

**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 be stamped 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 in deductions 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

Load Confirmation

0612736

Carrier:	BRZ	Contact:	Lucia
	BURBANK IL 60459	Phone:	
Date:	07/07/2023	Fax:	
Order	Order: 0612736	Commodity:	BOTTLED WATER
	Miles: 703.0	Weight:	44856.2
	Temp:	Trailer:	Van or Reefer (DAT)
	BOL: 5779794113	P/U Number:	34330814

PU 1	Name: Niagara - N03	Date:	07/08/2023 1600
	Address: 7343 Grady Niblo Rd		
	DALLAS TX 75236	Contact:	
	Phone:	Driver Load:	N/A
	Reference number: CN 0		
	Reference number: DJ 34330814		
	Reference number: DO 34330814		
	Reference number: IA 2186200		
	Reference number: MB NB29908049		
	Reference number: OQ 16949719		
	Reference number: PO 5779794113		
	Reference number: RV 21592320		
	Reference number: SO 16949719		

SO 2	Name: Walmart Distribution Center	Date:	07/10/2023 0815
	Address: 2701 Andrews Rd		
	OPELIKA AL 36801	Contact:	Main
	Phone: (334) 705-2800	Driver Load:	N/A
	Reference number: DJ 34330814		
	Reference number: DO 34330814		
	Reference number: OQ 16949719		
	Reference number: PO 5779794113		
	Reference number: RV 21592320		



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

Page 2

Load Confirmation

0612736

Carrier:	BRZ	Contact:	Lucia
	BURBANK IL 60459	Phone:	
Date:	07/07/2023	Fax:	

Reference number: SO 16949719

Payment	Carrier Freight Pay:	\$1,550.00
	Total Carrier 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 SUBJECT 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 SUBMITTED, 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*

Driver Name: Dunieski

Driver Cell: 17864243350

Driver Email:

Tractor #: #853

Trailer #: W97035

(X) Accept

() Decline

Attention: Camila Maussa
(312) 210-9789

After Hours Number:
312-319-4766



PROOF OF DELIVERY - DO NOT DISCARD

DC #6095		DATE 7/10/2023 8:54		OSDR	
PO # 5779794113		VEND 490925		VEND # NIAGARA BOTTLING LLC	
Exception:		DEL # 21592320		SEAL 17865495	
TRLR # 3237	O 0	CARRIER PRPD1			
TOT CS 4104	S 0	PO LN Qty Reason			
TOT PLTS 0	D 0	PO LN Qty Reason			
RECV'R # t0g02gf	R 0	PO LN Qty Reason			
PROBLEM FGT 0		PO LN Qty Reason			
PF Reason:		PO LN Qty Reason			
DRIVER UNLOAD: NO		PO LN Qty Reason			
		PO LN Qty Reason			
		PO LN Qty Reason			
		PO LN Qty Reason			
		PO LN Qty Reason			
		PO LN Qty Reason			
		PO LN Qty Reason			
		PO LN Qty Reason			

Printed By: 135

Driver - Please retain and submit this sheet with your BOL

7/10/2023 9:14 AM

ALL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

07/08/23 2:41 PM

BILL OF LADING

Page 1 of 1

SHIP FROM		Bill of Lading Number: 34330814	
Consignee:	N03	Master Bill of Lading Number:	54646917
Address:	7343 Grady Niblo Road	Customer PO#:	5779794113
City/State/Zip:	Dallas, TX 75236	Reference #:	21592320
SID#:	54646917	Delivery #:	34330814
	FOB: <input type="checkbox"/>	Shipment #:	54646917

SHIP TO		CARRIER DETAILS	
Name:	WAL-MART STORES INC.	Carrier Name:	EDGE LOGISTICS LLC
Location #:		Address:	301 Congress Suite 210
Address:	2701 ANDREWS RD	City/State/Zip:	Austin TX 78701
City/State/Zip:	OPELIKA, AL 36801	SCAC:	EDGF Pro number:
CID#:		Trailer number:	H03237
Customer Phone:		Seal Number	17865495

Freight Charge	(freight charges are prepaid unless marked otherwise)	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>	3rd Party <input type="checkbox"/>	Customer Pick Up <input type="checkbox"/>
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POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information


Qty Order	Bottles Shipped	Cases Shipped	Pallets Shipped	SKU	Customer Item ID	Item Description	UPC Code	Weight
342	5130	342	2	TAM10Z15PBRCH	652660800	10Z.CF.TAMPICO BLUE RASPBERRY.15P.T.171.CH	095188012648	3736 lbs
1026	15390	1026	6	TAM10Z15PTPV02	652234607	10Z.CF.TAMPICO TROPICAL PUNCH.15P.T.171.CH	095188012662	11210 lbs
2736	41040	2736	16	TAM10Z15PCPV02	652234614	10Z.CF.TAMPICO CITRUS PUNCH.15P.T.171.CH	095188012655	29910 lbs

Totals

4104	61560	4104	24					44856 lbs
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All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (Receiving Stamp:
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CARRIER

CARRIER SIGNATURE/PICKUP DATE  7/8/23	If the 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. Consignor Signature _____ Date _____	FACILITY CHECKOUT	
		Appt Time: 7/8/23 2:00 PM Check In Time: 7/8/23 1:38 PM Check Out Time: 7/8/23 2:41 PM Delivery Time: 7/10/23 6:15 AM Driver Name: dunieski Driver Initials: <u>DKU</u> NBL Initials: _____	
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 NMFC # 0 CLASS	

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.



Equip ID	03237	Status	AP
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	Type	53'

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

Driver Signature _____



Delivery#	21592320	DC	6095
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se: N03

Manifest Report

08/07/2023 2.41 PM

Warehouse Management

Shipped From:
 Targa Bottling, LLC
 343 Grady Niblo Rd
 Dallas, TX 75236

Shipped To:
 WAL-MART STORES INC.
 2701 ANDREWS RD

 OPELIKA, AL 36801 United States

Shipment Number 54646917
 Master BOL: 54646917
 BOL: 34330814
 Delivery: 34330814
 Customer PO: 5779794113

Carrier: EDGE LOGISTICS LLC

Date Shipped: 08/07/2023

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
L00816051	09-OCT-23	00100275412027300039	TAM10Z15PBRCH 65266080	10Z.CF.TAMPICO BLUE RASPBERRY.15P.T.171.	171 CS	
L00816051	09-OCT-23	00100275412027300060	TAM10Z15PBRCH 65266080	10Z.CF.TAMPICO BLUE RASPBERRY.15P.T.171.	171 CS	
MPS0115387	18-NOV-23	00100275412027552919	TAM10Z15PTPV02 65223460	10Z.CF.TAMPICO TROPICAL PUNCH.15P.T.	171 CS	
MPS0115387	18-NOV-23	00100275412027552995	TAM10Z15PTPV02 65223460	10Z.CF.TAMPICO TROPICAL PUNCH.15P.T.	171 CS	
MPS0115387	18-NOV-23	00100275412027554920	TAM10Z15PTPV02 65223460	10Z.CF.TAMPICO TROPICAL PUNCH.15P.T.	171 CS	
MPS0115387	18-NOV-23	00100275412027554951	TAM10Z15PTPV02 65223460	10Z.CF.TAMPICO TROPICAL PUNCH.15P.T.	171 CS	
MPS0115387	18-NOV-23	00100275412027555248	TAM10Z15PTPV02 65223460	10Z.CF.TAMPICO TROPICAL PUNCH.15P.T.	171 CS	
MPS0115387	18-NOV-23	00100275412027555279	TAM10Z15PTPV02 65223460	10Z.CF.TAMPICO TROPICAL PUNCH.15P.T.	171 CS	
L00839527	31-DEC-23	00100275412027864685	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO CITRUS PUNCH.15P.T.	171 CS	
MPS0118542	29-DEC-23	00100275412027864722	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO CITRUS PUNCH.15P.T.	171 CS	
L00839527	31-DEC-23	00100275412027864838	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO CITRUS PUNCH.15P.T.	171 CS	
L00839527	31-DEC-23	00100275412027864869	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO CITRUS PUNCH.15P.T.	171 CS	
L00839527	31-DEC-23	00100275412027864890	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO CITRUS PUNCH.15P.T.	171 CS	
L00839527	31-DEC-23	00100275412027865026	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO CITRUS PUNCH.15P.T.	171 CS	
L00839527	31-DEC-23	00100275412027865101	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO CITRUS PUNCH.15P.T.	171 CS	
L00839527	31-DEC-23	00100275412027865293	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO CITRUS PUNCH.15P.T.	171 CS	
L00839527	31-DEC-23	00100275412027865354	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO CITRUS PUNCH.15P.T.	171 CS	
L00839527	31-DEC-23	00100275412027865392	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO CITRUS PUNCH.15P.T.	171 CS	
L00839527	31-DEC-23	00100275412027867358	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO CITRUS PUNCH.15P.T.	171 CS	

Use: N03

Manifest Report

08/07/2023 2.41 PM

Warehouse Management

Shipped From:
 Agara Bottling, LLC
 1343 Grady Niblo Rd
 Dallas, TX 75236

Shipped To:
 WAL-MART STORES INC.
 2701 ANDREWS RD
 OPELIKA, AL 36801 United States

Shipment Number 54646917
 Master BOL: 54646917
 BOL: 34330814
 Delivery: 34330814
 Customer PO: 5779794113

Carrier: EDGE LOGISTICS LLC

Date Shipped: 08/07/2023

Lot Number	Expiration Date	LPN/ASN	Item	Customer Item	Item Desc	Quantity
L00839527	31-DEC-23	00100275412027867389	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO	CITRUS PUNCH.15P.T.	171 CS
L00839527	31-DEC-23	00100275412027867419	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO	CITRUS PUNCH.15P.T.	171 CS
L00839527	31-DEC-23	00100275412027867457	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO	CITRUS PUNCH.15P.T.	171 CS
L00839527	31-DEC-23	00100275412027867488	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO	CITRUS PUNCH.15P.T.	171 CS
L00839527	31-DEC-23	00100275412027867518	TAM10Z15PCPV02 65223461	10Z.CF.TAMPICO	CITRUS PUNCH.15P.T.	171 CS
Total:						4104 CS

:: Trailer Control Record ::
Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 1722395

DC#: DC 6095

03237	PRPD1	21592320	07/10/2023 08:15	07/10/2023 07:48
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 17865495		SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 3565		CURRENT SEAL#: 17865495	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:	
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 188101364	

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 853	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 100	ASSIGNED BY:	CLOSED BY:
	DRIVER ARRIVAL AT WINDOW: 07/10/2023 07:57	UNLOAD END TIME: 07/10/2023 09:01
UNLOADER: t0g02gf	UNLOAD START TIME: 07/10/2023 09:00	PAPERWORK AVAILABLE AT WINDOW:

TRAILER EMPTY: N	(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#:

OUTBOUND INFORMATION

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

Export to PDF

Export to Excel

Cancel

Trailer Control Record



Home



Report

TRAILER CONTROL RECORD: 1722395

DC#: DC 6095

03237	PRPD1	21592320	07/10/2023 08:15	07/10/2023 07:48
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 17865495	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 3565	CURRENT SEAL#: 17865495	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 188101364

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 853	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 100	ASSIGNED BY:	CLOSED BY:
	DRIVER ARRIVAL AT WINDOW: 07/10/2023 07:57	UNLOAD END TIME: 07/10/2023 09:01
UNLOADER: t0g02gf	UNLOAD START TIME: 07/10/2023 09:00	PAPERWORK AVAILABLE AT WINDOW:

TRAILER EMPTY: N	(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#:

OUTBOUND INFORMATION

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

Export to PDF

Export to Excel

Cancel