



Bill to:
GARRISON LOGISTICS, INC
P.O. BOX 890,
Cullman,
AL,
35055

Invoice Date: 07/31/2023
Invoice #: 1412901
Terms: NET 30
Due Date: 08/31/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/29/2023		5800 North Meadows Drive, Grove City, OH, USA - 2226 FM 3013 suite 110, Sealy, TX, USA			
			1	2100	2100

TOTAL
2100

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

Garrison Logistics, Inc
P.O. Box 890
Cullman, AL 35056
****MUST CHECK IN AS GARRISON**



Page 1
PHONE: 800-643-1128
NIGHTS: 800-643-1128
1412901

Carrier:	BRZ BURBANK	IL 60459	BRZBUIL	Contact:	RIKI TRANSPORTATION INC.
Date:	07/28/2023			Phone:	(708) 303-5150
				Fax:	

Order	Order:	1412901	Commodity:	DRY GOODS
	Miles:	1178.0	Weight:	32150.0
	Temp:		Trailer:	VAN or REF
	BOL:	0008007208	Reference:	

PU 1	Name:	T MARZETI	Date:	07/29/2023 0800
	Address:	5800 N MEADOWS DRIVE		
		GROVE CITY OH 43123	Contact:	ANY
			Drvr Ld/Unld:	Live load
	Reference Number:	P8 271370042243322791		
	Reference Number:	PO 5733777403		
	Reference Number:	PO 9429738400		

SO 2	Name:	WAL MART DIST CNTR 7036	Date:	07/31/2023 1100
	Address:	2226 FM 3013 SUITE 110		
		SEALY TX 77474	Contact:	Main
			Drvr Ld/Unld:	Live unload
	Reference Number:	AO 21906267		
	Reference Number:	PO 5733777403		
	Reference Number:	PO 9429738400		

Payment	Carrier Freight Pay:	\$2,100.00
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Instructions

T MARZETI - all drivers that are overweight must be reworked and if they are still overweight must have approval from Arrowstream if any product is going to be taken off.

Agreement

Initial your choice of payment: Payment schedule from receipt of bills

Standard Pay 21 Day No Fee _____

14 Day 1% Fee _____

7 Day 2% Fee _____

Quick Pay 24-48 Hours 3% Fee _____ Cutoff Time 2 P.M.

DRIVER NAME _____ DRIVER CELL _____ TRUCK _____ TRAILER _____

DRIVER MUST CHECK CALL DAILY BETWEEN 8AM-10AM.

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

*****REEFER UNIT MUST RUN ON CONTINUOUS*****

RUN TEMPURATURE PER THE BILLS.

* CALL GARRISON LOGISTICS WITH ANY LOAD ISSUES AT 800-643-1128

*DRIVER MUST CALL IN CASE OF SHORTAGE, DAMAGE, OVERAGE AND/OR REFUSAL.

PLEASE PUT GARRISON LOGISTICS LOAD NUMBER ON ALL PAPERWORK.

*****SIGNED RATE CONFIRMATION MUST BE FAXED PRIOR TO DISPATCH.*****

ABSOLUTELY NO DOUBLE-BROKERING!!!!

*ACCESSORIAL OR ADDITIONAL CHARGES MUST BE APPROVED PRIOR TO LEAVING RECEIVER BY GARRISON LOGISTICS

*EACH ADVANCE WILL BE CHARGED 3% FEE PLUS \$20.00 COMCHECK FEE

* CARRIER OR AGENT CERTIFIES THAT THE TRU EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIA

*ALL PAPERWORK,INVOICES,PAY INQUIRES and ACH must be sent to: glbills@regarrison.com

PAYMENT SCHEDULE IS FROM THE DAY WE RECEIVE ALL PAPERWORK AND INVOICES.

DETENTION IS NOT GUARANTEED, BUT WILL NOT BE PAID WITHOUT RECEIPT OF TIME STAMPED AND SIGNED (BY AUTH

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE ABOVE REFERENCE

SHIPMENT ON BEHALF OF THE CARRIER. IT IS AGREED THAT THE RATE INDICATED ABOVE INCLUDES

FUEL SURCHARGE AND ALL OTHER COSTS RELATED TO THIS SHIPMENT AS DESCRIBED.

ORDER 1412901

PLEASE SIGN AND EMAIL TO:

Edith Taylor

Alec Patch

Alec.Patch@regarrison.com



TRAILER CONTROL RECORD

IN 01/04/23

TRAILER CONTROL RECORD: 01/04/23 08:00 01/04/23 11:00 01/04/23 14:00

1252

01/04/23

2100/25/

01/04/23 11:00

01/04/23 14:00

01/04/23 11:00

01/04/23 11:00

01/04/23 11:00

01/04/23 11:00

01/04/23 11:00

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL DATE

ARRIVAL INFORMATION

INBOUND SEAL# 412787

SEALED AT GATE# 11

INTEGRITY

AP ASSOCIATE# 00000000

CURRENT SEAL# 412787

ACTUAL REEFER TEMPS:

ZONE#1

ZONE#2

ZONE#3

REEFER VOLT. LEVELS

SET REEFER TEMPS:

ZONE#1

ZONE#2

ZONE#3

LOAD ID# 1000000000

RECEIVING OFFICE

DROP#

DRIVER UNLOAD#

COMMODITY# 0000

TRACTOR# 000

RECEIVING DOCK

DOOR# 440

ASSIGNED BY: jlsagel

CLOSED BY: 000000

DRIVER ARRIVAL AT WINDOW: 01/04/23 07:58

UNLOAD END TIME: 01/04/23 11:50

UNLOADER: jlsagel

UNLOAD START TIME: 01/04/23 10:44:10

PAPERWORK AVAILABLE AT WINDOW: 01/04/23 12:10

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY



Entry#

3252

Status AP

Entry# 01/04/23 07:54

Temp1

Carrier

01/04/23

Temp2

Seal

412787

Temp3

Re-seal

Final

Driver/Unit

01/04/23 11:00

Temp4

Unit/Trailer

01/04/23 11:00

Temp5

SEAL INFORMATION

SEAL#

SEALED BY

RECEIVING OFFICE

TRAILER RESEALED BY:

There read and understand the posted copy of standards Appointed, Insignia and Signature

OUTBOUND INFORMATION

AP ASSOCIATE#

REEFER TEMPS:

ZONE#1

ZONE#2

ZONE#3

01/04/23 11:00

01/04/23 11:00

STRAIGHT BILL OF LADING--NOT NEGOTIABLE

Carrier GRTV

Shipper T. Marzetti Company

AT DISTRIBUTION CENTER 5800 N MEADOWS DR GROVE CITY OH 431238600 US

Shipment # 8007208

Indicate Below If Charges ARE
PREPAID OR COLLECT

Order #

/s/ T. Marzetti Company

Customer PO #

(Signature of Consignor)

Shipment Date 07/29/2023

If Collect, Charges To Be Paid By Consignee

CS REP

SCAC GRTV

Customer #

SOLD TO

SHIP TO

NOTE: Where the rate is dependent on value, the agreed or
declared value of the property is hereby specifically stated by
the shipper to not exceed _____ per pound.

SEE DELIVERY BOL FOR TEMP STATEMENTS DRIVER INITIAL _____

Seal No # _____

TempTale # _____

Item Number	Cases Ordered	Cases Shipped	Delivery Address	Batch Date	Pallets	Extended Weight (LB)
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80181984 07/31/2023	3042	3042	2000350 WALMART 7036 STAPLESTOCK 2226 FM 3013 RD STE 110 SEALY TX 77474 US	20093872	21	27718
80178610 07/31/2023	622	622	2000236 WALMART 7036 CROSSDOCK 3162 BRAST RD SEALY TX 77474 US	20093885	10	5673

Totals:	3664	3,664			31	33,391
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1. Prepaid Shipments: Remit Freight Invoice to address to the right

2. Collect and/or Customer Pick Up: Remit freight invoice to Consignee. T. Marzetti Company is not liable to carrier for the payment of these freight charges, which are the sole responsibility of the consignee.

3. Carrier Notice: T. Marzetti Company is not liable to carrier for, and carrier waives its right to payment from shipper for freight services arranged by and billed to a freight broker and/or other 3rd party.

BILL TO: US BANK
PO BOX 3001, NAPERVILLE IL 60566-7001
DEPT. T. MARZETTI

This shipment is not subject to any rates, tariffs, classifications, or terms other than those specifically agreed to in a separate agreement between shipper and carrier. No purported limitation of carrier liability shall apply to this shipment except to the extent agreed therein.

The undersigned carrier hereby certifies that, unless the shipment is made on a "shipper load and count" basis, the above-named materials have been loaded properly. Carrier further certifies the above-named materials are in proper condition for transportation according to all applicable regulations and industry standards, and are received in good order, except as otherwise noted.

CONSIGNOR	CARRIER	CONSIGNEE
NAME: /S/ T. MARZETTI COMPANY DATE: 07/29/2023	RECEIVED IN GOOD ORDER BY NAME <u>P. Gary Joseph</u> CARRIER <u>P. Riki Transportation</u> TRAILER # <u>03252</u> PCS <u>SLC</u>	RECEIVED IN GOOD ORDER FOR _____ AT _____ DATE: _____

STRAIGHT BILL OF LADING--NOT NEGOTIABLE

Carrier R E GARRISON TRUCKING

Shipper DISTRIBUTION CENTER

AT 5800 N MEADOWS DR GROVE CITY OH 431238600

Shipment # 8007208

Indicate Below If Charges ARE
PREPAID OR COLLECT

Delivery # 80178610

Order # 20093885

Customer PO # 9429738400

If Collect, Charges To Be Paid By Consignee

/s/ T. Marzetti Company

(Signature of Consignor)

Shipment Date 07/29/2023

CS REP SHERIL BRUDZINSKI

SCAC GRTV

Customer # 0001000328

SOLD TO	WALMART, 1108 SE 10TH ST, BENTONVILLE, AR, 72716-8004	SHIP TO	WALMART 7036 CROSSDOCK, 3162 BRAST RD, SEALY, TX, 77474
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NOTE: Where the rate is dependent on value, the agreed or
declared value of the property is hereby specifically stated by
the shipper to not exceed _____ per pound.

Temp Statement Prevent prolong exposure to
>90 Degrees F

Driver Initial _____

Seal number h0472787

TempTale # _____

Material	Cases Ordered	Cases Shipped	Description	Batch	Pallets	Extended Weight
COVID 19 at Case Stack PA Drivers will be required to wear masks to enter the warehouse to check in for pick up & deliveries This will start this Sunday 4/19/20.						
86446	24	24	OG DRS PRM RANCH 6/24FLOZ	FEB2824DC		246 LB
51319	46	46	BWW SAU 6/3-12FLOZ	062624DK		993 LB
63115	5	5	GRDS DRS CHAMPAGNE 6/12FLOZ	051024DM		46 LB
51337	131	131	BWW SAU SPICY GARLIC 6/12FLOZ	26JUN24DK		745 LB
79026	88	88	CFA SAUCE BBQ 6/16FLOZ	060224DK		759 LB
84183	32	32	ARBY'S SAU HORSEY 6/16 FLOZ	20DEC23DE		222 LB
84184	23	23	ARBY'S SAU ARBY'S 6/16 FLOZ	27NOV23DE		171 LB
84376	65	65	BWW SAU SW RNCH 6/12 FL OZ	09MAY24DK		353 LB
63130	9	9	GRDS VIN GREEK FETA 6/12FLOZ	062724DM		82 LB
85716	69	69	OG DRS CAESAR 6/16FLOZ			498 LB
		50		FEB0424DC		
		19		MAR0224DC		
87038	59	59	CFA SAU SWT SPC SRCHA 6/16FLOZ	062124DK		507 LB
11002	13	13	MZ DRS SLAW 6/24FLOZ	040124DC		148 LB
00013	58	58	CARD DRS ORIG CAESAR 6/20FLOZ	021624DC		502 LB

Subject to Section 7 of conditions of 49 CFR pt
1035, App B 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, and bears the risk of non-
payment if it does.

STRAIGHT BILL OF LADING - NOT NEGOTIABLE

Carrier RE GARRISON TRUCKING
AT 5800 N MEADOWS DR GROVE CITY OH 431238600

Shipper DISTRIBUTION CENTER

Shipment # 8007208

Delivery # 80178610

Order # 20093885

Customer PO # 9429738400

Shipment Date 07/29/2023

CS REP SHERIL BRUDZINSKI

Indicate Below If Charges ARE
PREPAID OR COLLECT

If Collect, Charges To Be Paid By Consignee

SCAC GRTV

1035, App B. 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, and bears the risk of non-payment if it does.

/s/ T. Marzetti Company

(Signature of Consignor)

Customer # 0001000328

SOLD TO	WALMART, 1108 SE 10TH ST, BENTONVILLE, AR, 72716-8004	SHIP TO	WALMART 7036 CROSSDOCK, 3162 BRAST RD, SEALY, TX, 77474
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NOTE: Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to not exceed _____ per pound.	Temp Statement	Prevent prolong exposure to >90 Degrees F	Driver Initial _____
	Seal number	h0472787	
	TempTale #		

DC 7036

PO# _____

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# _____

TOT CS REC _____

TOT PLTS _____

TOTAL CASES REJECTED R _____

REASON _____

REC'D BY: *[Signature]*

DRV HLP BY: _____

DATE: 7/31/23

Totals :	622	622		5673 LB
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1. Prepaid Shipments. Remit Freight Invoice to address to the right
2. Collect and/or Customer Pick Up. Remit freight invoice to Consignee. T. Marzetti Company is not liable to carrier for the payment of these freight charges, which are the sole responsibility of the consignee.
3. Carrier Notice: T. Marzetti Company is not liable to carrier for, and carrier waives its right to payment from shipper for freight services arranged by and billed to a freight broker and/or other 3rd party.

BILL TO: WALMART BILL TO,
SE 10TH ST,
BENTONVILLE, AR, 72712

This shipment is not subject to any rates, tariffs, classifications, or terms other than those specifically agreed to in a separate agreement between shipper and carrier. No purported limitation of carrier liability shall apply to this shipment except to the extent agreed therein.

The undersigned carrier hereby certifies that, unless the shipment is made on a "shipper load and count" basis, the above-named materials have been loaded properly. Carrier further certifies the above-named materials are in proper condition for transportation according to all applicable regulations and industry standards, and are received in good order, except as otherwise noted.

CONSIGNOR	CARRIER	CONSIGNEE
Name: /s/ T. Marzetti Company DATE: 07/29/2023	RECEIVED IN GOOD ORDER BY Name <i>y Gary Joseph</i> DATE: <i>7/28/23</i> CARRIER <i>Rita Transportation</i> Trailer # 03252 PCS <i>SLC</i>	RECEIVED IN GOOD ORDER BY: FOR _____ AT _____

STRAIGHT BILL OF LADING

Carrier R E GARRISON TRUCKING
 AT 5800 N MEADOWS DR GROVE CITY OH 431238600
 Shipment # 8007208
 Delivery # 80181984
 Order # 20093872
 Customer PO # 5733777403
 Shipment Date 07/29/2023
 CS REP SHERIL BRUDZINSKI

Shipper DISTRIBUTION CENTER

Indicate Below If Charges ARE
 PREPAID OR COLLECT

PREPAID

If Collect, Charges To Be Paid By Consignee

1035 App B 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, and bears the risk of non payment if it does

/s/ T Marzetti Company
 (Signature of Consignor)

SCAC GRTV

Customer # 0001000328

SOLD TO

WALMART, 1108 SE 10TH ST, BENTONVILLE, AR,
 72716-8004

SHIP TO

WALMART 7036 STAPLESTOCK, 2226 FM 3013 RD STE
 110, SEALY, TX, 77474

NOTE Where the rate is dependent on value, the agreed or declared value of the property is hereby specifically stated by the shipper to not exceed _____ per pound

Temp Statement Prevent prolong exposure to
 >90 Degrees F

Driver Initial _____

Seal number _____

TempTale # _____

Material	Cases Ordered	Cases Shipped	Description	Batch	Pallets	Extended Weight
NEW DROP SHIP PER FORM B. MORRISON TRV 3/6/09 COVID 19 at Case Stack PA Drivers will be required to wear masks to enter the warehouse to check in for pick up & deliveries This will start this Sunday 4/19/20.						
83811	204	204	OG DRS LT ITALIAN 6/16FLOZ	MAR1324DC		1,521 LB
83812	204	204	OG DRS ITALIAN 6/16FLOZ	MAR1624DS		1,520 LB
83819	138	138	OG DRS ITALIAN 6/24FLOZ	APR0524DC		1,476 LB
83777	100	100	OG DRS SIG ITALIAN 4/36FLOZ	FEB1924DC		1,051 LB
86445	204	204	OG DRS PARMESAN RANCH 6/16FLOZ	FEB2724DC		1,421 LB
51323	215	215	BWW SAU PRM GAR 6/12FLOZ	18JUL24DK		1,179 LB
51328	215	215	BWW SAU MANGO HAB 6/12FLOZ	13JUL24DK		1,440 LB
51324	215	215	BWW SAU MEDIUM 6/12FLOZ	07JUL24DK		1,232 LB
51327	215	215	BWW SAU ASIAN ZING 6/12FLOZ	19JUL24DK		1,488 LB
01265	120	120	NYB CRTN SEASONED 2X6 12/SOZ	FEB1524CH		569 LB
01267	120	120	NYB CRTN CHS GARLIC 2X6 12/SOZ	JAN1424CH		569 LB
01263	120	120	NYB CRTN GARLIC BTR 2X6 12/SOZ	FEB1524CH		569 LB
79012	672	672	CFA SAU ORIGINAL 12/16FLOZ DRP	040624DK		9,981 LB
79010	180	180	CFA SAU PLYNESIAN 6/16FLOZ DRP	040824DK		1,541 LB
79014	120	120	CFA SAU ORIG 6/24FLOZ	031624DK		1,322 LB

STRAIGHT BILL OF LADING--NOT NEGOTIABLE

Carrier R.E. GARRISON TRUCKING

Shipper DISTRIBUTION CENTER

AT 5800 N MEADOWS DR GROVE CITY OH 431238600

Shipment # 8007208

Delivery # 80181984

Order # 20093872

Customer PO # 573377403

Shipment Date 07/29/2023

CS REP SHERI L. BRUDZINSKI

Indicate Below If Charges ARE
PREPAID OR COLLECT

PREPAID

If Collect, Charges To Be Paid By Consignee

/s/ T. Marzetti Company
(Signature of Consignor)

SCAC GRTV

Customer # 0001000328

SOLD TO

WALMART, 1108 SE 10TH ST, BENTONVILLE, AR,
72716-8004

SHIP TO

WALMART 7036 STAPLESTOCK, 2226 FM 3013 RD STE
110, SEALY, TX, 77474

NOTE: Where the rate is dependent on value, the agreed or
declared value of the property is hereby specifically stated by
the shipper to not exceed _____ per pound.

Temp Statement

Prevent prolong exposure to
>90 Degrees F

Driver Initial _____

Seal number _____

TempTale # _____

DATE: 7/31/23

BG 7000

PO# _____

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# _____

TOT CS REC _____

TOT PLTS _____

TOTAL CASES REJECTED R _____

REASON _____

REC'D BY _____

DRV HELD UNLOAD: Y _____ N _____

Totals :

3042

3042

21

27,717 LB

1 Prepaid Shipments. Remit Freight Invoice to address to the right

2 Collect and/or Customer Pick Up. Remit freight invoice to Consignee T.Marzetti Company is not liable to carrier for the payment of
these freight charges, which are the sole responsibility of the consignee.

3 Carrier Notice. T. Marzetti Company is not liable to carrier for, and carrier waives its right to payment from shipper for freight services
arranged by and billed to a freight broker and/or other 3rd party.

BILL TO: WALMART,
SE 10TH ST,
BENTONVILLE, AR, 72712-8004

This shipment is not subject to any rates, tariffs, classifications, or terms other than those specifically agreed to in a separate agreement between shipper and carrier. No purported limitation of
carrier liability shall apply to this shipment except to the extent agreed therein.

The undersigned carrier hereby certifies that, unless the shipment is made on a "shipper load and count" basis, the above-named materials have been loaded properly. Carrier further certifies the
above named materials are in proper condition for transportation according to all applicable regulations and industry standards, and are received in good order, except as otherwise noted

CONSIGNOR

CARRIER

CONSIGNEE

Name: /s/ T. Marzetti Company

DATE: 07/29/2023

RECEIVED IN GOOD ORDER BY

Name

DATE:

CARRIER

Trailer # 03252

PCS

RECEIVED IN GOOD ORDER BY:

FOR

AT