may be deducted from freight charges. Fords Fast Freight Logistics's load confirmation number must appear on Carriers invoice. Payment is issued 30 days from receipt of carrier invoice and proof of delivery with no exceptions noted. Detention is calculated after 2 hours from arrival and must be signed by the shipper or receiver. In order to qualify for detention, carrier must notify Fords Fast Freight has been at shipping/receiving facility for 1.5 hours and is 30 minutes from entering detention time. Detention policy is \$40/hr (up to \$150/detention). No detention if driver is late to appointment. All equipment must be clean of any debris, odor, or residue. TONU will not be paid due to any rejected trailers. NO DOUBLE BROKERING OF ANY LOADS!

ALL DRIVERS MUST CHECK IN AS FORDS FAST FREIGHT!!!

Please send BOLs to the POD email group provided when you accepted the load.  
Please send Invoices to invoice@fordsfastfreight.com and reference your TRIP number in the subject line.

Any late delivery will be subject to a \$150 late fee unless proper communication and documentation is provided to Fords Fast Freight. Also, any load that is required to track that does not track the ENTIRE transit will be fined \$150.

ATTENTION FOR FOURKITES TRACKING: IF A CUSTOMER REQUIRES FOURKITES TRACKING WHEN YOU ACCEPT A LOAD, YOU MUST HAVE THE DRIVER ACCEPT THE LINK  
TRIP-10317



## LOAD CONFIRMATION: TRIP-10317

**Fords Fast Freight Logistics LLC**  
**1060 N Capitol Ave STE 3-101**  
**Indianapolis, IN 46204**  
**USA**  
**Tel: (463) 218-3790**  
**Fax: (833) 467-4671**

WITHIN 45 MINUTES OF RATE CONFIRMATION BEING SENT OR WE WILL HAVE TO TAKE YOU OFF THE LOAD! ALL DRIVERS MUST HAVE THE APP DOWNLOADED AND LOCATION SERVICES ON! THIS IS MANDATORY, NO EXCEPTIONS! LINKS ARE BELOW TO DOWNLOAD THE APP:

Iphone: <https://apps.apple.com/us/app/fourkites-carrierlink/id1038402671>

Android: [https://play.google.com/store/apps/details?id=mobile.fourkites.com.carrierLink&pcampaignid=web\\_share](https://play.google.com/store/apps/details?id=mobile.fourkites.com.carrierLink&pcampaignid=web_share)



# STRAIGHT BILL OF LADING

Printed Date:  
6/13/2025

Page 1

<b>SHIP FROM</b>		<b>Master VICS BOL #:</b> 03491007037717894	<b>Master Shipment #:</b> 703771789N
Name: 3881- ST ELMO IMC Address: 1010 Brewbaker Dr City/State/Zip: St Elmo, IL 62458-1234		<b>Ship Date:</b> 06/13/2025	<b>Req. Delivery Date:</b> 06/15/2025
FOB:		<b>Carrier Name:</b> FORDS FAST FREIGHT <b>Transport</b> P5260193 LIVE <b>Seal number(s):</b> 2660395	
<b>SHIP TO</b>		<b>SCAC:</b> FOTQ <b>PRO Number:</b> 4929916	
Name: Wal-Mart DC 7077 Address: 426 Logistics Dr City/State/Zip: Cheyenne, WY 82009-8220		 (9012K)03491007037717894	
Location #:		FOB:	

CUSTOMER ORDER INFORMATION								
CUST POs	ORDER #	# OF CASES	# OF PALLETS	NET WEIGHT (LB)	Pallet/Slip (Circle One)		OTHER	ADDITIONAL SHIPPER INFO
					Y	N		
6682822412	0012454013	1616	17	41058.70	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
		0	0	0.00	Y	N		
GRAND TOTAL		1616	17	41059				

CARRIER INFORMATION										
PALLET			PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	WEIGHT (LB)	QTY	TYPE	NET WEIGHT (LB)	CUBE	H.M. (X)	Commodities requiring special or additional 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	NMFC #	CLASS
17	CHEP PALLETS	1190	1616	Case	41058.70	1648326.31				
0			0		0.00	0.00				
0			0		0.00	0.00				
0			0		0.00	0.00				
17		1190	1616		41059	1648326	TOTAL			
42249 (LB)							GROSS WEIGHT			

\*\*\* Freight descriptions and NMFC numbers will appear on Shipping Manifests if not noted on the Bill of Lading \*\*\*

**SPECIAL INSTRUCTIONS**

This shipment MUST move following all D.O.T. rules and regulations. If unable to deliver as scheduled, notify Consignor and Consignee immediately to reschedule delivery. Received subject to the written transportation contracts between shipper and carrier in effect on the date of issue of this bill of lading, otherwise the terms and conditions of service made known to shipper prior to and, in effect on, the date of issue of this bill of lading. The property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as shown above 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 own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of 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 the parties' written transportation contracts in effect on the date of issue of this bill of lading and, where not inconsistent with such contracts, to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that it 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 it and its assigns.

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

**Carrier Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Please Send Invoice to:  
Conagra Brands Freight Payable  
PO Box 982193  
El Paso, TX. 79998-2193

For Over/Short/Damage or other issues please call:  
**(800) 375-0338**

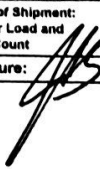
Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Signed: Conagra Brands Inc.**

We hereby certify that the following described product, which is offered for shipment in commerce, has been U.S. inspected and passed by the U.S. Department of Agriculture, is so marked, and at this date is not adulterated or misbranded.

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 Department of Transportation

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Where the rate is dependent on value, shipper is required to state specifically in writing the agreed or declared value of the property.

Method of Shipment: Shipper Load and Count	Keep Temperature:	The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per
<b>Shipper Signature:</b> 	<b>Date:</b> 6-13-25	

WALMART INC.  
DC 7077

DELIVERY CONFIRMATION REPORT

Report Date 06/15/2025

User ID mjm00bd

Delivery # 33862123 Trailer # 5260193 Carrier Code TRG1 Seal # 2660395 Arrival Date 06/15/2025 04:03:39 Receiving Start Time 06/15/2025 05:31:40 Receiving Stop Time 06/15/2025 05:44:26 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
6682822412	0	CONAGRA BRA NDS, INC.	-	20	VNPK	1,616	1,616	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6682822412	1	9262669	00064144043026 CHEF BEEFARONI	VNPK	224	224	224	0	0	0	-	0	-	0
6682822412	2	9262690	00064144043064 CHEF MINI RAVIOLI	VNPK	480	480	480	0	0	0	-	0	-	0
6682822412	3	9262802	00064144043224 CHEF SPAG MEATBALLS	VNPK	432	432	432	0	0	0	-	0	-	0
6682822412	4	9262830	00064144043156 CHEF BEEF RAVIOLI	VNPK	480	480	480	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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# Trailer Control Record

DC#: 7077

TCR: 6a77d0ae-c012-4a47-a727-4da301630ca3

Trailer Number

5260193

Carrier

TRG1

Delivery Number

33862123

Appointment Time

06/15/2025 03:30

Arrival Date

06/15/2025 04:03:39

## Arrival Information

Inbound Seal #: 2660395

Sealed at Gate: N

Intact: Y

AP Associate: jth008z

Current Seal #: 2660395

Load ID#: 0

Comments:

## Delivery

Cases:

Total: 1616

## Receiving Dock

Door #: 213

Assigned by: mjm00bd

Closed by: mjm00bd

Unloader: mjm00bd

Unload Start Time: 06/15/2025 05:31:40

Unload End Time: 06/15/2025 05:44:26

Driver Arrival at Window: 06/15/2025 04:11

Paperwork Available at Window: 06/15/2025 06:01

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 739

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 2660395

Sealed By: jth008z

## Receiving Office

Trailer Resealed By: jth008z

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

06/15/2025 04:39:30

Event

Location updated to door 7077 - 213

User

dml001a



Equip ID: 5260193

Status: AP

Equip Arrival: 06/15/25 04:03

Temp1:

Carrier: TRG1

Temp2:

Seal: 2660395

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SCGR

Del Date: 06/15/25 03:30

Type: 53

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

Driver Signature: \_\_\_\_\_



Delivery: 33862123

DC: 7077