



Bill to:
SCHMIEDING PRODUCE
PO BOX 369,
Springdale,
AR,
72765

Invoice Date: 06/13/2023
Invoice #: LD143936
Terms: NET 30
Due Date: 07/13/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/12/2023		324 4th Avenue, Tiffin, OH, USA - 1340 141st Street, Hammond, IN, USA			
			1	650	650

TOTAL
650

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 Load Tender

Reference: LD143936 **Carrier:** B R Z (14771) **Tender:** 06/09/2023 08:54
(Load ID)

Origin: AMERICAN PLASTICS 324 4TH AVE GATE B1 TIFFIN, OH 44883
TIFFIN WAREHOUSE - SHIPPING phone:5672007045 fax: email:
Pickup: **Appointment:** 06/12/2023 08:00AM - 06/12/2023 04:45PM
Destination: CP 7100 1340 141ST ST HAMMOND, IN 46327
phone: fax: email:
Delivery: **Appointment:** 06/12/2023 11:00PM - 06/12/2023 11:00PM
Bill To: H.C. Schmieding Produce Company, LLC P.O. Box 369 Springdale, AR 72765
Accounts Payable phone: 479-751-0515 fax: 479-751-6831 email: AP@schmieding.com

Comments

Contact Information: Candy Perez 479-231-7794 transportation@schmieding.com

Equipment

Dry Van 53' (V)

Items

Item ID	HM	Description	Weight	Class	NMFC	Dimensions
11		4408858459	3044.0	0.0		
11		2130000024	581.0	0.0		
11		8334700380	1743.0	0.0		
11		4108859228	3374.0	0.0		
11		4358859620	4924.0	0.0		

Stop 1 (pickup)

Appointment: 06/12/2023 08:00AM - 06/12/2023 04:45PM

"Pickup #2130000024, 4108859228, 4408858459

4358859620, 8334700380

Shipment #27596977

PO#2130000024, 4108859228, 4408858459

4358859620, 8334700380

Delivery # 42192660

****LOAD CANNOT DELIVER EARLY OR BE CHANGED****

1 HOUR PRIOR IS EARLIEST DRIVER CAN CHECK IN AT SHIPPER/RECEIVER OR WILL BE SERVICE FAIL**

****FOR SERVICE FAIL \$500 DEDUCTION WILL BE MADE FOR PU AND DEL****

"

AMERICAN PLASTICS, 324 4TH AVE GATE B1, TIFFIN, OH 44883

SN159234 (Shipment ID)	13,666 lb	549.0 CAS
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Stop 2 (drop)**Appointment:** 06/12/2023 11:00PM - 06/12/2023 11:00PM

"Pickup #2130000024, 4108859228, 4408858459

4358859620, 8334700380

Shipment #27596977

PO#2130000024, 4108859228, 4408858459

4358859620, 8334700380

Delivery # 42192660

****LOAD CANNOT DELIVER EARLY OR BE CHANGED******1 HOUR PRIOR IS EARLIEST DRIVER CAN CHECK IN AT SHIPPER/RECEIVER OR WILL BE SERVICE FAIL********FOR SERVICE FAIL \$500 DEDUCTION WILL BE MADE FOR PU AND DEL****

"

CP 7100, 1340 141ST ST, HAMMOND, IN 46327

SN159234 (Shipment ID)

13,666 lb

549.0 CAS

Freight Terms**Charge Details**

Description	Rate	Quantity	Charge
Quoted Amount	650.0 Flat Rate		\$650.0
		Total:	\$650.0

Freight Terms: 650.0, Collect (13666.0 lb) (249.0 miles)

References

Reference Type	Reference Value
Commodity	PLASTIC SHELVING

*PROOF OF DELIVERY (POD) & LUMPER RECEIPTS ARE REQUIRED WITHIN 48 HOURS

TO AP@SCHMIEDING.COM

*ACCEPTANCE AND LOADING OF THIS ORDER CONSTITUTES AGREEMENT SET FORTH ON THIS RATE CONFIRMATION

*LUMPER, PALLETS, OS&D MUST BE REPORTED AT TIME OF OCCURRENCE. FAILURE TO COMPLY WILL RESULT IN NON-PAYMENT

*DRIVER IS RESPONSIBLE TO VERIFY LOAD IS BLOCKED, BRACED AND SECURE AS PER DOT SAFETY REGULATIONS BEFORE LEAVING SHIPPER.

*DRIVER IS RESPONSIBLE TO ENSURE PROPER BLOCKING AND BRACING AS PER DOT SAFETY REGULATIONS BEFORE LEAVING EACH STOP ON MULTI STOP LOADS.

*DRIVER IS RESPONSIBLE TO VERIFY PRODUCT COUNT AT SHIPPERS AND EACH STOP ON MULTI STOP LOADS.

*DRIVER IS RESPONSIBLE TO NOTIFY SCHMIEDING BY EMAIL OR CALL BEFORE LEAVING SHIPPER IF NOT ALLOWED ON SHIPPER DOCK TO VERIFY PRODUCT COUNT.

*REFRIGERATED TRAILERS MUST BE ABLE TO PROVIDE DOWNLOAD THROUGHOUT LOAD TRANSIT

*MARKET FEES AND ALL SURCHARGES ARE INCLUDED IN RATE.

*PRODUCE LOADS ARE PAID ON DELIVERED WEIGHT OF BULK OR BAG/BOX COUNT. DRIVER IS RESPONSIBLE FOR CHECKING DELIVERED WEIGHT AND REPORTING ANY DISCREPANCY

*CARRIERS ARE RESPONSIBLE FOR ANY CARGO CLAIMS

*DRIVERS MAY REQUEST TO INSPECT PRODUCE AT SHIPPER AND MUST NOTIFY SCHMIEDING WHILE ON SITE

*CARRIER IS RESPONSIBLE FOR LATE DELIVERY FEES AND ANY CLAIMS ASSOCIATED WITH LATE DELIVERY

*CARRIER IS REQUIRED TO CONTACT SCHMIEDING IN THE EVENT THE TEMP ON THE BOL IS DIFFERENT FROM THE RATE CONFIRMATION

*BROKERS ARE NOT ALLOWED ON ANY LOGISTICS LOAD AND ONLY ON PRODUCE LOADS

*IF YOU ARE SIGNED UP FOR QUICK PAY, PLEASE SEND ALL INVOICES TO QUICKPAY@SCHMIEDING.COM

Page 1 of 1

BAR CODE SPACE

SHMC

Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

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

Prepaid _____ Collect X 3rd Party _____

Master Bill of Lading: with attached underlying (check box) Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION								
PO	SKIDS	WEIGHT #S	PALLET/SLIP	MUST DELIVER BY	5-DIGIT DESTINATION NUMBER	4-DIGIT PO TYPE NUMBER	5-DIGIT DEPARTMENT NUMBER	ADDITIONAL SHIPPER INFORMATION
2130000024	1	581	N					
4108859228	12	3374	Y					
4358859620	18	4924	Y					
4408858459	11	3044	Y					
8334700380	3	1743	Y					
			Y					
			Y					
			Y					
			Y					
GRAND TOTAL	45	13,666						

GRAND TOTAL

45

13,666

HANDLING UNIT		PACKAGE		WEIGHT #s	H.M.	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.	LTL ONLY	
QTY	TYPE	QTY	TYPE		(X)		NMFC #	CLASS
4	SKIDS	72	CARTONS	2,324		See Section 2(e) of NMFC Item 360 4 Tier 20x48 Shelf (206240)		70
15	SKIDS	225	UNITS	4350		4 Tier 18x36 Shelf (206166)		70
11	SKIDS	132	UNITS	3212		5 Tier 18x36 Shelf (206167)		
15	SKIDS	120	UNITS	3780		5 Tier 24x36 Shelf (206169)		
						RECEIVING STAMP SPACE		
		Total: 45		13,666		GRAND TOTAL		

DRIVER'S TIME IN:

DRIVER'S TIME OUT:

DRIVER'S SIGNATURE:

DRIVER'S DATE:

COD Amount: \$ _____

Fee Terms: Collect: ☒ Prepaid:

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

Shipper Signature

SHIPPER SIGNATURE / DATE

Trailer Loaded: Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

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.

By Shipper
By Driver

By Shipper
By Driver/pallets said to contain

By Driver/Pieces

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.*



Equip ID 305784 Status AP
Equip Arrival 06/12/23 2233 Temp1
Carrier SHMC Temp2
Seal 1243252 Temp3
Reseal Fuel Lvl
Door/Zone APPOINTMENT Dept CPDK
Del Date 06/12/23 2300 Type 53'

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



Delivery# 42192660 DC 7100

BILL OF LADING

Page 1 of _____

Bill of Lading Number: MASTER 2157-7184	
CARRIER # (LOAD #) 27596977	
BAR CODE SPACE	
7100	CARRIER NAME: H C SCHMEIDING PROD.
	Trailer number: 305784
	Seal number(s): 1243252
	SHMC
	Pro number: _____
BAR CODE SPACE	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Prepaid _____ Collect <input checked="" type="checkbox"/> 3 rd Party _____	
Master Bill of Lading: with attached underlying (check box) Bills of Lading	

ORDER INFORMATION

PALLET/SLIP	MUST DELIVER BY	5-DIGIT DESTINATION NUMBER	4-DIGIT PO TYPE NUMBER	5-DIGIT DEPARTMENT NUMBER	ADDITIONAL SHIPPER INFORMATION
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Y	N	WALMART CENTERPOINT 2100			
Y	N	DATE: 6-12			
Y	N	LOAD/PO #: 27596977			
Y	N	QTY RECEIVED: 45			
Y	N	SIGNATURE: [Signature]			

DEPART DATE / TIME: 6-12 1250
DRIVER SIGNATURE: [Signature]

LTL ONLY

4408858459	11	3044
8334700380	3	1743
GRAND TOTAL	45	13,666

HANDLING UNIT	PACKAGE	WEIGHT #s	H.M.
QTY	TYPE	QTY	TYPE
4	SKIDS	72	CARTONS
15	SKIDS	225	UNITS
11	SKIDS	132	UNITS
15	SKIDS	120	UNITS
Total: 45		13,666	

Commodities requiring special handling or marking must be so marked and packaged as to ensure safe transportation with ordinary care.

See Section 2(e) of NMFC Item 360

4 Tier 20x48 Shelf (206240)
4 Tier 18x36 Shelf (206166)
5 Tier 18x36 Shelf (206167)
5 Tier 24x36 Shelf (206169)

NMFC #

CLASS

70

70

RECEIVING STAMP SPACE

GRAND TOTAL

DRIVER'S TIME IN: 10:45
DRIVER'S TIME OUT: 11:20
DRIVER'S SIGNATURE: David Ruiz
DRIVER'S DATE: 6/12/23

COD Amount: \$ _____

Fee Terms: Collect ☒ Prepaid: _____

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

Shipper Signature

SHIPPER SIGNATURE / DATE

[Signature] 6/12/23

Trailer Loaded: Freight Counted:

CARRIER SIGNATURE / PICKUP DATE

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.

By Shipper
By Driver
By Driver/pallets said to contain
By Driver/Pieces

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.

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original Not Negotiable
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and delivered 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 the 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is 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 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 the shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.



CONSIGNEE TO DESTINATION
WAL-MART DC 6039R-REGULAR
1657 POTTERTOWN RD

SOLD TO
Walmart USA - Dept 11
702 S.W. 8th St
Bentonville AK 72716
United States

SHIPPER NO. 05102805
SHIPMENT I.D. 27596977
SUPPLIER CODE 034097110
FOB

American Plastics, LLC
1780 S CR 1
Tiffin, OH 44883

MIDWAY TN 37809
United States

CARRIER NO. SHMC
CARRIER NAME H C Schmieding Produce
THIRD PARTY ☐ COLLECT ☒ PREPAID ☐
Collect

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION				
000106	0078742031088		0000000821	1% 90 Net 1	WAL-MART	000808	06/12/23	Motor (common carrier)				
OUR PART NUMBER		CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION			MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 27596977 27061273		4108859228	584752454 HART 4T 18x36" Black Shelf					20245	75	5 40 x 48 Pallet 6000510	EA	75
27061274		4108859228	584752455 HART 5T 18x36" Black Shelf					20245	48	4 40 x 48 Pallet 6000510	EA	48
27061275		4108859228	584752456 HART 5T 24x36" Black Shelf					20245	24	3 40 x 48 Pallet 6000510	EA	24

NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
12	Pallet (Wood)	SHIPDA	A	DATE : 6/12/23 TIME IN : 10:45 TIME OUT : 11:20 SEAL NUMBER : 1243252 TRAILER NUMBER : 305784 DRIVER SIGNATURE: David [Signature] TARE 600 NET WEIGHT 2774	2,774		

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject to Section 7 of conditions, 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.

Signature of Consignor

If charges are to be prepaid, write or stamp here: "To be prepaid."

Received \$
to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
(The signature here acknowledges only the amount prepaid)

Charges Advanced

\$

THE AGREE OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$

PERMANENT POST OFFICE
ADDRESS OF SHIPPER

SHIPPER, SHIPPING MANAGER [Signature] 6/12/23 AGENT, PER

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout the 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 Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is 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 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.



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

CONSIGNEE TO DESTINATION
WAL-MART DC 6043A
492 JONESVILLE ROAD
COLDWATER MI 49036
United States

SOLD TO
 Walmart USA - Dept 11
 702 S.W. 8th St
 Bentonville AK 72716
 United States

SHIPPER NO. 05102804
SHIPMENT I.D. 27596977
SUPPLIER CODE 034097110
FOB

CARRIER NO. SHMC
CARRIER NAME H C Schmieding Produce
THIRD PARTY ☐ **COLLECT** ☒ **PREPAID** ☐

American Plastics, LLC
 1780 S CR 1
 Tiffin, OH 44883

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER			DATE SHIPPED	MODE DESCRIPTION		
000106	0078742031521		0000000820	1% 90 Net 1	WAL-MART	000807			06/12/23	Motor (common carrier)		
OUR PART NUMBER		CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION			MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 27596977 27061291		2130000024	655178699 4T HART 20x48 Shelf					20245	18	1 40' x 48 Pallet 6000510	EA	18

NO. OF CONTAINERS	CONTAINERS DESC	COMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
1	Pallet (Wood)	SHIPD	A	DATE : 6/12/23 TIME IN : 10:45 TIME OUT : 11:20 SEAL NUMBER : 1243252 TRAILER NUMBER : 305764 DRIVER SIGNATURE: David Rora	532		
TOTAL CONTAINERS	1						
GROSS WEIGHT	582			TARE 50	NET WEIGHT 532		

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule #1 of the Consolidated Freight Classification.
 *If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
 NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject to Section 7 of conditions, 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.

Signature of Consignor

If charges are to be prepaid, write or stamp here. "To be prepaid."

Received \$
 to apply in prepayment of the charges on the property described hereon

Agent or Cashier

Per
 (The signature here acknowledges only the amount prepaid)

Charges Advanced

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$
 PERMANENT POST OFFICE ADDRESS OF SHIPPER

SHIPPER, SHIPPING MANAGER *72 6/12/23* AGENT, PER

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1941

Page: 1

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
The property described below, in apparent good order, except as noted (contents and condition 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 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is 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 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.



SHIPPER NO. 05102806
SHIPMENT I.D. 27596977
SUPPLIER CODE 034097110
FOB

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
CONSIGNEE TO DESTINATION
WAL-MART DC 6043R-REGULAR
512 JONESVILLE ROAD
COLDWATER MI 49036
United States

SOLD TO
Walmart USA - Dept 11
702 S.W. 8th St
Bentonville AK 72716
United States

CARRIER NO. WALM
CARRIER NAME Walmart Fleet
THIRD PARTY ☐ COLLECT ☒ PREPAID ☐
Collect

American Plastics, LLC
1780 S CR 1
Tiffin, OH 44883

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION				
000106	0078742031446		0000000822	1% 90 Net 1	WAL-MART	000809	06/12/23	Motor (common carrier)				
OUR PART NUMBER		CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION			MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 27596977 27061273		4358859620	584752454 HART 4T 18x36" Black Shelf					20245	90	6 40 x 48 Pallet 6000510	EA	90
27061274		4358859620	584752455 HART 5T 18x36" Black Shelf					20245	48	4 40 x 48 Pallet 6000510	EA	48
27061275		4358859620	584752456 HART 5T 24x36" Black Shelf					20245	64	8 40 x 48 Pallet 6000510	EA	64

NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN
18	Pallet (Wood)	SHP	DA	DATE : 6/12/23 TIME IN : 10:45 TIME OUT : 11:20 SEAL NUMBER : 1243252 TRAILER NUMBER : 305784 DRIVER SIGNATURE : David Ruiz	4,024		

TOTAL CONTAINERS	GROSS WEIGHT	TARE	NET WEIGHT
18	4924	900	4024

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Subject to Section 7 of conditions, 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.

Signature of Consignor
If charges are to be prepaid, write or stamp here. *To be prepaid.
Received \$
to apply in prepayment of the charges on the property described hereon
Agent or Cashier
Per
(The signature here acknowledges only the amount prepaid)
Charges Advanced
\$

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$

PERMANENT POST OFFICE
ADDRESS OF SHIPPER

SHIPPER

SHIPPING MANAGER *100 6/12/23* AGENT, PER

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1941.

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - Original - Not Negotiable
The property described below, in apparent good order, except as noted contents and condition 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 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is 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 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.

CONSIGNEE TO DESTINATION
WAL-MART DC 6039A
1659 POTTERTOWN RD

MIDWAY TN 37809
United States

SOLD TO
Walmart USA - Dept 11
702 S.W. 8th St
Bentonville AK 72716
United States

SHIPPER NO. 05102808
SHIPMENT I.D. 27596977
SUPPLIER CODE 034097110
FOB

CARRIER NO. SHMC
CARRIER NAME H C Schmieding Produce

THIRD PARTY ☐ COLLECT ☒ PREPAID ☐

American Plastics, LLC
1780 S CR 1
Tiffin, OH 44883

CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER	DATE SHIPPED	MODE DESCRIPTION				
000106	0078742031163		0000000824	1% 90 Net 1	WAL-MART	000811	06/12/23	Motor (common carrier)				
OUR PART NUMBER		CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION			MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 27596977 27061291		8334700380	655178699 4T HART 20x48 Shelf					20245	54	3 40 x 48 Pallet 6000510	EA	54
NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS			WEIGHT	CLASS OR RATE	CHECK COLUMN	The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 4.1 of the Consolidated Freight Classification. *If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.		
3	Pallet (Wood)	SHIPDA	A	DATE : 6/12/23 TIME IN : 10:45 TIME OUT : 11:20 SEAL NUMBER : 1243252 TRAILER NUMBER : 305784 DRIVER SIGNATURE: David Ruiz			1,596			Subject to Section 7 of conditions, 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.		
TOTAL CONTAINERS		3								Signature of Consignor		
GROSS WEIGHT		1746								If charges are to be prepaid, write or stamp here. "To be prepaid."		
										Received \$		
										to apply in prepayment of the charges on the property described hereon		
										Agent or Cashier		
										Per		
										(The signature here acknowledges only the amount prepaid)		
										Charges Advanced		
										\$		

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$

PERMANENT POST OFFICE
ADDRESS OF SHIPPER

SHIPPER

SHIPPING MANAGER

AGENT, PER

12/6/23

The property described below, in apparent good order, except as noted (contents and condition 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 this 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 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 all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is 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 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.



RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.
CONSIGNEE TO DESTINATION
WAL-MART DC 6011R-REGULAR
2210 MANUFACTURERS BOULEVARD
BROOKHAVEN MS 39601
United States

SOLD TO
Walmart USA - Dept 11
702 S.W. 8th St
Bentonville AK 72716
United States

SHIPPER NO. 05102807
SHIPMENT I.D. 27596977
SUPPLIER CODE 034097110
FOB

CARRIER NO. SHMC
CARRIER NAME H C Schmieding Produce
THIRD PARTY ☐ **COLLECT** ☒ **PREPAID** ☐

American Plastics, LLC
 1780 S CR 1
 Tiffin, OH 44883

Collect												
CUSTOMER NUMBER	PLANT OR DESTINATION CODE	TRAILER NUMBER	ROUTE CODE	TERMS	ASSEMBLY PLANT	BILL OF LADING NUMBER		DATE SHIPPED	MODE DESCRIPTION			
000106	0078742028651		000000823	1% 90 Net 1	WAL-MART	000810		06/12/23	Motor (common carrier)			
OUR PART NUMBER		CUSTOMER ORDER NO.	CUSTOMER PART NUMBER AND PART DESCRIPTION			MODEL YR.	BOOK NUMBER	RELEASE NUMBER	ACCUM TOTAL	NO. OF CONTAINERS	PCS UNITS	QUANTITY SHIPPED
Carrier Pro Number : 27596977 27061273		4408858459	584752454 HART 4T 18x36" Black Shelf					20245	60	4 40 x 48 Pallet 6000510	EA	60
27061274		4408858459	584752455 HART 5T 18x36" Black Shelf					20245	36	3 40 x 48 Pallet 6000510	EA	36
27061275		4408858459	584752456 HART 5T 24x36" Black Shelf					20245	32	4 40 x 48 Pallet 6000510	EA	32

NO. OF CONTAINERS	CONTAINERS DESC	CMDTY.	SUB	DESCRIPTION OF ARTICLES SPECIAL MARKS AND EXCEPTIONS	WEIGHT	CLASS OR RATE	CHECK COLUMN	The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.			Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee, without recourse on the consignee, 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.	
11	Pallet (Wood)	SHIPDA	A	DATE : 6/12/23 TIME IN : 10:45 TIME OUT : 11:20 SEAL NUMBER : 1243252 TRAILER NUMBER : 305784 DRIVER SIGNATURE: David Run	2,494			*If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of the property.			Signature of Consignor	
TOTAL CONTAINERS	11										If charges are to be prepaid, write or stamp here. "To be prepaid."	
GROSS WEIGHT	3044										Received \$	
											to apply in prepayment of the charges on the property described hereon	
											Agent or Cashier	
											(The signature here acknowledges only the amount prepaid)	
											Charges Advanced	
											\$	

THE AGREED OR DECLARED VALUE OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY THE SHIPPER TO BE NOT EXCEEDING \$

PERMANENT POST OFFICE
 ADDRESS OF SHIPPER

SHIPPER

SHIPPING MANAGER

AGENT, PER

6/12/23

