



**Bill to:**  
RTS RELIABLE TRANSPORTATION SOLUTIONS  
PO Box 507 ,  
Amelia,  
OH,  
45102

Invoice Date: 06/12/2023  
Invoice #: 410699  
Terms: NET 30  
Due Date: 07/12/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/10/2023		6565 East County Road 1000 North, Mattoon, IL 61938, USA - 300 Enterprise Rd, Johnstown, NY 12095, USA			
			1	2400	2400

<b>TOTAL</b>
2400

**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**

**Account Executive:** Tyler Hildebrand | **Phone:** 937-378-2700, ext. 2118 | **Email:** TeamHildebrand@relyonrts.com

### CARRIER INFORMATION

**Carrier:** BRZ  
**MC#:** 086875  
**DOT#:** 3119062  
**Address:** 8225 LECLAIRE AVE  
**Company Phone:** (708) 303-5150

**Dispatcher:** MILO  
**Dispatcher Email:** MILO@rtbrz.com  
**Dispatcher Phone:** (708) 852-5523  
**Driver:** JOSE  
**Driver Cell Phone:** (305) 439-1067

### LOAD INFORMATION

**RTS PO#:** 410699  
**Temp:**  
**Trailer Type:** Van  
**Weight:** 41514  
**Size:** 53 ft

### RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$2,400.00	1	\$2,400.00
		<b>Total</b>	<b>\$2,400.00</b>

### STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	MASTERFOODS USA WEB	6565 E COUNTY ROAD 1000N	MATTOON, IL 61938	06/10/23	Appt: 1600 (4:00 PM)
<b>COMMODITIES:</b> Pallets food					
D	WAL MART 6096	300 ENTERPRISE RD	JOHNSTOWN, NY 12095	06/12/23	Appt: 0605 (6:05 AM)

### SPECIAL INSTRUCTIONS - MUST READ

- Trailer must be clean, reefer tank must be ¾ full, and carrier must have at least two load locks
- Pickup numbers are not provided on the rate confirmation, they are provided after a mandatory load information call with the driver. Failure to complete this call in a timely manner prior to the pickup time is grounds for removal from the load.
- Carrier is responsible for sending in the BOLs to RTS prior to departing the shipper so all PO#s can be verified. RTS will not be liable for any shortpays resulting from missed PO#s.
- Carrier must report OS&D prior to departing the delivery or they will assume responsibility for said OS&D. To report OS&D, carrier must send a copy of the BOLs and pictures of the product (with all labels) to RTS immediately. Failure to do so will result in a \$100 fine.
- Detention time begins 3 hours after the scheduled appointment on the rate confirmation and will be paid at \$50/hour with a maximum payment of \$250 for a 24 hour period. Detention requests not received within 24 hours of final delivery appointment will not be honored. All detention requests must be made via a webform that is available upon request and responses will be returned to the carrier within 5 business days. BOL must be signed by shipper/receiver with in and out times visible or detention will be denied.
- FourKites tracking is required. Failure to comply with tracking in any manner (including manually marking stops as arrived) will result in a \$100 fine and will disqualify carrier from any detention.
- Lumper receipts must be submitted within 72 hours of delivery. All pallet fee receipts are due immediately upon receipt and must be submitted within 24 hours of delivery. If a restack is required, carrier must get pictures of the product prior to restack and send to RTS with the restack receipt immediately. Carrier forfeits the right to reimbursement if they fail to comply and restacks are not guaranteed to be reimbursed if determined to be fault of carrier.
- All Walmart and Costco orders must delivery on the original delivery date. Any deliveries earlier than one hour are subject to a \$250 fine and any deliveries later than 1 minute are subject to \$250 rate deduction per day until the load delivers.
- Any deliveries at a Walmart, Sam's Club, or Costco facility may not occur with a trailer that has the name Amazon or any other direct competitors of the receiver. Carrier will assume all costs of crossdocking the product and redelivering if this occurs.
- Weight listed for the load is only an expectation. Carrier acknowledges this and will be expected and able to handle either the weight listed on the rate confirmation or up to 43,500 lbs on a reefer and 44,500 lbs on a dry van for the rate that is agreed upon.

**HEALTH RESTRICTIONS:** As concerns regarding COVID-19 (Coronavirus) grow, RTS will continue to prioritize safety above all. We ask that you cooperate with officials at shipping and receiving facilities as they take measures to limit the spread of the virus. They may ask you questions pertaining to your recent health and travel history, and it is at their discretion that you may be asked to leave the facility if it seems you pose a health risk to others.

**Tyler Hildebrand**  
 Tyler Hildebrand, Account Executive, RTS Representative

**Milo Morrison**  
 Authorized Carrier Representative Signature

## TERMS & CONDITIONS

This load is subject to all terms and conditions of the Broker-Carrier Agreement. As the Motor Carrier you understand that you are functioning independently and RTS is functioning as the property broker.

### SUBMITTING PAPERWORK:

- 1) DIGITAL PAPERWORK (gets you paid faster): **EMAIL:** PDF to [invoices@relyonrts.com](mailto:invoices@relyonrts.com) | **FAX:** 937-378-5370 | **TRANSFLO:** Broker ID is RTSBV
- 2) ORIGINAL PAPERWORK (if necessary): **USPS:** PO Box 507, Amelia, OH 45102 | **UPS/FedEx:** 7 S Kline St #507, Amelia, OH 45102

**ALL CALLS RECORDED:** Carrier understands that all calls are recorded for quality assurance and agrees to notify all drivers, dispatchers, agents, affiliates, and any individual or company speaking on your behalf of this policy.

**DETENTION:** Detention can only be authorized by RTS if notification is received prior to detention time starting. Failure to provide timely communication may result in lack of payment to carrier/RTS.

As an authorized representative of BRZ, you confirm that: 1) You have the authority to act on behalf of BRZ, 2) The carrier information above is correct, 3) The DOT# listed above will be on the side of the truck that will be physically hauling the load, 4) You have read and agree to the load notes above, and 5) You will make sure the driver is aware of the load notes and is able to fulfill these requirements.

*Milo Morrison committed to this via a digital rate confirmation at <http://rtms.app/1072ID> on 6/8/2023 at 1647 (04:47 PM).*

*Signed using IP address: 91.143.219.198 from provider: Serbia Broadband Srpske Kablovske Mreze D.o.o.*

**Consent to do business electronically:** *By completing our forms electronically, you agree that the electronic signatures appearing on these documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.*

**Tyler Hildebrand**  
Tyler Hildebrand, Account Executive, RTS Representative

**Milo Morrison**  
Authorized Carrier Representative Signature



Packing List for Bill of Lading Number: 17057839-5606208009

## Ship From

Mattoon Plant  
6565 E COUNTY RD 1000n  
MATTOON, IL 61938 USA

Customer PO Number: 1829401282

Shipper: MARS PETCARE US INC

## Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276654472</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276654557</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276654564</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276654625</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276654649</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276654694</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276654724</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276655042</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276655080</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276655141</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276655165</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276655189</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276655219</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276655318</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
<b>00100379762276655332</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS



Shipper:

MARS PETCARE US INC

## BILL OF LADING

## Ship From

Mattoon Plant  
6565 E COUNTY RD 1000n  
MATTOON, IL 61938 USA

Bill of Lading Number: 17057839-5606208009



Refer to Master Bill: 17057839

## Ship To

WAL-MART GROC WHSE 6096 (PET)  
100 OPPORTUNITY DR  
JOHNSTOWN, NY 12095-3347

Carrier Name: CUSTOMER PICKUP

Transport Equipment 970033

Seal number(s): 3798433

## Third Party Freight Charges Bill To:

SCAC: BKHL

Pro Number: 17057839

Document Number: 27563671

Tender ID: 860476314

## SPECIAL INSTRUCTIONS:

ASN label required NO PRETICKET =====  
MR-0020 TEMPERATURE CLASS#DRY

Freight Charge Terms: (freight charges are prepaid unless marked

Prepaid

CollectX

3rd Party



Master Bill of Lading: with attached underlying Bills of

(check box)

ASN label required ===== 9252130300  
PD-POS REPLEN

00008 TRUCK# 01 FOR 153387088 === 153387088 AN-01-153387088

## Customer Order Information

CUSTOMER PO NUMBER	PALLETS	WEIGHT (LB)	WEIGHT (KG)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
1829401282	44	41531	18838	Y N	1829401282
GRAND TOTAL	44	41531	18838		

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT (LB)	WEIGHT (KG)	COMMODITY DESCRIPTION <small>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</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
44	ZCHEP	1230	Cases	41531	18838	Pet Food	67050	70
44		1230		41531	18838	GRAND TOTAL		

Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B)

## CONSIGNEE

Received in apparent good order and condition, unless otherwise noted above

Date and Time

Consignee

Name

Name

Print

Signature

## CARRIER

Received in apparent good order and condition, unless otherwise noted above

Date and Time

Carrier

Address

Contact Name

Contact Phone Number

Driver Name

Print

Signature



Report Date: 06/10/2023 02:18 PM CDT

Date Closed: 06/10/2023 02:18 PM CDT

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Packing List for Bill of Lading Number: 17057839-5606208009

**Ship From**

Mattoon Plant  
6565 E COUNTY RD 1000n  
MATTOON, IL 61938 USA

Customer PO Number: 1829401282

Shipper: MARS PETCARE US INC

**Item Number Case Summary:**

Item Number	UPC	Unit Quantity	Number of Pallets
10249512 - PDGR ADL CK BB 44 LB	00023100143491	735 CS	35
10249526 - PDGR ADL CK BB 18 LB	00023100143576	495 CS	9

Total : 1,230

Total Pallets : 44



Report Date: 06/10/2023 02:18 PM CDT  
Packing List for Bill of Lading Number:

17057839-5606208009

Date Closed: 06/10/2023 02:18 PM CDT

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Ship From	Customer PO Number:
Mattoon Plant 6565 E COUNTY RD 1000n MATTOON, IL 61938 USA	1829401282 Shipper: MARS PETCARE US INC

Load Number	UPC	Lot Number	Expiration	Weight	Unit
Item Number					
00100379762276471567 10249526 - PDGR ADL CK BB 18 LB	00023100143576	322C2KKM06	29-May-2024	999 lbs 453 kg	55 CS
00100379762276471598 10249526 - PDGR ADL CK BB 18 LB	00023100143576	322C2KKM06	29-May-2024	999 lbs 453 kg	55 CS
00100379762276471642 10249526 - PDGR ADL CK BB 18 LB	00023100143576	322C2KKM06	29-May-2024	999 lbs 453 kg	55 CS
00100379762276471796 10249526 - PDGR ADL CK BB 18 LB	00023100143576	322C2KKM06	29-May-2024	999 lbs 453 kg	55 CS
00100379762276471864 10249526 - PDGR ADL CK BB 18 LB	00023100143576	322C2KKM06	29-May-2024	999 lbs 453 kg	55 CS
00100379762276471918 10249526 - PDGR ADL CK BB 18 LB	00023100143576	322C2KKM06	29-May-2024	999 lbs 453 kg	55 CS
00100379762276471963 10249526 - PDGR ADL CK BB 18 LB	00023100143576	322C2KKM06	29-May-2024	999 lbs 453 kg	55 CS
00100379762276472007 10249526 - PDGR ADL CK BB 18 LB	00023100143576	322C2KKM06	29-May-2024	999 lbs 453 kg	55 CS
00100379762276472168 10249526 - PDGR ADL CK BB 18 LB	00023100143576	322C2KKM06	29-May-2024	999 lbs 453 kg	55 CS
00100379762276654151 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276654168 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276654267 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276654304 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276654335 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276654342 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276654434					



Sample ID:	97033	Status:	AP
Sample Arrival:	06/12/23 05:56	Temp1:	
Carrier:	RTSB	Temp2:	
Serial:	3798433	Temp3:	
Assay:		Final Vol:	50
InsertZone:	APPOINTMENT	Depth:	SCGR
Job Date:	06/12/23 06:15	Type:	53
I have read and understand the posted copy of VMS - Manual Appointment / Drop Pinks and Regulations			



Report Date: 06/10/2023 02:18 PM CDT

Date Closed: 06/10/2023 02:18 PM CDT

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Packing List for Bill of Lading Number: 17057839-5606208009

## Ship From

Mattoon Plant  
6565 E COUNTY RD 1000n  
MATTOON, IL 61938 USA

Customer PO Number: 1829401282

Shipper: MARS PETCARE US INC

## Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
00100379762276658265 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276658296 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276658302 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276658326 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276658616 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276658661 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276658760 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276658777 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276661494 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276661517 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276661630 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
00100379762276661715 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A1KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
001003797622766671066 10249512 - PDGR ADL CK BB 44 LB	00023100143491	323A2KKM08	03-Jun-2024	930 lbs 422 kg	21 CS
Total :					1,230



Trailer Control Record

Home Report

DC#: DC 6096

TRAILER CONTROL RECORD: 1907741

97033	RTSB	21110772	06/12/2023 06:05	06/12/2023 05:36
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 3798433		SEALED AT GATE: N		INTACT: Y
AP ASSOCIATE: jrt00a4		CURRENT SEAL#: 3798433		
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	LOAD ID#: 27563671

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 854	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 220	ASSIGNED BY:	CLOSED BY: m0d0dog
	DRIVER ARRIVAL AT WINDOW: 06/12/2023 05:47	UNLOAD END TIME: 06/12/2023 07:36
UNLOADER: gvanaer	UNLOAD START TIME: 06/12/2023 07:18	PAPERWORK AVAILABLE AT WINDOW: 06/12/2023 07:40

TRAILER EMPTY: Y	(IF NO, COMPLETE RETURN FIELDS)
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RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
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RECEIVING OFFICE

TRAILER RELEASED BY#: m0d0dog
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OUTBOUND INFORMATION

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



Shipper:  
MARS PETCARE US INC

## MASTER BILL OF LADING

Non-Negotiable

Master Bill No.: 17057839

Carrier's No.: 50002185

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.

This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

<b>Ship From</b> Mattoon Plant 6565 E COUNTY RD 1000n MATTOON, IL 61938 USA	<b>Ship To</b> WAL-MART GROC WHSE 6096 (PET) 100 OPPORTUNITY DR JOHNSTOWN, NY 12095-3347
<b>Freight Charges Bill To:</b> WAL-MART GROC WHSE 6096 (PET) 100 OPPORTUNITY DR JOHNSTOWN, NY 12095-3347	<b>Carrier Name:</b> CUSTOMER PICKUP <b>SCAC:</b> BKHL <b>Seal No.:</b> 3798433 <b>Broker:</b> <b>Transport</b> 970033 <b>Ship Condition:</b> 40 <b>Reference:</b>
<b>Permanent Post Office</b> MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	<b>Special Instructions</b> Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other

No. Of Stops: 1 Pickup at: Address

**DELIVERIES:**Stop No : 1 WAL-MART GROC WHSE 6096 (PET)  
100 OPPORTUNITY DR  
JOHNSTOWN, NY 12095-3347

Mars Order Number	PO Number	# CASES	Pallets	WEIGHT
5606208009	1829401282	1230	44	41531 lbs 18838 kg
Stop 1	Total	1230	44	41531 lbs 18838 kg
TOTAL		1230	44	41531 lbs 18838 kg (Gross) 44611 lbs 20235 kg (Total)

**Freight Charges:**☐ Prepaid  
☒ CollectSEE PAGE 2 SPECIAL  
INSTRUCTIONS

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.

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.

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

Signature

Shipper

**SHIPPER SIGNATURE/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 of the DOT.

**Trailer Loaded:**☐ By Shipper  
☐ By Driver**Freight Counted:**☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces**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.



**WALMART INC.**  
**DC 6096**  
**DELIVERY CONFIRMATION REPORT**

User ID gvanaer

Report Date 06/12/2023  
 Delivery # 21110772  
 Trailer # 97033  
 Carrier Code RTSB  
 Seal # 3798433  
 Arrival Date 06/12/2023 05:36:54  
 Receiving Start Time 06/12/2023 07:18:45  
 Receiving Stop Time 06/12/2023 07:36:33  
 Driver Unload NO

## PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
1829401282	0	MARS PETCAR E US INC	-	20	1,230	1,230	0	0	0	0	0

## PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1829401282	1	598507934	00023100143576	VNPK	495	495	495	0	0	0	-	0	-	0
1829401282	2	598507940	00023100143491	VNPK	735	735	735	0	0	0	-	0	-	0

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