



Bill to:
SPARTANNASH LOGISTICS, LLC (BLUE RIBBON TRANSPORT)
,
,
,

Invoice Date: 08/31/2023
Invoice #: 0070574
Terms: NET 30
Due Date: 10/01/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/29/2023		1200 Orchard Gateway Boulevard, North Aurora, IL, USA - 6006 Walton Way, Mount Crawford, VA, USA			
			1	2300	2300

TOTAL
2300

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



SpartanNash Logistics
5752 Wheeler Rd
Indianapolis, IN 46216
(317) 600-2300

Page 1

Load Confirmation

0070574

Carrier:	Brz	Contact:	Conor Smith
	Burbank IL 604592734	Phone:	(708) 303-5150 x117
Date:	08/29/2023	Fax:	

Order	Order:	0070574	Commodity:	Dry Food FAK'S
	Miles:	681.0	Weight:	43334.0
	Temp:		Trailer:	Van (DAT)
	BOL:	00280001323171334	Reference:	U108332897

PU 1	Name:	US DC MIDWEST WAREHOUSE	Date:	08/29/2023 2100
	Address:	1200 Orchard Gateway Blvd		08/29/2023 2100
		NORTH AURORA IL 60542	Pieces:	1600
	Phone:		Weight:	43334.0
	Reference number:	Acceptable Source DUNS Number		NESTLETMC
	Reference number:	Bill of Lading Number		00280001323171570
	Reference number:	Load Planning Number		U108332897
	Reference number:	Master Bill of Lading		00280001323171334
	Reference number:	Order Number		5454303115

SO 2	Name:	Walmart 7045	Date:	08/31/2023 0930
	Address:	6006 Walton Way		08/31/2023 0930
		MOUNT CRAWFORD IL 60057	Pieces:	1600
	Phone:		Weight:	43334.0
	Reference number:	Bill of Lading Number		00280001323171570
	Reference number:	Consignee's Order Number		2729970533

Payment	Carrier Freight Pay:	\$2,300.00
	Total Carrier Pay:	\$2,300.00

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

US DC MIDWEST WAREHOUSE - SHIPPING DEPARTMENT*TE*630-947-8000
US DC MIDWEST WAREHOUSE - NUSASTMO: ***EMAIL UPDATES MUST BE SENT TO
ALPHATEAM@SPARTANNASH.COM & ADD SNL2NDSHIFT@SPARTANNASH.COM OUTSIDE MONDAY-FRIDAY
0800-1700 ET. MAIN PHONE LINE IS 317-600-2300 EXTENSION 2 ***

Driver must arrive to the pickup appointment on-time and precooled at the rate confirmation temperature to be considered on-time for reefer loads, reefer must run continuous at all times, failure to will result in a claim. Load locks and straps must be used to secure the load. Truck and trailer fuel must be full at pickup. Trailer must be air-ride quality, food grade, clean and dry before loading!! Must be able to haul up to 43,500 lbs. Macropoint tracking is required for every load. Failure to activate and maintain driver Macropoint tracking for the duration of the load may result in penalties. Failure to make on-time pickup and delivery may result in penalties. These fines can amount up to \$500 per offense or claim. All lump sum charges need to be reported to your SpartanNash Logistics dispatcher with a receipt within 48 hours of delivery for reimbursement. Detention/Layover requests are only considered if updates are provided at the time of delay

SpartanNash Logistics Carrier Broker Agreement:

- * I/We agree to deliver this load at the date and time shown.
- * I/We understand that failure to deliver at the time may expose the carrier to substantial claims charged back to the carrier for sustained damages.
- * I/We understand that incorrect temperature, damage, & shortages may lead to substantial claims charged back to the carrier.
- * Driver that fails to comply with location update requirement until empty will result in a \$100 deduction.
- * Driver must put SpartanNash Logistics Load# reference on all invoices & documents.
- * Carrier will email Bill of Lading & Proof of Delivery , along with invoice referencing SNL Load# to: snlaccounting@spartannash.com.
- * For Payment statuses or questions, email: SNLPayInquiry@spartannash.com.
- * Carrier is required to keep original documents for a minimum of 9 months.
- * Carrier agrees and acknowledges that they will only utilize drivers who have received their commercial driver's license (C.D.L.) & are
- * in compliance with all D.O.T. regulations.
- * I/We will not solicit traffic from any shipper, consignor, consignee, or customer of SpartanNash Logistics when the availability of such
- * traffic becomes known to carrier/broker as a result of SpartanNash Logistics efforts.
- * CARRIER shall submit all freight bills, Bill of Lading with clear delivery receipt and any other necessary billing documents within
- * 120 days of delivery or waive its right to payment for services rendered with respect to such late submitted invoices.
- * Claims for undercharges must be brought within 180 days of BROKER's receipt of the original invoice giving rise to such undercharge claim.
- * Assuming CARRIER has complied with the foregoing invoicing obligations, CARRIER shall bring suit related to unpaid freight charges
- * or undercharges within within 18 months of the date of delivery or its right to sue or otherwise seek payment shall be waived.

Dispatcher:

Luke Dearing
AlphaTeam@spartannash.com
(317) 238-3414

Please Sign: *Conor Smith*

(X) Accept

() Decline

Driver Name: David
Driver Cell: 915-205-2281
Driver Email:
Tractor #: 856
Trailer #: 155241

DC#: 7045

TRAILER CONTROL RECORD

TRAILER CONTROL RECORD: b9737639-1b69-4a60-910f-2f481dc37969

155281	NSLE	22005656	08/31/2023 09:30	08/31/2023 08:43:25
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 4518250

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: jsgum

CURRENT SEAL#: 4518250

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 0

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: DIST

TRACTOR#: 856

RECEIVING DOCK

DOOR#: 204

ASSIGNED BY: tbaille2

CLOSED BY: tbaille2

DRIVER ARRIVAL AT WINDOW: 08/31/2023 08:49

UNLOAD END TIME:
08/31/2023 09:59:24

UNLOADER: tbaille2

UNLOAD START TIME:
08/31/2023 09:17:25

PAPERWORK AVAILABLE AT WINDOW:
08/31/2023 10:53

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

RECEIVING OFFICE

TRAILER RESEALED BY:

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND_SEAL#:

			
Equip ID	155281	State	AP
Equip Arrival	08/31/23 08:43	Temp1	
Carrier	NSLE	Temp2	
Seal	4518250	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	DIST
Del Date	08/31/23 09:30	Type	53
I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations			
Driver Signature			
			
Delivery#	22005656	DC	7045

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Nestle USA, Inc.

INDIVIDUAL



As Shipper For:

Shipment: U108332897
Delivery: 8453727575

FROM MIDWEST WAREHOUSE 1200 Orchard Gateway Blvd North Aurora IL 60542 630-428-0301	SHIP TO: Walmart 7045 6006 Walton Way Mount Crawford VA 228412029 540 5713767	B/L NO: MST: 00280001323171334	
		SHIP DATE 08/29/23	PAGE 3
		REQ. ARR. DATE 08/31/23	
		ORDER NO. C 015454303115000	
CARRIER/ROUTE (SNHV) Nash Finch Co 7600 France Ave S 317 6002306 Edina, MN 55435		CUST. P.O. NO. 2729970533	
SEND FREIGHT BILL TO: MEMO ONLY - DO NOT PAY SEE MASTER BILL FOR FREIGHT PAYMENT INSTRUCTIONS		VEHICLE NO. 155281 U108332897	
BILL OF LANDING NO. MUST APPEAR ON FREIGHT BILL		SEAL NO. 4518250	
SPECIAL INSTRUCTIONS:		FREIGHT PREPAID Except When Box Below is Checked <input type="checkbox"/> Freight Collect	

RECEIVED _____ PACKAGES IN APPARENT GOOD
(NUMBER)
ORDER ON _____ EXCEPT AS NOTED:
(DATE)
BY CONSIGNEE _____ BY CARRIER _____

NESTLE

CARRIER'S AGENT

BY

GLENDAL, CA 91203

Subject to Section 7 of the conditions of applicable bill of lading. 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.

Signed, NUSA

(Signature of Consignor)

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Nestle USA, Inc.

INDIVIDUAL



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Delivery: 8453727575

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IF YOU HAVE OVERS / SHORTS / OR DAMAGES PLEASE
REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO
WILL BE RESPONSIBLE FOR CONTACTING NESTLE OS&D
CENTRAL WITHIN 24 HOURS OF DELIVERY

SEAL INTACT: Y N

SHIPPER LOAD & COUNT: Y N

NESTLE

CARRIER'S AGENT

BY

GLENDALE, CA 91203

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Nestle USA, Inc.

INDIVIDUAL



As Shipper For:

Shipment: U108332897
Delivery: 8453727575

FROM MIDWEST WAREHOUSE 1200 Orchard Gateway Blvd North Aurora IL 60542 630-428-0301		SHIP TO: Walmart 7045 6006 Walton Way Mount Crawford VA 228412029 540 5713767	B/L NO: MST: 00280001323171334 SHIP DATE 08/29/23 PAGE 1 REQ. ARR. DATE 08/31/23 ORDER NO. C 015454303115000 CUST. P.O. NO. 2729970533 VEHICLE NO. 155281 U108332897 SEAL NO. 4518250 FREIGHT PREPAID Except When Box Below is Checked <input type="checkbox"/> Freight Collect
CARRIER/ROUTE (SNHV) Nash Finch Co 317 6002306		7600 France Ave S Edina, MN 55435	
SEND FREIGHT BILL TO: MEMO ONLY - DO NOT PAY SEE MASTER BILL FOR FREIGHT PAYMENT INSTRUCTIONS			
BILL OF LANDING NO. MUST APPEAR ON FREIGHT BILL			
SPECIAL INSTRUCTIONS:			

PRODUCT CODE /MATERIAL DESCRIPTION	P. O. #	TTL CASES	TTL PLUS LYRS CASES	CPL	LPU
39000 04515 02/12324538 LIB Pmpk Dsp1 FP BPAni 80(24x15oz) US	2729970533	20	20	1	1
2260537604 624886805	2260537604	624887274		1	
2260537604 624888556	2261537604	624889359		1	
2261537604 624889294	2261537604	624889474		1	
2261537604 624889711	2261537604	624889317		1	
2261537604 624889439	2261537604	624889965		1	
2261537604 624888708	2261537604	624889479		1	
2261537604 624890006	2261537604	624889956		1	
2261537604 624889597	2261537604	624889664		1	
2261537604 624890295	2261537604	624898466		1	
2261537604 624898932	2261537604	624899005		1	

FRT CLASS SUMMARY BY STOP

CLASS 99 PACKAGES 20 WEIGHT 42.080

*PALLET COUNTS: CHEP: 20 iGPS: 0 PECO: 79 NON-CHEP: 0 RECEIVED _____ *

***** ATTENTION DRIVERS *****

NESTLE

CARRIER'S AGENT

BY _____
GLENDAL, CA 91203

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STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Nestle USA, Inc.

MASTERBILL



As Shipper For:

Shipment: U108332897

FROM MIDWEST WAREHOUSE 1200 Orchard Gateway Blvd North Aurora IL 60542 630-428-0301	SHIP TO: Walmart 7045 6006 Walton Way Mount Crawford VA 228412029 540 5713767	B/L NO: MST: 00280001323171334	
		SHIP DATE 08/29/23	PAGE 2
		REQ. ARR. DATE	
		ORDER NO.	
CARRIER/ROUTE (SNHV) Nash Finch Co 317 6002306 7600 France Ave S Edina, MN 55435		CUST. P.O. NO.	
SEND FREIGHT BILL TO: Cass Information Systems Inc PO Box 17643 Saint Louis, MO 63178-7643		VEHICLE NO. 155281 U108332897	
BILL OF LANDING NO. MUST APPEAR ON FREIGHT BILL		SEAL NO. 4518250	
SPECIAL INSTRUCTIONS:		FREIGHT PREPAID Except When Box Below is Checked <input type="checkbox"/> Freight Collect	

PALLETS IN _____ PALLETS OUT _____

NESTLE

CARRIER'S AGENT

BY

GLENDALE, CA 91203

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Signed NUSA
(Signature of Consignor)

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Nestle USA, Inc.

MASTERBILL



As Shipper For:

Shipment: U108332897

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SEND FREIGHT BILL TO: Cass Information Systems Inc PO Box 17643 Saint Louis, MO 63178-7643		VEHICLE NO. 155281 U108332897	
		SEAL NO. 4518250	
		FREIGHT PREPAID <input type="checkbox"/> Except When Box Below is Checked <input type="checkbox"/> Freight Collect	

BILL OF LANDING NO. MUST APPEAR ON FREIGHT BILL

SPECIAL INSTRUCTIONS:

	PACKAGES	WEIGHT	
STOP TOTAL	20	42.080	
Ambient Unit Off			
SUMMARY BY FRT CLASS	CLASS	PACKAGES	WEIGHT
	99	20	42.080
GRAND TOTAL		20	42.080

*PALLET COUNTS: CHEP: 20 IGPS: 0 PECO: 79 NON-CHEP: 0 RECEIVED _____ *

***** ATTENTION DRIVERS *****

IF YOU HAVE OVERS / SHORTS / OR DAMAGES PLEASE
REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO
WILL BE RESPONSIBLE FOR CONTACTING NESTLE OS&D
CENTRAL WITHIN 24 HOURS OF DELIVERY

DRIVER'S NAME: David R. R.

(Print)

CARRIER :

SEAL INTACT : YES / NO

THIS LOAD IS A SHIPPER LOAD AND COUNT

*** CONT ON NEXT PAGE ***

DC 7045	DATE: 9-9-23
PO#	
TRLR#	
TOT CS REC	<input checked="" type="checkbox"/>
TOT PLTS	0
TOTAL CASES REJECTED R	S
REASON	D
REC'D BY: <u>J. R. R.</u>	
DRV HELPED UNLOAD	<input checked="" type="checkbox"/>
	N

NESTLE

BY: [Signature]

GLENDALE, CA 91203

CARRIER'S AGENT

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(Signature of Consignor)