



Bill to:
MOLO SOLUTIONS, LLC
120 N RACINE STE 230,
Chicago,
IL,
60290

Invoice Date: 11/25/2023
Invoice #: 2001162170
Terms: NET 30
Due Date: 12/25/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
11/24/2023		168 East Wingo Road, Byhalia, MS 38611, USA - 455 31st St, Kenner, LA, USA			
			1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

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

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048



MoLo
An *ArcBest* Truckload Service

Send tracking updates by email:
tracking@shipmolo.com
Call or Text:
+1 (847) 306-3557

Contact your MoLo rep, Hailey Waggoner
Email: hailey.waggoner@shipmolo.com
Phone:
Questions? Call MoLo at: +1 (847) 306-3557

Rate Confirmation

Route # 2001162170

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 386 Miles
of Stops: 2

Origin

BYHALIA, MS 38611

Destination

KENNER, LA 70065

Date: 11/24/2023

Equipment: Reefer, Van 53

Expected Min Temp: N/A

Carrier: Riki Transportation Inc.

MC#: 086875

DOT#: 3119062

Contact: Tia

Phone: +17083035150

Email: bill.c@rtbrz.com

Notes:

Total Rate: \$1,000.00 USD

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Run reefer at the temperature on BOL. If no temperature on BOL, please call +1 (847) 306-3557 for instructions.

Stop 1 – Pick Up

MISSISSIPPI
168 E WINGO ROAD,
BYHALIA, MS 38611

Date/Time: 11/24/2023 12:30 - 14:30
Scheduling: Open
Loading Type: Live
Pallet Count: 0

PU #: 35107014
EDI #: Bottled Water

Special Reqs: Food Grade Trailer

Pick Up Instructions: MP REQUIRED!! - DRIVER MUST BE ON MP FOR DURATION OF TRIP TO QUALIFY FOR ACCESSORIALS

**** FAILURE TO ACCEPT MP THROUGHOUT THE LOAD WILL RESULT IN \$50 RATE DEDUCTION****

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PO #: 7881067409

Work: No Touch

ON TIME PICKUP & DELIVERY IS A MUST, NO EXCEPTIONS

****LATE DELIVERY WILL RESULT IN \$125 RATE DEDUCTION****

PU/DEL#35107014

Facility Notes: PU INSTRUCTIONS

TRACKING REQUIREMENTS

-By accepting this load, carrier agrees that driver will accept and track on MacroPoint throughout the load. Failure to accept MacroPoint throughout the load will result in \$50 rate deduction. To qualify for Niagara accessorial tracking must have been maintained for duration of the run. Any delays must be communicated at time of incident or requests will be denied.

LOAD WEIGHT

Carrier agrees to use equipment capable of hauling shipper's required gross weight of up to 45,600 lbs.

In the event carrier is unable to haul total gross weight of shipment, and the shipper has to remove pallets to accommodate carrier's scalable weight, carrier agrees to pay the difference in loss cost for number of pallets removed from shipment.

PRODUCT INSPECTION

Carrier shall inspect all goods prior to accepting possession and control and shall document any evidence of damage on the BOL. If Carrier does not indicate damage on the BOL at the time of possession, and does not immediately communicate the existence of such damage to Shipper, Carrier understands and agrees that any damage documented upon delivery presumptively occurred while the goods were in Carrier's custody and

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possession, which Carrier will be liable for.

TRAILERS

FOOD GRADE SHIPMENT Trailers must be clean, odor free and have no previous HAZMAT load. Trailer must be sealed. No other product can be added. Extraneous materials not otherwise associated with transporting Shipper's goods are not allowed in any trailer. All loads require at least 2 load locks and straps that must be adjusted after every stop to ensure product does not shift in transit.

DETENTION POLICY

IN and OUT times Must be written on the BOL and signed off by facility in order to qualify for detention charges.

Detention begins 2 hours after the scheduled appointment. Driver must call MoLo upon arrival to confirm on time. All paperwork must be received within 48 hours to claim accessorial.

DEL INSTRUCTIONS

LATE ARRIVAL FEE

By accepting this load, carrier agrees to on time delivery and for all loads that do not meet on time delivery as tendered by MoLo, the carrier will receive a \$125 deduction from the original agreed upon rate. Carriers can refute a late charge only if they have accepted MacroPoint and Tracked throughout the duration of transit. IF LOAD IS NOT DELIVERED WITHIN 5 DAYS OF THE SCHEDULED APPT AND CARRIER IS DEEMED AT FAULT FOR THE DELAY, THE LOAD WILL NEED TO BE DUMPED AND A CLAIM WILL BE PROCESSED.

If driver is late to delivery and an RMA is required (return to shipper), driver will not be compensated for the return trip if the late arrival was caused by driver error. All delays must be communicated in REAL TIME. Loads that are

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RMA'd need to be returned to the specified facility no later than 48 hrs from the time the RMA is issued. If the shipment is delayed longer than 48 hrs, the load will be subject to a freight claim or loss of product.

LUMPER/LOAD SHIFT

If a lumper is required due to load shift while in transit, the driver MUST contact MoLo and send photos of the load shift while at the receiver. MoLo must approve a lumper facility to ensure a food-grade facility is used. Without MoLo authorization, load is liable for expenses. Lumper fees are the responsibility of the carrier if carrier is deemed at fault for the shift

SEAL VIOLATION

ANY SEAL VIOLATIONS WILL RESULT IN THE LOAD BEING REJECTED AND A FULL CLAIM FILED, PER CUSTOMER QA POLICY. UNDER NO CIRCUMSTANCE IS A SEAL ALLOWED TO BE BROKEN UNLESS CUSTOMER PROVIDES AUTHORIZATION

ACCESSORIAL POLICY

All detention charges filed at destination must have arrival, departure, and appointment times noted on BOL and have a signature from the customer validating waiting time. Detention begins 2 hours after the scheduled delivery appointment. All paperwork (including POD's, lumpers, driver assists, late fees) must be received within 48 hours of delivery for payment. Drivers delivering into FCFS delivery locations detention will begin 4 hours after arrival time.

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Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Bottled Water	45,504 lbs		No	No				No			

Additional Details | Load On: Pallet

Stop 2 – Delivery

WAL-MART S,KENNER,LA,USA
SAMS #8261 455 31ST ST,
KENNER, LA 70065

Date/Time: 11/25/2023 05:00

Scheduling: Appointment

Loading Type: Live

Pallet Count: 0

Del #: 35107014

EDI #: Bottled Water

PO #: 7881067409

Work: No Touch

Special Reqs: Food Grade Trailer

Delivery Instructions: MP REQUIRED!! - DRIVER MUST BE ON MP FOR DURATION OF TRIP TO QUALIFY FOR ACCESSORIALS

** FAILURE TO ACCEPT MP THROUGHOUT THE LOAD WILL RESULT IN \$50 RATE DEDUCTION**

ON TIME PICKUP & DELIVERY IS A MUST, NO EXCEPTIONS

LATE DELIVERY WILL RESULT IN \$125 RATE DEDUCTION

PU/DEL#35107014

Facility Notes: LATE ARRIVAL FEE

By accepting this load, carrier agrees to on time delivery and for all loads that do not meet on time delivery as tendered by MoLo, the carrier will receive a \$125 deduction from the original agreed upon rate. Carrier can refute a late charge only if they have accepted MacroPoint and Tracked throughout the duration of transit. IF LOAD IS NOT DELIVERED WITHIN 5 DAYS OF THE SCHEDULED

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APPT AND CARRIER IS DEEMED AT FAULT FOR THE DELAY, THE LOAD WILL NEED TO BE DUMPED AND A CLAIM WILL BE PROCESSED.

If driver is late to delivery and an RMA is required (return to shipper), driver will not be compensated for the return trip if the late arrival was caused by driver error. All delays must be communicated in REAL TIME. Loads that are RMA'd need to be returned to the specified facility no later than 48 hrs from the time the RMA is issued. If the shipment is delayed longer than 48 hrs, the load will be subject to a freight claim or loss of product.

LUMPER/LOAD SHIFT

If a lumper is required due to load shift while in transit, the driver MUST contact MoLo and send photos of the load shift while at the receiver. MoLo must approve lumper facility to ensure a food-grade facility is used. Without MoLo authorization, load is liable for expenses. Lumper fees are the responsibility of the carrier if carrier is deemed at fault for the shift

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ACCESSORIAL POLICY

All detention charges filed at destination must have arrival, departure, and appointment times noted on BOL and have a signature from the customer validating waiting time. Detention begins 2 hours after the scheduled delivery appointment. All paperwork (including POD's, lumpers, driver assists, late fees) must be received within 48 hours of delivery for payment. Drivers delivering into FCFS delivery locations detention will begin 4 hours after arrival

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time.

Commodity Details

Qty	HU	Description	Weight	Dims	OD	Temp Control	Pre-Cool To	Min°	Max°	Haz	Haz Class	Pkg Group	UN/NA #
		Bottled Water	45,504 lbs		No	No				No			

Additional Details | Load On: Pallet

Carrier Cost Date: 11/24/2023 09:22 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	\$1,000.00	1.0	\$1,000.00
Total Cost				\$1,000.00

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THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Signed in/out times and all accessorial or lumper receipts must be submitted within 24 hours or they will not be reimbursed. SEAL MUST BE INTACT AT DELIVERY, DRIVER MUST RESEAL TRAILER AFTER EACH STOP OR LOAD MAY BE REJECTED. Unless MoLo Solutions provides written notice that this term does not apply to this shipment,

Carrier's motor vehicle equipment shall be dedicated to Broker's exclusive use while transporting the freight tendered pursuant to MoLo Solutions' Broker Carrier Agreement and this Load Confirmation. Carrier's violation of this requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation as liquidated damages, and may result in a claim

Pursuant to MoLo Solutions' Broker 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 from coverage any commodities or cargo carried on this order. If Carrier's cargo insurance policy contains 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. Trailer must be clean, dry and odor free. Food grade trailer is required for all food shipments and Carrier must be in full compliance with the Food Safety Modernization Act (FSMA) if applicable. Driver must make sure trailer is sealed and document seal number. Carrier agrees that in transportation the shipment described above, it will comply with all U.S. DOT regulations applicable to its operations while transporting said shipment, including but not limited to, drivers' hours of service.

Signed POD, invoice and all accessorial receipts must be submitted for payment.

MoLo does not require you to mail in physical copies of your paperwork as long as you email a complete and legible copy.

Payment Information

For Standard Pay (30 days from receipt of invoice):

Please send invoices to: carrierinvoices@shipmolo.com
MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts must be submitted for payment.

For Quick Pay 3% fee (2-4 business days from receipt of invoice):

MoLo Solutions, LLC
Attn: Purch Trans A/P
PO Box 10048
Fort Smith, AR 72917-0048
Signed POD, invoice and all accessorial receipts must be submitted for payment.
If invoices are sent to an email address other than quickpay@shipmolo.com, they will still be processed for QuickPay but payment may be delayed.

Contact Us:

Phone: +1 (847)306-3557

Please use the following guidelines to avoid delays in processing your invoice:

1. The subject line of your email as well as your invoice should contain the MoLo Load Number as printed on the Rate Confirmation you received for the load.
2. Please make sure your paperwork is complete and legible
3. We do NOT accept OneDrive links at this time. Please send your invoice as an email attachment.

Please call your representative listed above or +1 (847) 306-3557 for all questions.

Bill Carson

Please sign and return to MoLo

BILL OF LADING

Date: 11/24/23 01:14 PM CST

SHIP FROM
Name: MIS
Address: 168 E Wingo Road
City/State/Zip: Byhalia, MS 38611
SID#: 55515935

FOB: ☐

Bill of Lading Number: 35107014
Master Bill of Lading Number: 55515935
Customer PO#: 7881067409
Reference #: 35107014
Delivery #: 55515935
Shipment #:

SHIP TO
Name: WAL-MART STORES INC - SAMS CLUB
Location #: 60607
Address: SAMS #8261 455 31ST ST
City/State/Zip: KENNER, LA 70065
CID#: 60607
Customer Phone:

FOB: ☐

CARRIER DETAILS
Carrier Name: MOLO SOLUTIONS
Address: 120 N RACINE AVE #230
City/State/Zip: CHICAGO IL 60607
SCAC: MOLY Pro number:
Trailer number: W99429
Seal Number: 3253504

Freight Charge

Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ☐Collect ☐3rd Party ☐Customer Pick Up ☐

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
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs

Totals

960	38400	960	20					45504 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 (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

romaine sancroft

Property described above is received in good Order, except as noted.

Print

Name:

romaine sancroft

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: 11/24/23 12:30 PM CST

Check In Time: 11/24/23 12:05 PM CST

Check Out: 11/24/23 01:14 PM CST

Delivery Time: 11/25/23 05:00 AM CST

Driver Name: romaine

Driver Initials: romaine sancroft

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.

BILL OF LADING

SHIP FROM
 Name: MIS
 Address: 168 E Wingo Road
 City/State/Zip: Byhalia, MS 38611
 SID#: 55515935

FOB: ☐

Bill of Lading Number: 35107014
 Master Bill of Lading Number: 55515935
 Customer PO#: 7881067409
 Reference #: 35107014
 Delivery #: 55515935
 Shipment #:

SHIP TO
 Name: WAL-MART STORES INC - SAMS CLUB
 Location #: SAMS #8261 455 31ST ST
 Address: KENNER, LA 70065
 City/State/Zip: KENNER, LA 70065
 CID#:
 Customer Phone:

FOB: ☐

CARRIER DETAILS

Carrier Name: MOLO SOLUTIONS
 Address: 120 N RACINE AVE #230 IL 60607
 City/State/Zip: CHICAGO IL 60607
 SCAC: MOLY Pro number:
 Trailer number: W99429
 Seal Number: 3253504

Freight Charge
 Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

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
960	38400	960	20	MMK05L40PDMCH NR02	645619149	05L.DM.MEMBERS MARK 20% RPET.40P.N.48.CH	078742028477	45504 lbs
Totals								45504 lbs

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Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

romaine sancroft

Property described above is received in good Order, except as noted.

Print Name: romaine sancroft

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 Date

FACILITY CHECKOUT

Appt Time: 11/24/23 12:30 PM CST
 Check In Time: 11/24/23 12:05 PM CST
 Check Out: 11/24/23 01:14 PM CST
 Delivery Time: 11/25/23 05:00 AM CST
 Driver Name: romaine

Driver Initials: *romaine sancroft*
 NBL Initials:

COD Amount: \$
 LTL ONLY
 NMFC # 0 CLASS

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CARRIER INSTRUCTIONS

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

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

BILL OF LADING

Date: 11/24/23 01:14 PM CST

SHIP FROM
 Name: MIS
 Address: 168 E Wingo Road
 City/State/Zip: Byhalia, MS 38611
 SID#: 55515935

FOB: ☐

Bill of Lading Number: 35107014
 Master Bill of Lading Number: 55515935
 Customer PO#: 7881067409
 Reference #: 35107014
 Delivery #: 55515935
 Shipment #: 55515935

CARRIER DETAILS

SHIP TO
 Name: WAL-MART STORES INC - SAMS CLUB
 Location #: 120 N RACINE AVE #230
 Address: SAMS #8261 455 31ST ST
 City/State/Zip: KENNER, LA 70065
 CID#: 60607
 Customer Phone:

FOB: ☐

Carrier Name: MOLO SOLUTIONS
 Address: 120 N RACINE AVE #230
 City/State/Zip: CHICAGO IL 60607
 SCAC: MOLY Pro number:
 Trailer number: W99429
 Seal Number: 3253504

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

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Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

romaine sancroft

Property described above is received in good Order, except as noted.

Print Name:
romaine sancroft

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Date

FACILITY CHECKOUT

Appt Time: 11/24/23 12:30 PM CST
 Check In Time: 11/24/23 12:05 PM CST
 Check Out: 11/24/23 01:14 PM CST
 Delivery Time: 11/25/23 05:00 AM CST
 Driver Name: romaine

Driver Initials: romaine sancroft

NBL Initials: _____

COD Amount: \$

LTL ONLY

NMFC #

CLASS

0

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CARRIER INSTRUCTIONS

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

18-8261 PO.#

Dept _____ Total Rec'd

0 _____

Received By: CUF

Carrier TR #

Appointment

Date

Chop Pallets Rec'd

Pallets Good _____ Bad _____ Ret'd _____

Bad Pallet Comment

Pallets Received By

7409

20 p Hs

Date 11-25-23