



Bill to:
R2 LOGISTICS, INC
,
,
,

Invoice Date: 09/11/2023
Invoice #: 1253992
Terms: NET 30
Due Date: 10/11/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/08/2023		3304 Chestnut Hill Road, Dandridge, TN 37725, USA - 14863 FM 645 unit b, Palestine, TX 75803, USA			
			1	1800	1800

TOTAL
1800

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



R2 LOGISTICS
7643 GATE PARKWAY
SUITE 104 PMB 150
JACKSONVILLE FL 32256

PRO # 1253992

Rate Confirmation

09/08/23 08:18:11 (EST)

F
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C
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R

CMH TEAM-F
(614) 899-6350
cmhteamf@r2logistics.com

BRZ
(708) 303-5150 (p) Att: LINDA

MC #	86875	Truck #
DOT	3119062	Trailer #
Driver	RENE	Cell # (786) 575-7821

Size & Type: 53' VAN
Pieces: 2318

Description: DRY FOODS
Weight: 44738

Miles: 874

CHARGES		DISPATCH NOTES
LINE HAUL RATE	1800.00	
TOTAL RATE USD	1800.00	

PICK 1

BUSH BROS DANDRIDGE CH
3304 CHESTNUT HILL ROA
DANDRIDGE TN 37725
Hours : 0000-0000

Appointment 09/08/23 @ 16:00
Pieces: 2318
Weight: 44738
Seal # 708-852-5654

STOP 1

WAL-MART 6036R-REGULAR
14863 FM 645 UNIT B
PALESTINE TX 75803
Hours : 1300-1300

Appointment 09/10/23 @ 13:00
Appt Notes: 22645390
Pieces: 2318
Weight: 44738
Seal # 708-852-5654
Ref # 22645390

LUMPER/WASHOUT RECEIPTS MUST BE EMAILED TO CMHTEAMF@R2LOGISTICS.COM WITHIN 72HRS OF DEL. NOTE THAT THIS IS SO OPERATIONS CAN REPORT THE LUMPER/WASHOUT TO CUST. AND THIS WILL NOT SATISFY BILLING. THE LUMPER/WASHOUT NEEDS TO BE UPLOADED TO EPAY FOR BILLING WITHIN 72 HRS OF THE LOAD BEING IN EPAY. LUMPERS ARE NOT ADDED IN EPAY, THEY NEED TO BE REPORTED UPON DELIVERY TO YOUR BROKER FOR THEM TO ADD TO YOUR LOAD OR YOU WON'T BE REIMBURSED. Remarks: Please submit ALL pages of the POD with a receiver signature within 72 hours of delivery. ***CARRIERS MUST REPORT DETENTION 1 HOUR PRIOR TO OCCURANCE AND MUST SUBMIT LUMPER RECEIPT WITHIN 24-48 HOURS OF DELIVERY IF THERE IS ONE. FAILURE TO DO SO WILL RESULT IN NON-PAYMENT OF CHARGES.**

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 2623090809175900
Sertifi Electronic Signature

Send Carrier Bills to the Address Above

PRO #1253992

must appear on all Invoices

Payment Options

Invoicing, document collection and payment for all completed loads will be made electronically using Epay Manager at www.epaymanager.com. Using this system, an electronic invoice will be created within 48 hours after delivery and available for your review in the Epay portal. Each invoice will allow you to send and attach PODs, manage disputes and select payment terms. All payments will be made in U.S. dollars unless approved in writing by R2 Logistics in advance of the shipment. Payment options are:

Option 1: MONEY CODE – For a 6% fee, funds will be paid via money code upon receipt of all necessary and legible paperwork.

Option 2: EXPEDITED PAYMENT – For a 4% fee, funds will be paid within 48 hours from receipt of all necessary and legible paperwork.

Option 3: STANDARD PAY – For no fee, funds will be paid within contractual pay terms. All paperwork must be submitted within 10 days of delivery (BOL, packing slips, lumper receipts, etc.)

Please login to Epay to submit all supporting documents:

Epay Manager: www.epaymanager.com

R2 Master Motor Carrier Agreement Supplement and Carrier Load Confirmation Conditions

THIS LOAD CONFIRMATION IS SUBJECT TO THE CONDITIONS OF THE MASTER MOTOR CARRIER AGREEMENT PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS ESTABLISHES A SUPPLEMENT TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN AND NO DIFFERENT TARIFF, RATE, OR SCHEDULE OF RATES APPLIES. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES UNLESS ORAL AND WRITTEN FAX/EMAIL OBJECTIONS ARE MADE TO ITS TERM, WITHIN TWENTY FOUR (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, WHICH EVER IS EARLIER.

Additional Terms

1. Service and Rate Stipulation

This rate is reliant upon successful and on-time completion of all load terms as orally fixed or written on this supplement. Shipper may reduce the rate if carrier fails to complete any shipment terms and conditions. Shipper may reduce the rate if the load picks up or delivers after originally scheduled date and time. Carrier acknowledges that failure to complete any terms and conditions on this shipment may endanger or result in loss of future business opportunities with R2 Logistics, Inc. and/or cancellation of the Master Motor Carrier Agreement. No pick-up or delivery appointments will be made by R2 Logistics that directly violate hours of service regulations and any routing information given is for informational purposes only. By accepting this load, Carrier ensures that driver is able to complete the load within reasonable dispatch while remaining in compliance with hours of service regulations.

2. Seal Integrity, Food Safety & Temperature

Only authorized personnel can remove seal(s) upon arrival to the destination site unless required by in-transit inspections (Law enforcement, DOT or other regulatory agencies). If a seal is broken in-transit, it must be communicated immediately to the broker. Failure by carrier to maintain seal integrity throughout the trip may result in a claim. Carrier also ensures that its driver has been properly trained and is able to comply with Food Safety and Seal Integrity procedures posted on our website: www.R2Logistics.com/FoodSafety. If the shipper-issued Bill of Lading contains reefer temperature requirements that conflict with the temperature on this Rate Confirmation, the temperature requirements on the Bill of Lading shall control.

3. Accessorial Charges/OSD

Accessorial charges (including but not limited to loading/unloading, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. Carrier shall ensure the bill of lading is notated either when handling is required, or when detention occurs by providing times and signatures from the facility detention is occurring, that a lumper receipt is provided when a lumper is hired, and/or that both are included as supporting documents with the Carrier's invoice. R2 Logistics, Inc. will not provide reimbursement of accessorial charges that were not pre-approved. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

4. Exclusive Use of Trailer

Unless R2 Logistics, Inc. provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to R2 Logistics, Inc.'s exclusive use while transporting freight proposed by R2 Logistics, Inc. pursuant to this Rate Confirmation and Carrier's Master Motor Carrier Agreement with R2 Logistics, Inc. Carrier's violation of this exclusive use obligation shall result in Carrier's surrendering its right to be paid for the transportation services intended by this Load Confirmation, not as penalty, but as liquidated damages.

5. Cargo Insurance Stipulation

Pursuant to R2 Logistics, Inc.'s Master Motor Carrier Agreement, carrier will provide an amount of cargo insurance coverage sufficient to cover the loss or damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude coverage of any commodities or cargo carried on this order. Carrier's cargo insurance policy should cover the full value of the cargo, and not limit cargo claims to any amount less than full retail value, if not listed on the Bill of Lading for this shipment. If carrier's insurance policy includes a schedule of covered vehicles, carrier will not transport any cargo on this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy. All overage, shortage, and damage must be reported to R2 Logistics, Inc. immediately, at time of occurrence, and noted on the bill of lading.

6. Weight Stipulation

All carriers are required to scale 45,000 lbs. regardless of weight stated on page 1 of this rate agreement. Any carrier that cannot legally scale 45,000 lbs. is required to notify R2 Logistics, Inc. at the time this rate agreement is received and before any truck has been dispatched. Failure to do so may result in loss of load and carrier will forfeit monetary damages against R2 Logistics, Inc. resulted from neglect of carrier to report such occurrence. By carrier accepting load, they agree that their equipment can scale up to 45,000 lbs. and agreed upon rate is not adjusted for any variance unless over 45,000 lbs.

7. After Hours Contact Information

R2 Logistics, Inc. offers 24/7 assistance for any problems or issues after regular business hours or over the weekends in all of our offices. Please call the number listed on the front page of the rate confirmation.

8. ARB-Compliance

R2 Logistics, Inc. requires that only CARB Compliant equipment be dispatched on California highways and railways. By accepting a load, you agree that vehicle being assigned to our load is fully compliant with CARB regulations and agree to take full responsibility for any and all fines, charges and fees associated with any failure to comply.

9. Driver Loaded Requirement

If BOL is marked Driver Count/Pieces at shipper, driver must confirm the correct amount was loaded BEFORE signing/leaving facility. Call a Representative of R2 Logistics, Inc. if shipper will not recount or if there is an error. Customer will file claim if driver signs for incorrect number of cases shipped.

E-Signed : 09/08/2023 07:19 AM CDT

Linda Ferrer

dispatch@rtbrz.com
IP: 109.93.145.105

Sertifi Electronic Signature
DocID: 20230908071739007

Brothers - Chestnut Hill
Brothers Way
Bridgeway, TN 37725



Packing slip

Ship to

WAL-MART 6036R-REGULAR
14863 FM 645 UNIT B
PALESTINE, TX 75803

Bill to

WAL-MART 6036R-REGULAR
INVOICE CONTROL1108 SE 10TH ST
BENTONVILLE, AR 72716

Page	Page 1 of 2
Packing slip number	PS1225304
Version	PS1225304.1
Shipment number	0275790
Ship Date	9/8/2023
Load ID	164742973
Sales order	SA2237932
Customer PO	4880281037
Appt Confirmation	LIVE 22645390
Appt Date and Time	09/10/2023 13:00 CDT
Mode of delivery	Truck
Terms of delivery	Delivered freight
Freighted by	Carrier
Customer account	2394

Line	Bush Item	UPC	Description	Ordered	Unit	Delivered	Extended quantity
1.00	001882	10039400018824	BUSH'S BEST Black Beans - Frijoles Negros 12-26.5 oz <i>Quantity : 98 License plate : 400394000094785115 Batch number : 1124535 Best before date 2025/08/20</i>	98.00	ca	98.00	98.00
2.00	001814	10039400018145	BUSH'S BEST Pinto Beans - Frijoles Pintos 12-27 oz <i>Quantity : 98 License plate : 400394000094588860 Batch number : 1124512 Best before date 2025/08/16</i>	98.00	ca	98.00	98.00
3.00	001628	10039400016288	BUSH'S BEST Original Baked Beans 6-117 oz <i>Quantity : 56 License plate : 400394000095076403 Batch number : 1124709 Best before date 2025/08/25</i>	56.00	ca	56.00	56.00
4.00	001614	10039400016141	Bush's Original Baked Beans 12-28 oz <i>Quantity : 98 License plate : 400394000094704871 Batch number : 1124508 Best before date 2025/08/14</i> <i>Quantity : 98 License plate : 400394000094704895 Batch number : 1124508 Best before date 2025/08/14</i>	196.00	ca	196.00	196.00
5.00	001974	10039400019746	BUSH'S BEST Country Style Baked Beans 12-28 oz <i>Quantity : 98 License plate : 400394000094641954 Batch number : 1124509 Best before date 2025/08/14</i>	98.00	ca	98.00	98.00
6.00	001784	10039400017841	BUSH'S BEST Great Northern Beans 12-15.8 oz <i>Quantity : 204 License plate : 400394000093621308 Batch number : 1124086 Best before date 2025/07/17</i>	204.00	ca	204.00	204.00
7.00	001809	10039400018091	BUSH'S BEST Pinto Beans - Frijoles Pintos 12-16 oz <i>Quantity : 204 License plate : 400394000095016447 Batch number : 1124629 Best before date 2025/08/22</i> <i>Quantity : 204 License plate : 400394000095016423 Batch number : 1124629 Best before date 2025/08/22</i>	408.00	ca	408.00	408.00
8.00	001881	10039400018817	BUSH'S BEST Black Beans - Frijoles Negros 12-15 oz <i>Quantity : 204 License plate : 400394000094609077 Batch number : 1124498 Best before date 2025/08/14</i>	204.00	ca	204.00	204.00
9.00	001977	10039400019777	BUSH'S BEST Brown Sugar Hickory Baked Beans 12-28 oz <i>Quantity : 98 License plate : 400394000094680625 Batch number : 1124457 Best before date 2025/08/13</i>	98.00	ca	98.00	98.00
10.00	001647	10039400016479	BUSH'S BEST Original Baked Beans 6-55 oz <i>Quantity : 96 License plate : 400394000093357597 Batch number : 1123975 Best before date 2025/07/09</i>	96.00	ca	96.00	96.00

Pallet Information (Type, Description, Qty Shipped)

CHEP	CHEP Pallets	12
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SHIP FROM

Name: Bush Brothers Chestnut Hill Warehouse
 Street: 3304 Chestnut Hill Rd
 City/State/ZIP: Dandridge, TN, 37725, USA
 SID#: 0275791

TMS Load Number: 164742973
 Bill of Lading Number: 000211421



(402) 000211421

SHIP TO

Name: WAL-MART 6036A-ASM
 Street: 14863 FM 645 UNIT A
 City/State/ZIP: PALESTINE, TX, 75803, USA
 CID#: 2591

Carrier Name: brc
 Tendered Carrier: R2 Logistics
 SCAC: RTCY

Trailer number: w94950
 Seal number(s): 0390151
 Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
 Street:
 City/State/ZIP:

Special Instructions:
 Master Bill of Lading Number: 000211420

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
 Prepaid ☐ Collect ☐ 3rd Party ☐

☐ Master bill of lading with attached underlying bills of lading ☒ N

DC 6036
 PO# 4990282756
 DATE: 9-10-23
 FREIGHT BILL RECEIVED IN FULL
 TRLR# 94930
 TOT CS REC 6732
 TOT PLTS 6732
 TOTAL CASES REJECTED R
 REASON
 REC# 422365
 REC'D BY: J. M. J. J.
 DRV HELD UNLOAD: Y
 3rd Party ☒

CUSTOMER ORDER INFORMATION

Customer Order Number	Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4980282756 - WAL-MART 6036A-ASM	718	12,945.97	<input checked="" type="radio"/> Y <input type="radio"/> N	SA2237934
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
Grand Total	718	12,945.97		

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
6	PLT	702		13,395.97		Can Goods	60	
	PLT	16					65	
6		718		13,395.97		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Trailer

Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

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.

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.

Brothers - Chestnut Hill
 Brothers Way
 andridge, TN 37725



Line	Bush Item	UPC	Description	Ordered	Unit	Delivered	Extended quantity
15.0 0	001503	10039400015038	BUSH'S BEST Kidney Beans in a Mild Chili Sauce 12-16 oz Quantity : 6 License plate : 300394001299412380 Batch number : 1124298 Best before date 2025/07/26	6.00	ca	6.00	6.00
16.0 0	001501	10039400015014	BUSH'S BEST White Beans in a Mild Chili Sauce - Great Northern 12-15.5 oz Quantity : 2 License plate : 300394001299412380 Batch number : 1120909 Best before date 2024/12/06	2.00	ca	2.00	2.00
17.0 0	001976	10039400019760	BUSH'S BEST Brown Sugar Hickory Baked Beans 12-16 oz Quantity : 24 License plate : 300394001299412311 Batch number : 1124691 Best before date 2025/08/26	24.00	ca	24.00	24.00
18.0 0	001649	10039400016493	BUSH'S BEST Homestyle Baked Beans 6-55 oz Quantity : 63 License plate : 300394001299412465 Batch number : 1124375 Best before date 2025/08/05	63.00	ca	63.00	63.00
19.0 0	111488	10039400114885	BUSH'S BEST Sweet Heat Baked Beans 12-28 oz cans Quantity : 8 License plate : 300394001299412465 Batch number : 1124159 Best before date 2025/07/18	8.00	ca	8.00	8.00
20.0 0	116659	10039400166594	BUSH'S BEST Southwest Zest Pinto Beans 12-15 ounce cans Quantity : 13 License plate : 300394001299412380 Batch number : 1122393 Best before date 2025/03/14	13.00	ca	13.00	13.00
21.0 0	116657	10039400166570	BUSH'S BEST Taco Fiesta Black Beans 12 - 15.1 ounce cans Quantity : 15 License plate : 300394001299412533 Batch number : 1124484 Best before date 2025/06/14	15.00	ca	15.00	15.00
22.0 0	116656	10039400166563	BUSH'S BEST Rustic Tuscany Chickpeas 12 - 15.5 ounce cans Quantity : 2 License plate : 300394001299412380 Batch number : 1120668 Best before date 2024/11/15	2.00	ca	2.00	2.00
23.0 0	123280	00856651007369	4/10 oz Indian Coconut Curry Quantity : 14 License plate : 300394001299412434 Batch number : 02FEB2025 Best before date 2025/01/31	14.00	ca	14.00	14.00
24.0 0	123282	00856651007291	4/10 oz Mexican Smokey Chipotle Quantity : 2 License plate : 300394001299412434 Batch number : 23131 Best before date 2024/05/10	2.00	ca	2.00	2.00
25.0 0	122998	10039400229985	Bush's Zero Sugar Baked Beans 12-27.5 oz Quantity : 98 License plate : 400394000085043507 Batch number : 1120887 Best before date 2024/03/05 Quantity : 21 License plate : 300394001299412465 Batch number : 1120888 Best before date 2024/03/06	119.00	ca	119.00	119.00
26.0 0	122990	10039400229909	BUSH'S BEST Zero Sugar Added Baked Beans 12-15.8 oz Quantity : 25 License plate : 300394001299412311 Batch number : 1120957 Best before date 2024/03/04 Quantity : 24 License plate : 300394001299412311 Batch number : 1121328 Best before date 2024/04/10 Quantity : 62 License plate : 300394001299412311 Batch number : 1121585 Best before date 2024/03/11	111.00	ca	111.00	111.00

Pallet Information (Type, Description, Qty Shipped)

CHEP CHEP Pallets 6

Receipt: _____

SHIP FROM

Name: Bush Brothers Chestnut Hill Warehouse
 Street: 3304 Chestnut Hill Rd
 City/State/ZIP: Dandridge, TN, 37725, USA
 SID#: 0275790

TMS Load Number: 164742973
 Bill of Lading Number: 000211419



(402) 000211419

SHIP TO

Name: WAL-MART 6036R-REGULAR
 Street: 14863 FM 645 UNIT B
 City/State/ZIP: PALESTINE, TX, 75803, USA
 CID#: 2394

Carrier Name: brc
 Tendered Carrier: R2 Logistics
 SCAC: RTCY

Trailer number: w94950
 Seal number(s): 0390151
 Pro number:

THIRD PARTY FREIGHT CHARGES BILL TO

Name:
 Street:
 City/State/ZIP:

Special Instructions:
 Master Bill of Lading Number: 000211420

Freight Charge Terms (Freight charges are prepaid unless marked otherwise):
 Prepaid ☐ Collect ☐

☐ Master bill of lading with attached underlying bills of lading

DC 6036
 PO#
 DATE: 9-10-23
 FREIGHT ALL RECEIVED IN FULL ☒
 TRLR# 94950
 TOT CS REC
 TOT PLTS
 TOTAL CASES REJECTED R
 REASON
 REC'D BY: T. McCuller
 DRV UNLOADED: Y
 N

CUSTOMER ORDER INFORMATION

Customer Order Number	Packages	Weight	Pallet/Slip (circle one)	Additional Shipper Information
4880281037 - WAL-MART 6036R-REGULAR	1,556	29,870.50	<input checked="" type="radio"/> Y <input type="radio"/> N	SA2237932
			<input type="radio"/> Y <input type="radio"/> N	
			<input type="radio"/> Y <input type="radio"/> N	
Grand Total	1,556	29,870.50		

CARRIER INFORMATION

Handling Unit		Package		Weight	HM (X)	Commodity Description	LTL Only	
Qty	Type	Qty	Type				NMFC	Class
12	PLT	1,556		30,770.50		Can Goods	60	
12		1,556		30,770.50		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

COD Amount: \$

Fee terms: Collect ☐ Prepaid ☐ Customer check acceptable ☐

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC § 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 charges and all other lawful fees.

Shipper Signature

Shipper Signature/Date

Trailer
Loaded:

☐ By shipper
☐ By driver

Freight Counted:

☐ By shipper
☐ By driver/pallets said to contain
☐ By driver/pieces

Carrier Signature/Pickup Date

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.

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.

TRAILER CONTROL RECORD

DC#: 6036

TRAILER CONTROL RECORD: 84e55020-d1fb-479c-942c-1dc43a84c7d6

94950

RTCY

22645390

09/10/2023 13:00

09/10/2023 12:14:42

TRAILER#

CARRIER

DELIVERY#

APPT TIME

ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 390151

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: rdh00bh

CURRENT SEAL#: 390151

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 191513625

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 813

RECEIVING DOCK

DOOR#: 192

ASSIGNED BY: cmarq11

CLOSED BY: cmarq11

DRIVER ARRIVAL AT WINDOW: 09/10/2023
12:20UNLOAD END TIME:
09/10/2023 13:43:09

UNLOADER: cmarq11

UNLOAD START TIME:
09/10/2023 13:04:12PAPERWORK AVAILABLE AT WINDOW:
09/10/2023 14:58

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#:

SEALED BY:

Equip ID 94950

Status AP

Equip Arrival 09/10/23 12:14

Temp1

RECEIVING OFFICE

Carrier RTCY

Temp2

TRAILER RESEALED BY:

Seal 390151

Temp3

Reseal

Fuel Lvl

OUTBOUND INFORMATION

DoorZone APPOINTMENT

Dept SSTK

Del Date 09/10/23 13:00

Type 53

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 22645390

DC 6036

Brothers - Chestnut Hill
Brothers Way
andridge, TN 37725



Packing slip

Ship to

WAL-MART 6036A-ASM

**14863 FM 645 UNIT A
PALESTINE, TX 75803**

Bill to

WAL-MART 6036A-ASM

**INVOICE CONTROL1108 SE 10TH ST
BENTONVILLE, AR 72716**

Page	Page 1 of 2
Packing slip number	PS1225305
Version	PS1225305.1
Shipment number	0275791
Ship Date	9/8/2023
Load ID	164742973
Sales order	SA2237934
Customer PO	4980282756
Appt Confirmation	LIVE 22645390
Appt Date and Time	09/10/2023 13:00 CDT
Mode of delivery	Truck
Terms of delivery	Delivered freight
Freighted by	Carrier
Customer account	2591

Line	Bush Item	UPC	Description	Ordered	Unit	Delivered	Extended quantity
1.00	001685	10039400016851	BUSH'S BEST Pinto Beans in a Hot Chili Sauce 12-16 oz Quantity : 3 License plate : 300394001299412380 Batch number : 1124229 Best before date 2025/07/26	3.00	ca	3.00	3.00
2.00	001634	10039400016349	BUSH'S BEST Vegetarian Baked Beans 12-16 oz Quantity : 1 License plate : 300394001299412311 Batch number : 1124563 Best before date 2025/07/30	1.00	ca	1.00	1.00
3.00	002843	10039400028434	SHOWBOAT Pork & Beans 12-27.5 oz Quantity : 1 License plate : 300394001299412465 Batch number : 1123126 Best before date 2025/05/03	1.00	ca	1.00	1.00
4.00	001740	10039400017407	BUSH'S BEST Dark Red Kidney Beans 12-27 oz Quantity : 3 License plate : 300394001299412465 Batch number : 1123964 Best before date 2025/06/27	3.00	ca	3.00	3.00
5.00	001728	10039400017285	BUSH'S BEST White Hominy - Maiz Pozolero 6-108 oz Quantity : 49 License plate : 300394001299412434 Batch number : 1124504 Best before date 2025/08/14	49.00	ca	49.00	49.00
7.00	002833	10039400028335	SHOWBOAT Pork & Beans 12-15 oz Quantity : 9 License plate : 300394001299412533 Batch number : 1123887 Best before date 2025/06/27	9.00	ca	9.00	9.00
8.00	001773	10039400017735	BUSH'S BEST Navy Beans 12-16 oz Quantity : 1 License plate : 300394001299412380 Batch number : 1119994 Best before date 2024/10/08	1.00	ca	1.00	1.00
9.00	001811	10039400018114	BUSH'S BEST Pinto Beans with Bacon 12-15.5 oz Quantity : 30 License plate : 300394001299412533 Batch number : 1122991 Best before date 2025/04/26	30.00	ca	30.00	30.00
10.00	001748	10039400017483	BUSH'S BEST Light Red Kidney Beans 12-16 oz Quantity : 31 License plate : 300394001299412380 Batch number : 1124635 Best before date 2025/08/24	31.00	ca	31.00	31.00
11.00	001367	10039400013676	BUSH'S BEST Blackeye Peas 12-15.8 oz Quantity : 68 License plate : 300394001299412533 Batch number : 1124082 Best before date 2025/07/15	68.00	ca	68.00	68.00
12.00	001357	10039400013577	BUSH'S BEST Blackeye Peas with Bacon 12-15.5 oz Quantity : 63 License plate : 300394001299412380 Batch number : 1124083 Best before date 2025/07/16	63.00	ca	63.00	63.00
13.00	001711	10039400017117	BUSH'S BEST Golden Hominy 12-15.5 oz Quantity : 56 License plate : 300394001299412380 Batch number : 1122361 Best before date 2025/03/12	56.00	ca	56.00	56.00
14.00	001720	10039400017209	BUSH'S BEST White Hominy - Maiz Pozolero 12-15.5 oz Quantity : 24 License plate : 300394001299412380 Batch number : 1122376 Best before date 2025/03/13	24.00	ca	24.00	24.00