



INVOICE

BILL TO:

PLS LOGISTICS SERVICES
2000 WESTINGHOUSE DRIVE SUITE 201
CRANBERRY TOWNSHIP, PA 16066

INVOICE DATE: 06/16/2025**INVOICE #:** R96037**TERMS:** NET 30**DUE DATE:** 07/16/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		1681 Hillside Rd, Hubertus, WI 53033, USA - 6006 Walton Wy, Mt Crawford, VA 22841, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

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 ID: 31694967
Shipment #: 517674905
BOL:

Carrier Contact

Carrier Name: ROYAL3 INC
DOT: 2828543
Contact: Nikola Stamenkovic
Phone #: (630) 485-7370
Email: dispatch@royal3inc.com

PLS Contact

PLS Rep: Gabriel Rodriguez
Phone #: 7248145099
Email: grodriguez@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
SEE NOTES	Van	35000.00	Dry food	-	844.000	- X - X - FT	-	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: SEE NOTES	WB Warehousing & Logistics - Holy Hill N128 W21077 Holy Hill Road RICHFIELD WISCONSIN 53076 -	Pick Up No Earlier Than 06/13/2025 13:00 Pick Up No Later Than 06/13/2025 13:00 Scheduling Type: By Appointment
Destination Delivery #: 33881219	Wal-Mart #7045 6006 Walton Way MOUNT CRAWFORD VIRGINIA 22841 -	Deliver No Earlier Than 06/15/2025 08:30 Deliver No Later Than 06/15/2025 08:30

Load Notes

Pick Up#: 1234408; 1234440; 1234430; 1234442; 1234455; 1234481
Delivery#: 5883541081; 3382834779; 6581987112; 3082771142; 7233005780; 4581959846

RATE DEDUCTIONS FOR EARLY OR LATE DELIVERIES

Food Grade Trailer Only Must check in at shipper with Pick up number, destination city and destination warehouse name. Must call in any shortages, overages or damages noted at delivery POD Must be 100% legible. Need a signed BOL for each PO/reference number. For Wal-Mart deliveries, BOL must have Wal-Mart's receiving stamp. Lumper receipt is required. *STRICT APPOINTMENTS

MUST be invoiced within 24 hours. Send POD to tissgroup@plslogistics.com and freightbills@plslogistics.com. Failure to invoice within 48 hours will result in deductions.

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$2000.00

ESTIMATED AWARD AMOUNT: \$2000.00

***Please refer to the PLS Pro Terms of Use for conditions of rate agreement and payment terms.**

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	Bill of Lading
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature:

Date:

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorials or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL from PLS (verbal approval not sufficient). Failure to meet pickup or delivery date/time may result in a claim or back charge that will be deducted from a carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.

Please submit the above requirements via one of the following methods: Email: freightbills@plslogistics.com Fax: (724) 741-6517 Please email grodriguez@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

****ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS.**** Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.



WB

WAREHOUSING & LOGISTICS
MATERIAL MANAGEMENT &
PACKAGING SOLUTIONS

Uniform Straight Bill of Lading

PAGE 1 OF 1

ORG CA # 55627

850720

Ship From: WB Warehousing - Holy Hill N128 W21077 Holy Hill Rd. Germantown, WI 53076	Bill of Lading Number: 850720-1	3rd Party Bill To: WAL-MART CORPORATE 702 Sw 8th St Bentonville, AR 72716
Ship To: Wal-Mart DC 7045R 6006 Walton Way Mt Crawford, VA 22841	Order Date: 6/4/2025 Ship Date: 6/13/2025 Sch. Arrival Date: 6/13/2025 Routing: Truck Load Freight Terms: PrePaid	SCAC: RBTW C.H. ROBINSON Trailer: P5260112 Seal: 1311501
Vendor: Gehl Foods W160 N11736 Crusader CT Germantown, WI 53022	Sec. 7. (a) The consignor or consignee shall be liable for the freight and other lawful charges accruing on the shipment, as billed or corrected, except that collect shipments may move without recourse to the consignor when the consignee stipulates by signature or endorsement in the space provided on the face of the bill of lading. Nevertheless, the consignor shall remain liable for transportation charges where there has been an erroneous determination of the freight charges assessed, based upon incomplete or incorrect information provided by the consignor.	

The property described below, in apparent good order, except as noted, contents and conditions of packages (unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to the all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, or attached, which are hereby agreed to by the shipper and accepted for himself and his assigns.

Notes: 1234442

Order Information

PO Number	Consignee Ref#	Shippers Ref#	Whse Load#	Quantity	Weight
3082771142		1234442	617778	348	4397

Carrier Shipment Information

H/M	Quantity	Item Number	Description	Cu.ft.	Weight
N	192 CS	C23074	8 oz Parent's Choice Pediatric Nutr Clean Van 16pk Lot/Batch# STCP2051925 Qty: 192 CS Wt: 1958.4 Vol: 192 Expiration Date: 06/18/2026 Mfg. Date: 05/19/2025 Buyer Part Number: 564993184	192	1958.4#
N	72 CS	C16000	8 oz Parent's Choice Pediatric Nutr Clean Van 6Pk Lot/Batch# STBP2042125 Qty: 72 CS Wt: 1116 Vol: 72 Expiration Date: 05/21/2026 Mfg. Date: 04/21/2025 Buyer Part Number: 565232229	72	1116#
N	84 CS	C15998	8 oz Parent's Choice Pediatric Nutr Clean Choc(4)6pk Lot/Batch# STBP5041725 Qty: 84 CS Wt: 1323 Vol: 84 Expiration Date: 04/17/2026 Mfg. Date: 04/17/2025 Buyer Part Number: 565232231	84	1323#

Shipper Signature / Date

2025-06-13 14:43 CST

Carrier Signature / Pickup Date

2025-06-13 14:43 CST

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.

Carrier acknowledges receipt of packages in good order 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

Trailer Control Record

DC#: 7045

TCR: 5eb6f894-ba9d-4ae8-bee5-28e101fcb5f

Trailer Number 5260112	Carrier PTLC	Delivery Number 33881219	Appointment Time 06/15/2025 08:30	Arrival Date 06/15/2025 14:14:13
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Arrival Information		
Inbound Seal #: 1311501	Sealed at Gate: N	Intact: Y
AP Associate: kralger	Current Seal #: 1311501	Load ID#: 0
Comments:		

Delivery	
Cases: SSTK 2112 ASM 735	Total: 2847

Receiving Dock		
Door #: 232	Assigned by: s0c0i4m	Closed by: cbrook6
Unloader: s0c0i4m	Unload Start Time: 06/15/2025 14:59:11	Unload End Time: 06/15/2025 16:02:10
Driver Arrival at Window: 06/15/2025 14:19		
Paperwork Available at Window: 06/15/2025 16:10		

Receiving Office		Return/Transfer
Drop: N	Driver Unload:	Trailer Empty: N
Commodity: SSTK		Return Contents:
Tractor #: 25561		Description:

Seal Information		Receiving Office
Seal Number: 1311501	Sealed By: cbrook6	Trailer Resealed By: cbrook6

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

Door Change Log		User
Timestamp 06/15/2025 14:17:53	Event Location updated to door 7045 - 232	alsimmo



Equip ID	5260112	Status	AP
Equip Arrival	06/15/25 14:14	Temp1	
Carrier	PTLC	Temp2	
Seal	1311501	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	SSTK
Del Date	06/15/25 08:30	Type	53

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

Driver Signature



Delivery# 33881219

CC 7045