



Bill to:
SUNSET TRANSPORTATION, INC.
11325 Concord Village Ave Invoice must have stamp,
Saint Louis,
MO,
63123

Invoice Date: 06/08/2023
Invoice #: 5529522
Terms: NET 30
Due Date: 07/08/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/07/2023		225 Fountain Lakes Industrial Dr, Saint Charles, MO 63301, USA - 2200 Manufacturers Blvd NE, Brookhaven, MS 39601, USA			
			1	1225	1225

TOTAL
1225

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

Carrier Confirmation Sheet



Order: 5529522
 Printed Date: 06/06/2023
 Contact: Allie Schultz
 Phone: 855-306-0335 x 1306
 Fax: 314-849-3009
 Email: aschultz@sunsettrans.com

Driver Dispatch Email: ghbranch@sunsettrans.com

Bill To: MC#211084
 Sunset Transportation
 10877 Watson Rd.
 St. Louis, MO 63127

Brz
 MC Number: MC086875
 Contact: Rebecca
 Phone: 708-722-4793

Pickup Information

Commodity: HEALTH PRODUCTS
 Weight: 40664.0
 Trailer: Van or Reefer (DAT)
 Temp: Fahrenheit

Miles: 556.0
 BOL: 160789790
 Reference:

Pick Up Name: VI-JON Date: 06/07/2023 1200
 Address: 225 FOUNTAIN LAKES INDUSTRIAL DR

SAINT CHARLES MO 63301

Phone: 636-946-8000 Qty. Weight Total Pallets
 Contact: DIRECTIONS 4194 40663.6 33

Bill of Lading Number 160789790

Purchase Order Number 6325639310

Shipper's Identifying Number for Shipment (SID) 801851130

Purchase Order Number 6479653030

Shipper's Identifying Number for Shipment (SID) 801851129

Delivery Name: WAL-MART DC 6011A Date: 06/08/2023 0500
 Address: 2200MANUFACTURERS BLVD

BROOKHAVEN MS 39601

Phone: 601-835-3600 Qty. Weight Total Pallets
 Contact: RECEIVING 4194 40663.6 33

Bill of Lading Number 160789790

Appointment Number 21021150

Purchase Order Number 6325639310

Shipper's Identifying Number for Shipment (SID) 801851130

Purchase Order Number 6479653030

Shipper's Identifying Number for Shipment (SID) 801851129

Payment CARRIER FREIGHT PAY: \$1,225.00

TOTAL CARRIER PAY: \$1,225.00

DO YOU PREFER A FASTER PAYMENT?

Email Rate Confirmation, Invoice, POD and receipts to payables@sunsettrans.com or fax to 314-756-9307 for payment. To utilize one of our Quick Pay programs, contact Payables at 800-849-6540 Opt # 4. Any adjustment in rate must be approved by Sunset Transportation, Inc. (Sunset) before the charge occurs. For any unexpected/unplanned changes in stops, route or mileage on load; carrier agrees to charge no more than, up to the original per mile rate for each additional mile traveled, plus a layover charge of no more than \$250 if applicable. Sunset is not responsible for additional unapproved costs in addition to these acceptable rates. Payment for lumpsum fees requires lumpsum receipt. Only the company that physically hauled the load identified by MC/DOT/Intrastate Permit number (Carrier) is eligible for payment. Carrier represents and warrants it will not agree to (or begin to perform) services as outlined in this carrier confirmation sheet unless it can and will abide by all federal, state and local laws at all times. Failure to meet pickup/delivery dates and times, failure to communicate with Sunset as requested, and/or failure to comply with industry standard expectations for safe and reasonable dispatch may result in fines or penalties. Carrier acknowledges its agreement via signature, electronic signature/confirmation, and/or by beginning to perform services. Sunset's TMS has can send text messages for status updates. If carrier provides phone numbers, it agrees and acknowledges no driver will violate any law or industry safety standards by use of a mobile device while driving. Carrier will indemnify and defend Sunset from any related claims. In the event Carrier has not signed a broker-carrier contract with Sunset in the past five (5) years, Carrier agrees any prior terms in a signed document will become secondary to the Carrier Terms & Conditions published at www.sunsettrans.com.

Want more loads? Check Sunset's private portal here: sunset.truckertools.com/loads

****Read all notes carefully before signing****

1. Sunset needs ALL the Bills of Ladings to process payment. No proof of delivery results in no settlement.
2. Driver must report all over, shortage or damages from consignee.
3. Its mandatory that this shipment moves under the protection of a numbered seal and padlock on the trailer hasp at all-times. Multiple stop shipments must be resealed with provided seals. Only the consignee may break the seal.

This shipment may contain human or animal food. Pursuant to the FDA's Food Safety Modernization Act (FSMA) and its final rule on the Sanitary Transportation of Human and Animal Food, you are required by law to ensure safe and sanitary transportation of the cargo. The requirements include but are not limited to: 1 appropriate and sanitary equipment in compliance with our customer's specifications; 2 proper temperature controls, including pre-cooling, as per our customer's specifications; 3 drivers trained to handle human or animal food shipments; and 4 preservation of records proving compliance with each of the above. We have requested full written specifications from our customer for safe and sanitary transportation of this cargo and will pass it on once received. If you have not received written specifications prior to loading, please advise the shipper at the time of pickup and contact us prior to finalizing pickup. All food shipments must be sealed before leaving the shipper and the same seal must remain intact at all times until removed by the consignee. Failure to comply with all shipper requirements and expectations to ensure safe and sanitary transportation of food, including but not limited to any seal discrepancies, shall result in fines and/or claims for all associated costs incurred to reconsign, inspect, store, and/or dispose of potentially contaminated product, as per individual shipper standards.

Any applicable accessorial charges are based on shipper rates and must be reported to Sunset within 24 hours of delivery for approval.

THIS LOAD IS SUBJECT TO WAL-MARTS ON-TIME IN FULL POLICY (O.T.I.F.). DRIVERS ARE TO BE ON SITE AT A WAL-MART FACILITY NO MORE THAN 60 MINUTES PRIOR TO THE APPOINTMENT DATE AND TIME AS NOTED ON THIS RATE CONF. FAILURE TO COMPLY WITH O.T.I.F. POLICY AND DELIVERING A DAY EARLY ARE SUBJECT TO A 500.00 USD FINE.

MUST ONLY DELIVER ON 5/8. THERE IS A \$500 FINE IF DELIVERED A DAY EARLY

Signature: *Rebecca Parker*

Driver Name: Ernesto

Driver Cell: 305-879-1341

Tractor #: 930

Trailer #: 155272

Comments:

(X) Accept

() Decline

Jun 07, 2023

BILL OF LADING

Page: 1 of 2

SHIP FROM

Vi-Jon #3 Fountain Lakes
225 Fountain Lakes Industrial Drive
ST. CHARLES MO 63301
USA
636-946-0921

SHIP TO

WAL MART DC 6011A
2200 MANUFACTURERS BLVD
BROOKHAVEN MS 39601
USA
Phone: 601-835-3654

FREIGHT CHARGES BILL TO:

VI-JON CORPORATE HQ
8800 PAGE AVENUE
ST LOUIS MO 63114
USA
FREIGHT INV MUST HAVE LEGIBLE COPY OF BOL
ATTACHED

BOL #: 07278516078979011



Int. Shipment# 160789790

CARRIER NAME: SUNSET TRANSPORTATION
TRAILER NUMBER: 155272
STAGE 1
PRO NUMBER: 5529522
SEAL: 15718463
SCAC: SSRP



FREIGHT CHARGE TERMS: (FREIGHT CHARGES
ARE PREPAID UNLESS MARKED OTHERWISE)
FOB DESTN-PREPAID

ARRIVAL AT VIJON: @ 12:35
DEPARTURE FROM VIJON: @ 13:30

Carton/Pallet Count Verification:

APPOINTMENT DATE/TIME: 06/08/23 @ 05:00

CUSTOMER ORDER INFORMATION

CUSTOMER P.O. NUMBER	UNITS	WEIGHT	PALLET	H.M.	ADDITIONAL SHIPPER INFO
6479653030	942	7,725	7		LOC: 6011

TOTAL PECO PALLETS: 4

***** SPECIAL INSTRUCTIONS *****
***** MUST DELIVER ON APPOINTMENT DATE ONLY!! CANNOT DELIVER EARLY*****

Confirmno = 21021150

*CARTONS, DRUGS, MEDICINES, TOILET PREP. AND OTHER ART

BOL# 07278516078979011	
PO# 6479653030	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRLR# 155272	O
TOT CS REC	S
TOT FLTS	D
TOTAL CASES REJECTED R	
REASON	
REC'D BY [Signature]	
DRV HELPED UNLOAD: Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	

TOTAL ORDER WEIGHT 7,345
TOTAL PALLET WEIGHT 380
GRAND TOTAL 942 7,725 7

****SEE ATTACHED PACKING SLIP****

CARRIER INFORMATION

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 \$2.20 per LB

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c) (1) (A) (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 rule that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SLSC X SLDC DLDC DLSC
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. VI-JON Shipper

Shipper Signature/Date

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper, Per VI-JON

[Signature]
07JUN23

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. Property described above is received in good order, except as noted.

Driver Signature:

Print Driver Name & Carrier:

[Signature]
ERNESTO BRZ

Date 07JUN23

07, 2023

BILL OF LADING

Page: 2 of 2

SHIP FROM

Vi-Jon #3 Fountain Lakes
225 Fountain Lakes Industrial Drive
ST. CHARLES MO 63301
USA
636-946-0921

SHIP TO

WAL MART DC 6011R
2210 MANUFACTURERS BLVD
BROOKHAVEN MS 39601
USA
Phone: 601-835-3654

FREIGHT CHARGES BILL TO:

VI-JON CORPORATE HQ
8800 PAGE AVENUE
ST LOUIS MO 63114
USA
FREIGHT INV MUST HAVE LEGIBLE COPY OF BOL
ATTACHED

BOL #: 07278516078979011



Int. Shipment# 160789790

CARRIER NAME: SUNSET TRANSPORTATION
TRAILER NUMBER:

STAGE 1
PRO NUMBER: 5529522
SEAL: 15718463
SCAC: SSRP



FREIGHT CHARGE TERMS: (FREIGHT CHARGES
ARE PREPAID UNLESS MARKED OTHERWISE)
FOB DESTN-PREPAID

ARRIVAL AT VIJON: @
DEPARTURE FROM VIJON: @

Carton/Pallet Count Verification:

APPOINTMENT DATE/TIME: 06/08/23 @ 05:00

CUSTOMER ORDER INFORMATION

CUSTOMER P.O. NUMBER

UNITS

WEIGHT

PALLET

H.M.

ADDITIONAL SHIPPER INFO

6325639310

588

4,012

3

LOC: 6011

TOTAL PECO PALLETS: 3

***** SPECIAL INSTRUCTIONS *****
*****MUST DELIVER ON APPOINTMENT DATE ONLY!! CANNOT DELIVER EARLY*****

*CARTONS, DRUGS, MEDICINES, TOILET PREP. AND OTHER ARTICLES NMFC 59420 - Class 70

DC 6011	DATE: 6/8/23
PO#	
FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/>	
TRIR#	0
TOT CS REC	S
TOT PLTS	0
TOTAL CASES REJECTED R	
REASON	
REC'D BY: [Signature]	
DRV HELPED UNLOAD: Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	

TOTAL ORDER WEIGHT
TOTAL PALLET WEIGHT

3,817
195

GRAND TOTAL

588

4,012

3

****SEE ATTACHED PACKING SLIP****

CARRIER INFORMATION

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 \$2.20 per LB

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c) (1) (A) (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 rule that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SLSC X SLDC DLDC DLSC
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. VI-JON Shipper

Shipper Signature/Date

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper, Per VI-JON

[Signature]
07JUN23

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. Property described above is received in good order, except as noted.

Driver Signature:

Date:

07JUN23

Print Driver Name & Carrier: ERNESTO BRZ

VI-JON Packlist

Page 1 of 1

Sold-to party 102101
WAL-MART STORES INC
PO #: 6325639310
PS #: 801851130
BOL: 07278516078979011
PRO#:5529522
Vi-Jon SO#:3001746889

Ship-to party 205495
WAL MART DC 6011R
2210 MANUFACTURERS BLVD
BROOKHAVEN MS 39601

Ship Date:

Shipping Point
Vi-Jon #3 Fountain Lakes
225 Fountain Lakes Industrial Drive
PHONE #: 636-946-0921
Shipped Via: SUNSET TRANSPORTATION

UPC Code	Customer Part #	Cases Shipped	Part #	Batch#	Description	Qty Shipped in PO UOM	CasePack Qty/UOM
10194346056146	657779311	300	1000054116	0600958	EQUATE 7.5OZ CLEAR LHS	300 CSE	6 EA
		3	9		PALLET - PECO	3 EA	
10194346056139	657779355	288	1000054125	0597168	EQUATE 32OZ SPARKLING WATER FOAM ABS	288 CSE	4 EA

Total Case: 588
Total Pallets: 3

15718463

Equip ID	155272	Status	AP
Equip Arrival	06/08/23 0425	Temp1	
Carrier	SSRP1	Temp2	
Seal	15718463	Temp3	
Reseal		Fuel Lvl	50
Door/Zone	APPOINTMENT	Dept	DIST
Del Date	06/08/23 0500	Type	53'

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

Driver Signature _____

Delivery# 21021150

DC 6011

6/8/23, 6:17 AM

:: Trailer Control Record ::

Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 1061187

DC#: DC 6011

155272	SSRP1	21021150	06/08/2023 05:00	06/08/2023 04:25
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 15718463	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: hfi0008	CURRENT SEAL#: 15718463	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 186233128

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: DIST	TRACTOR#: 1	DELIVERY COMMENTS:
---------	------------------	-----------------	-------------	--------------------

RECEIVING DOCK

DOOR#: 52	ASSIGNED BY:	CLOSED BY: dmart69
	DRIVER ARRIVAL AT WINDOW:	UNLOAD END TIME: 06/08/2023 05:55
UNLOADER: sfmay	UNLOAD START TIME: 06/08/2023 05:06	PAPERWORK AVAILABLE AT WINDOW:

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:
DESCRIPTION:

REASON:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

AP ASSOCIATE:				D/T:
REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	OUTBOUND SEAL#:

Export to PDF

Export to Excel

Cancel

BILL OF LADING

Page: 2 of 2

Jun 07, 2023

SHIP FROM

Vi-Jon #3 Fountain Lakes
225 Fountain Lakes Industrial Drive
ST. CHARLES MO 63301
USA
636-946-0921

SHIP TO

WAL MART DC 6011R
2210 MANUFACTURERS BLVD
BROOKHAVEN MS 39601
USA
Phone: 601-835-3654

FREIGHT CHARGES BILL TO:

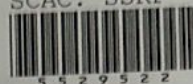
VI-JON CORPORATE HQ
8800 PAGE AVENUE
ST LOUIS MO 63114
USA
FREIGHT INV MUST HAVE LEGIBLE COPY OF BOL
ATTACHED

BOL #: 07278516078979011



Int. Shipment# 160789790

CARRIER NAME: SUNSET TRANSPORTATION
TRAILER NUMBER:
STAGE 1
PRO NUMBER: 5529522
SEAL: 15718463
SCAC: SSRP



FREIGHT CHARGE TERMS: (FREIGHT CHARGES
ARE PREPAID UNLESS MARKED OTHERWISE)
FOB DESTN-PREPAID

ARRIVAL AT VIJON: @
DEPARTURE FROM VIJON: @

Carton/Pallet Count Verification:

APPOINTMENT DATE/TIME: 06/08/23 @ 05:00

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER P.O. NUMBER	UNITS	WEIGHT	PALLET	H.M.	
6325639310	588	4,012	3		LOC: 6011

TOTAL PECO PALLETS: 3

***** SPECIAL INSTRUCTIONS *****
*****MUST DELIVER ON APPOINTMENT DATE ONLY!! CANNOT DELIVER EARLY*****

*CARTONS, DRUGS, MEDICINES, TOILET PREP. AND OTHER ARTICLES NMFC 59420 - Class 70

TOTAL ORDER WEIGHT 3,817
TOTAL PALLET WEIGHT 195
GRAND TOTAL 588 4,012 3

****SEE ATTACHED PACKING SLIP****

CARRIER INFORMATION

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 \$2.20 per LB

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c) (1) (A) (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 rule that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SLSC X SLDC DLDC DLSC
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. VI-JON Shipper

Shipper Signature/Date

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper, Per VI-JON

Carrier Signature/Pickup Date

Carrier Acknowledges receipt of package 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. Property described above is received in good order, except as noted.

Driver Signature:

Date:

Print Driver Name & Carrier:

07 Jun 23
ERNESTO BRZ

BILL OF LADING

Page: 1 of 2

Jun 07, 2023

SHIP FROM

Vi-Jon #3 Fountain Lakes
225 Fountain Lakes Industrial Drive
ST. CHARLES MO 63301
USA
636-946-0921

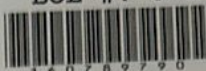
SHIP TO

WAL MART DC 6011A
2200 MANUFACTURERS BLVD
BROOKHAVEN MS 39601
USA
Phone: 601-835-3654

FREIGHT CHARGES BILL TO:

VI-JON CORPORATE HQ
8800 PAGE AVENUE
ST LOUIS MO 63114
USA
FREIGHT INV MUST HAVE LEGIBLE COPY OF BOL
ATTACHED

BOL #: 07278516078979011



Int. Shipment# 160789790

CARRIER NAME: SUNSET TRANSPORTATION
TRAILER NUMBER: 155272
STAGE 1
PRO NUMBER: 5529522
SEAL: 15718463
SCAC: SSRP



FREIGHT CHARGE TERMS: (FREIGHT CHARGES
ARE PREPAID UNLESS MARKED OTHERWISE)
FOB DESTN-PREPAID

ARRIVAL AT VIJON: @ 12:35
DEPARTURE FROM VIJON: @ 13:30

Carton/Pallet Count Verification:

APPOINTMENT DATE/TIME: 06/08/23 @ 05:00

CUSTOMER ORDER INFORMATION

CUSTOMER P.O. NUMBER

UNITS

WEIGHT

PALLET

H.M.

ADDITIONAL SHIPPER INFO

6479653030

942

7,725

7

LOC: 6011

TOTAL PECO PALLETS: 4

***** SPECIAL INSTRUCTIONS *****
*****MUST DELIVER ON APPOINTMENT DATE ONLY!! CANNOT DELIVER EARLY*****

Confirmno = 21021150

*CARTONS, DRUGS, MEDICINES, TOILET PREP. AND OTHER ARTICLES NMFC 59420 - Class 70

TOTAL ORDER WEIGHT 7,345
TOTAL PALLET WEIGHT 380
GRAND TOTAL 942 7,725 7

****SEE ATTACHED PACKING SLIP****

CARRIER INFORMATION

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 \$2.20 per LB

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C.-14706(c) (1) (A) (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 rule that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SLSC X SLDC DLDC DLSC
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. VI-JON Shipper

Shipper Signature/Date

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper, Per VI-JON

[Signature]
07 Jun 23

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. Property described above is received in good order, except as noted.

Driver Signature:

Print Driver Name & Carrier:

[Signature]
Ernato B22

Date:

07 Jun 23

VI-JON Packlist

Page 1 of 1

Sold-to party 102101
WAL-MART STORES INC
PO #: 6325639310
PS #: 801851130
BOL: 07278516078979011
PRO#:5529522
Vi-Jon SO#:3001746889

Ship-to party 205495
WAL MART DC 6011R
2210 MANUFACTURERS BLVD
BROOKHAVEN MS 39601

Ship Date:

Shipping Point
Vi-Jon #3 Fountain Lakes
225 Fountain Lakes Industrial Drive
PHONE #: 636-946-0921
Shipped Via: SUNSET TRANSPORTATION

UPC Code	Customer Part #	Cases Shipped	Part #	Batch#	Description	Qty Shipped in PO UOM	CasePack Qty/UOM
10194346056146	657779311	300	1000054116	0600958	EQUATE 7.5OZ CLEAR LHS	300 CSE	6 EA
		3	9		PALLET - PECO	3 EA	
10194346056139	657779355	288	1000054125	0597168	EQUATE 32OZ SPARKLING WATER FOAM ABS	288 CSE	4 EA

Total Case: 588
Total Pallets: 3