

Bill to: Edge Logistics, LLC 6400 SHAFER CT STE 625, Rosemont, IL, 60018 Invoice Date: 07/10/2023 Invoice #: 0612736 Terms: NET 30 Due Date: 08/10/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/08/2023		7343 Grady Niblo Rd, Dallas, TX, USA - 2701 Andrews Rd, Opelika, AL, USA			
			1	1550	1550

TOTAL

1550

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



Rate Confirmation Agreement for Edge Logistics

- MACROPOINT IS REQUIRED FOR ALL LOADS. Driver's must be tracked via macropoint 2 hours before pick-up and tracked until delivered.
- If not on macropoint layovers or detention will not be approved,
- ALL LOADS MUST BE SEALED
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- UNAUTHORIZED REBROKERING IS STRICTLY PROHIBITED:
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Fuel Advances: Not allowed.
- Any authorized unloading will only be reimbursed with a valid unloading receipt.
- If pickup or delivery times are missed without prior notification to Edge Logistics, carrier will be subject to a rate reduction. Additional late delivery charges assessed by the consignee may also apply.
- Detention time will start to accrue after 2 hours with a rate of \$30 per hour and a cap of \$150. Times must bestamped or written by the shipper/receiver. Times written by any other party will void the detention charges. In the case of a layover, the maximum charge is \$150
- The maximum charge for a TONU is \$150.
- Services include two (2) hours for loading and/or unloading.
- Late delivery, product damages, weight cuts and other failures on the part of the carrier will potentially result indeductions to carrier payments.
- Broker shall have no liability for freight bills that are not received within sixty (60) days from ship date.
- Broker shall have no liability for added, balance due, accessorial or any other charges of any nature, which are not expressly provided for in this Agreement and which are not submitted within sixty (60) days from ship date.
- If the wrong equipment is provided resulting in freight being cut, carrier rate will be cut.
- All refrigerated loads must be run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel.
 Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Edge Logistics, may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation. It will be the Carrier's full responsibility to ensure the party accepting this confirmation is an authorized representative of the company.
- Items listed in the "Special Instructions" section take precedent over any standard instructions provided.
- ORIGINAL SIGNED PROOF OF DELIVERY, CUSTOMS CLEARANCE (if applies), lumper receipts (if applies), AND EDGE LOAD CONTRACT ALL REQUIRED FOR INVOICE SUBMISSION.

Edge Logistics 125 S. Wacker Dr., Suite 2820 Chicago, IL 60606 (312) 319-4766 www.edgelogistics.com



EDGE 125 S Wacker Drive, Suite 2820 CHICAGO, IL 60606 (312) 319-4766. (312) 878-9177

Page 1

		12) 878-9								
Carrier: Date:	BRZ BURE 07/07/			IL	60459			Contact: Phone: Fax:	Lucia	
Order	Orde Miles Tem BOL	s: 7 p:	612736 03.0 779794					Commodity: Weight: Trailer: P/U Number:	BOTTLED WATER 44856.2 Van or Reefer (DAT) 34330814	
	PU 1	Name: Addres Phone:	s: 73 D/	43 Gi ALLAS	ı - N03 rady Niblo S	ТΧ	75236	Date: Contact: Driver Loa	07/08/2023 1600 d: N/A	
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		Refere	nce nun	nber:		SO	16949719			
	SO 2	Name: Addres	s: 27		t Distribut	b	nter 36801	Date: Contact:	07/10/2023 0815 Main	
		Phone			705-2800		30001	Driver Loa		
			nce nun			DJ	34330814			
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		Refere	nce nun	nber:		RV	21592320			





(312) 319-4766 (312) 878-9177				Load Confirmation			0612736	
Carrier:	BRZ BURBANK	IL	60459			Contact: Phone:	Lucia	
Date:	07/07/2023					Fax:		
	Reference	number	:	SO	16949719			
Payment	Carrier Freight Pay:			\$1,550.00				
	Total Carr	ier Pay:			\$1,550.00			



Attention: Camila Maussa (312) 210-9789

After Hours Number: 312-319-4766

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Niagara - N03 - NB29908049

Niagara - N03 - 5779794113

Niagara - N03 - NIAGONCA: ***MUST CHECK IN AS EDGE LOGISTICS OR MAY NOT BE LOADED*** -ALL TRAILERS MUST BE UNDER 10 YEARS OLD

-DETENTION WILL BE PAID AFTER 2 HOURS OF INCURRING ONLY.

-TONUS WILL ONLY BE PAID ONCE EDGE GIVES PERMISSION TO RELEASE DRIVER- IF THERE ARE LOADING DELAYS, PLEASE TAKE PICTURES AND SEND TO EDGE

-IF DRIVER IS BEING TOLD LOAD IS CANCELLED, DRIVER MUST GET NAME OF PERSON THEY SPOKE WITH -KROGER DRIVER ASSISTS ARE NOT APPROVED - DRIVERS TO REACH OUT IF IT'S BEING REQUESTED -ONLY 1 DRIVER ASSIST APPROVED FOR ENTIRE TRUCK IF ASSISTANCE WITH OFFLOADING OCCURS AT MULTIPLE STOPS OF \$50

-ALL SHIPMENTS TO BE SECURED WITH LOAD BARS/STRAPS AND CONFIRMED BY DRIVER PRIOR TO LEAVING SHIPPER; IF LOAD IS SHIFTED CARRIER IS LIABLE FOR EXPENSE OF RE-STACK. ALL RE-STACKS MUST BE COMPLETED AT A FOOD GRADE FACILITY.

-ANY LOADS WITH A MISSED DELIVERY NOT DUE TO CUSTOMER WILL BE FINED \$150 -POD'S MUST BE COLLECTED FROM RECEIVER PRIOR TO LEAVING DELIVERY WITH SIGNATURE OR STAMP, IF THIS IS FAILED TO BE DONE CORRECTLY THERE WILL BE \$150 FINE.

-ALL LOADS ARE SUBJECT TO SCALE 45,600 LBS.

-ALL LOADS WITH RECYCLED MATERIAL MUST SCALE LIGHT/HEAVY AND PROVIDE SCALE TICKETS -ALL LOADS MUST BE DELIVERED WITHIN 4 DAYS AFTER BEING SHIPPED. IF PRODUCT IS NOT DELIVERED WITHIN 4 DAYS THE SHIPMENT WILL RESULT IN A FULL CLAIM. THE CARRIER WILL BE RESPONSIBLE FOR THE TOTAL VALUE OF THE LOAD.

-IF NOT SEALED BY THE SHIPPER OR RECEIVER, DRIVER MUST SEAL TRAILER PRIOR TO LEAVING LOCATION WHERE SEAL WAS NOT INTACT. ANY LOADS NOT SEALED ARE SUBEJECT TO CLAIMS.

-IF LOAD IS REJECTED AND RMA IS REQUESTED, CARRIER MUST PROVIDE EDGE WITH THE NEW SEAL NUMBER BEFORE ATTEMPTING RETURN TO SHIPPER

-CHECK AND CONFIRM CORRECT PAPERWORK BEFORE LEAVING THE SHIPPER - . DRIVER IS RESPONSIBLE TO ENSURE SEAL IS PLACED ON TRAILER AND BOL IS CORRECT. IF BOL DOES NOT MATCH, PLEASE REACH OUT IMMEDIATELY AS COMPENSATION WILL BE NOT PROVIDED IF INCORRECT. THERE IS A PHONE NUMBER ONSITE TO CONTACT SHIPPER DIRECTLY.

-STOP-OFF FEES ARE \$25

-CARRIER MUST BE GPS COMPLIANT BEFORE ARRIVING TO THE SHIPPER AND SEND A PING ONCE PER HOUR. IF CARRIER IS NOT GPS COMPLIANT THEN CARRIER IS SUBJECT TO A FINE.

-SEND INVOICE AND ALL RELEVANT DOCUMENTS TO PAPERWORK@EDGELOGISTICS.COM -POD'S MUST BE SUBMITTED WITHIN 48 HOURS OF DELIVERY;IN THE EVENT THIS IS NOT SUBMIITED, EDGE MAY, AT ITS OPTION, DEDUCT ALL AMOUNTS PAID FOR FREIGHT OR DEMAND PAYMENTS FOR AMOUNT OF FREIGHT INVOICE

Walmart Distribution Center - 5779794113

Please Sign: Lucia

(X) Accept

() Decline

Attention: Camila Maussa (312) 210-9789

After Hours Number: 312-319-4766

Driver Name:Dunieski Driver Cell: 17864243350 Driver Email: Tractor #: #853 Trailer #: W97035



DC #6095	DATE	7/10/20	23 8:54	OSDR		
PO #	5779794	113		VEND	490925	
_				VEND #	NIAGARA BOTTLING LLC	
		Exception	on:	DEL #	21592320	
TRLR #	3237	0	0	SEAL	17865495	4
TOT CS	4104	s	0	CARRIER	PRPD1	
TOT PLTS	0	D	0			
RECV'R #	t0g02gf	R	0	PO LN	Qty	Reason
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	PROB		0	POLN	Qty	Reason
				POLN	Qty	Reason
	PF Reason:	1.11		POLN	Qty	Reason
				POLN	Qty	Reason
DRIV	ER UNLOAD:	NO		POLN	Qty	Reason
				PO LN	Qty	Reason

Printed By: 135

Driver - Please retain and submit this sheet with your BOL

7/10/20239:14 AM

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OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Shipment #: 54646917 SHIP TO CARRIER DETAILS ame: WAL-MART STORES INC. Carrier Name: EDGE LOGISTICS LLC ocation #: Address: 301 Congress Suite 210 ddress: 2701 ANDREWS RD City/State/Zip: Austin TX 78701 ity/State/Zip: OPELIKA, AL 36801 SCAC: EDGF Pro number: Trailer number: H03237 itustomer Phone: FOB: Trailer number: H03237 Seal Number 17865495 reight Charge (treight charges are prepaid unless marked etrms: Prepaid Collect 3rd Party Customer Pick Up OD INSTRUCTIONS: Carrier FAX OC (909) 494-4456 Or Email To: Orders@niagarawater.com Customer Pick Up Customer Pick Up Order Shipped Shipped SKU Customer Item Item Description UPC Code Weight 342 5130 342 2 TAM10Z15PBRCH 652660800 10Z.CF.TAMPICO TROPICAL PUNCH.15P.T.171.CH 095188012648 3736 Ib 1026 15390 1026 6 TAM10Z15PTPV02 652234607 10Z.CF. TAMPICO TROPICAL PUNCH		07/08/2	23 2.41 PM		BI	LL OF LAD	DING			Page 1 of1
Seal Number 17865495 Visition Prone: Seal Number 17865495 reight Charge otherwise) (reipht charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party Customer Pick Up O'DDINSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com UPC Code Weight O'D Customer Order Information UPC Code Weight Gas Sku Customer Item Item Description UPC Code Weight Gas Stipped Shipped Sku Customer Item Item Description UPC Code Weight 342 5130 342 2 TAM10215PBRCH 652650800 RASPBERRY.ISP.I.TI.CH 095188012662 11210 Item 2736 102.6 6 TAM10215PCPV02 652234607 102.CF.TAMPICO TROPICAL 095188012652 2910 Item 4104 61560 4104 2.4 44856 I All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to to FACILITY CHECKOUT All overages, under and damage issues/refusals must be populated on this obe delivered to t	ity/Sta ID#: lame: .ocatio	s: .te/Zip: n #: .s:	SHIP N03 7343 Grady Dallas, TX 54646917 SH WAL-MART 2701 ANDREWS	y Niblo Ro 75236 IP TO STORES I S RD	oad FOB:□	BIII of Ladi Master BIII Customer Reference Delivery # Shipment Carrier Na Address: City/State/	ng Number of Lading PO#: #: : : : : :	Number: 54 57 21 34 54 CARRIER I EDGE LOGIS 301 Congres Austin	646917 79794113 592320 330814 646917 DETAILS TICS LLC as Suite 210 TX	
reight Charge (r/eight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party Customer Pick Up OD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To: Orders@niagarawater.com Or Email To: Orders@niagarawater.com Oty Bottles Shipped Shipped Shipped Sku Customer Item Item Description UPC Code Weight 342 5130 342 2 TAM10Z15PBRCH 652660800 102.CF.TAMPICO BLUE 095188012648 3736 Item 2736 1026 6 TAM10Z15PTPV02 652234607 102.CF.TAMPICO TAPICAL 095188012652 29910 Item 2736 41040 2736 16 TAM10Z15PCPV02 652234614 102.CF.TAMPICO OTRUS 095188012655 29910 Item 4104 61560 4104 24 44856 Item shipment is to be delivered to the consignee without recourse on t	CID#:	er Phone			FOB: 🗖	말 아이는 것 같아요. 영화님				
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2736 41040 2736 16 TAM10215PCPV02 052234614 PUNCH.15P.T.171.CH 050160012030 29310 10 Totals Totals All 04 24 44856 10 All 04 24 44856 10 All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (CARRIER Receiving Stamp: CARRIER SIGNATURE/PICKUP DATE If the shipment is to be delivered to the consigner without recourse on the consigner without recourse on the consigner. the consigner shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature Appt Time: 7/8/23 2:30 PM Print Name: Date Date <td>1026</td> <td>15390</td> <td>1026</td> <td>6</td> <td>TAM10Z15PTPV02</td> <td>652234607</td> <td></td> <td></td> <td></td> <td>11210 lbs</td>	1026	15390	1026	6	TAM10Z15PTPV02	652234607				11210 lbs
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Property described above is received in good Order, except as noted. of freight and all other lawful charges. Check Out Time: 7/8/23 2:41 PM Print Consignor Signature Date Delivery Time: 7/10/23 6:15 AI Name: Date Date Driver Name: Cunieski 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. COD Amount: LTL ONLY Driver Initials: Duit Carrier acknowledges receipt of packages and required placards. Carrier certilies emergency response information was made available to the and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle. Name: Duit	CARF		NATURE/PI		ITE 10/23	consignee w consignor, th following sta The carrier	ithout recours ne consignor s atement. shall not ma	e on the hall sign the ike delivery	Appt Time: 7/8	3/23 2:00 PM
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. Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to requivalent documentation in the vehicle.	Prin	t	ed above is re	eceived in g	ood Order, except as n	oted. of freight a charges. Consignor	nd all other		Delivery Time: 7/	10/23 6:15 AN
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CARRIER INSTRUCTIONS	Carrie le and	r acknowle /or carrier	adges receipt has the U.S.	Of package	gency response guideb	book or equivalent	documentation	in the vehicle.	nation was made avail	ab
	Market Street				CAR	RIER INSTR	UCTIONS			

Equip ID 03237 Status

Equip Arrival	07/10/23 0748	Temp1	
Carrier	PRPD1	Temp2	
Seal	17865495	Temp3	
Reseal		Fuel Lvl	50
Door/Zone	APPOINTMENT	Dept	SCGR
Del Date	07/10/23 0815	Туре	53'

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

Delivery# 21592320

DC 6095

AP

se:	N03	Manif	fest Report		Page 1 08/07/2023 2.41 I Warehouse Mana	РМ
gara Bottlin 343 Grady Nil Dallas, TX 752	blo Rd	Shipped To: WAL-MART STORES IN 2701 ANDREWS RD OPELIKA, AL 36801 U	IC. nited States	Shipment N Master BOL BOL: Delivery: Customer P	34330814 34330814	13
Carrier:	EDG	E LOGISTICS LLC				
Date Shipped:	08/0	7/2023				
Lot Number	Expiration Date	LPN/ASN	ltem	Customer It	em Item Desc	Qua
L00816051	09-OCT-23	00100275412027300039	TAM10Z15PBRCH	65266080	10Z.CF.TAMPICO BLUE RASPBERRY.15P.T.171	17
L00816051	09-OCT-23	00100275412027300060	TAM10Z15PBRCH	65266080	10Z.CF.TAMPICO BLUE RASPBERRY.15P.T.171	17
MPS0115387	18-NOV-23	00100275412027552919	TAM10Z15PTPV02	65223460 ₁	10Z.CF.TAMPICO TROPICAL PUNCH.15P.1	17
MPS0115387	18-NOV-23	00100275412027552995	TAM10Z15PTPV02	65223460 ₁		. 17
MPS0115387	18-NOV-23	00100275412027554920	TAM10Z15PTPV02	65223460 ₁		r. 17
MPS0115387	18-NOV-23	00100275412027554951	TAM10Z15PTPV02	65223460		
MPS0115387	18-NOV-23	00100275412027555248	TAM10Z15PTPV02	65223460		
MPS0115387	18-NOV-23	00100275412027555279	TAM10Z15PTPV02	65223460		
L00839527	31-DEC-23	00100275412027864685	TAM10Z15PCPV02	65223461	10Z.CF.TAMPICO CITRUS PUNCH.15P.T	
MPS0118542	29-DEC-23	00100275412027864722	TAM10Z15PCPV02	65223461	10Z.CF.TAMPICO CITRUS PUNCH.15P.T	
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L00839527	31-DEC-23	00100275412027865392	TAM10Z15PCPV02	05223401	CITRUS PUNCH.15P.T.	

rse: "N	N03 CO		est Report		08/07/2023 2 Warehouse M	
ped From:	a Cali	Shipped To:		Shipment N	umber 54646	917
agara Bottling		WAL-MART STORES INC	Э.	Master BOL:	54646	917
1343 Grady Nib		2701 ANDREWS RD		BOL:	34330	814
Dallas, TX 7523	6		itad States	Delivery:	34330	814
		OPELIKA, AL 36801 Un	lleu States	Customer P	O: 57797	94113
Carrier:	EDGE	LOGISTICS LLC				
Carrier: Date Shipped:		영화 비가 감독하는 것 같은 것을 같아.	a na har			
			ltem	Customer Ite	em Item Des	sc Quant
Date Shipped:	08/07 Expiration	7/2023		00.05000461	em Item Des 10Z.CF.TAMPIC CITRUS PUNCH.1	20 171 0
Date Shipped: Lot Number	08/07 Expiration Date	7/2023 LPN/ASN	ltem	0265223461	10Z.CF.TAMPIC	CO 5P.T. 171 C
Date Shipped: Lot Number L00839527	08/07 Expiration Date 31-DEC-23	7/2023 LPN/ASN 00100275412027867389	ltem TAM10Z15PCPV	02 65223461	10Z.CF.TAMPIC CITRUS PUNCH.1 10Z.CF.TAMPIC	CO 5P.T. 171 C 5P.T. 171 C 5P.T. 171 C
Date Shipped: Lot Number L00839527 L00839527	08/07 Expiration Date 31-DEC-23 31-DEC-23	7/2023 LPN/ASN 00100275412027867389 00100275412027867419	Item TAM10Z15PCPV TAM10Z15PCPV TAM10Z15PCPV	02 65223461 02 65223461 02 65223461	10Z.CF.TAMPIC CITRUS PUNCH.1 10Z.CF.TAMPIC CITRUS PUNCH.1 10Z.CF.TAMPIC	CO 5P.T. 171 (5P.T. 171 (5P.T. 171 (5P.T. 171 (50 171 (

法无法法律:

: Trailer Girger (gener)

Total: 4104 CS

	:: Tr	ailer Control Record ::	
	Trailer Control	Record	
LER CONTROL RECORD: 1722	2395	DC#	Home B Report
03237 PRPD1	21592320	07/10/2023 08:15	07/10/2023 07:48
TRAILER# CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T
	ARRIVAL INFOR	RMATION	
NBOUND SEAL#: 17865495	SEALED AT C	ATE: N	INTACT:
AP ASSOCIATE: 3565	CURRENT SE	AL#: 17865495	
ACTUAL REEFER TEMPS: ZONE1	ZONE2: ZONE3:	REEI	ER FUEL LEVEL:
SET REEFER TEMPS: ZONE1	ZONE2: ZONE3:	LOAI	D ID#: 188101364
	RECEIVING O	FFICE	
DROP: N DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 853	DELIVERY COMMENTS:
	RECEIVING I	оск	
DOOR#: 100 AS	SIGNED BY:	CLOSED BY:	
AR	IVER RIVAL AT 07/10/202 NDOW:	3 07:57 UNLOAD END TIME:	07/10/2023 09:01
UNLOADER: t0g02gf UN	LOAD START 07/10/202 ME:	3 09:00 PAPERWORK AVAILABLE AT WINDOW:	
TRAILER EMPTY: N (IF NO,COMPLETE RETUR	N FIELDS)	
	RETURN/TRAM	ISFER	
RETURN CONTENTS: DESCRIPTION:		REAS	SON:
	RE-ENTR	Υ	
	SEAL INFORM		
SEAL#:	SEALED BY:		
	RECEIVING O	FFICE	
TRAILER RELEASED BY#:			
L		RMATION	
AP ASSOCIATE:		D/T:	

:: Trailer Control Record ::

Trailer Control Record

		Traffer C	phtrol Record			
TRAILER CONTROL RECO	DRD: 1722395				➡ Home ☐ DC 6095	Report
03237 PRP	D1 2	21592320		3 08:15	07/10/2023 07:48	
TRAILER# CARR	IER DE	LIVERY#	APPT	TIME	ARF	RIVAL D/T
		ARRIVAL I	NFORMATION			
INBOUND SEAL#: 17865495		SEALE	O AT GATE: N		-	INTACT: Y
AP ASSOCIATE: 3565		CURRE	NT SEAL#: 17865	495		
ACTUAL REEFER TEMPS:	ZONE1: ZO	NE2: ZONE3	:	REEF	ER FUEL LEVE	L:
SET REEFER TEMPS:	ZONE1: ZO	NE2: ZONE3		LOAD	ID#: 1881013	364
		RECEIVI	NG OFFICE	far a h		
DROP: N DRIVER UNLOAN	D: N CO	MMODITY: SCO	R TRACT	OR#: 853	DELIVERY C	OMMENTS:
		RECEIV	ING DOCK			
DOOR#: 100	ASSIGN	ED BY:	CL	OSED BY:	a - e - e - e - e - e - e - e - e - e -	
	DRIVER ARRIVA WINDO	LAT 07/1		ILOAD END ME:	07/10/2023	09:01
UNLOADER: t0g02gf	UNLOAI TIME:	O START 07/1	0/2023 09:00 AV	PERWORK AILABLE AT NDOW:	2 2	
TRAILER EMPTY: N	(IF N	D,COMPLETE R	ETURN FIELDS)			
		RETURN	TRANSFER			
RETURN CONTENTS:				REAS	SON:	
DESCRIPTION:				=		
		RE-I	ENTRY			
			ORMATION			
SEAL#:		SEAL IN				
TRAILER RELEASED BY#:		RECEIVII				
		OUTBOUND	INFORMATION			
AP ASSOCIATE:				D/T:		
REEFER TEMPS:	ZONE1:	ZONE2:	ZONE3:	OUTBOU	ND SEAL#:	

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