



Bill to:
NAVAJO EXPRESS INC
1400 WEST 64TH ,
Denver,
CO,
80221

Invoice Date: 12/08/2023
Invoice #: 3076649
Terms: NET 30
Due Date: 01/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/05/2023		900 Industrial Drive, Allegan, MI, USA - 3100 Interstate 27, Plainview, TX, USA			
			1	\$3,500.00	\$3,500.00

TOTAL
\$3,500.00

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

944686/ZIGI FREIGHT INC



This letter shall confirm that ZIGI FREIGHT INC
has agreed to carry the following load:

TO: ZIGI FREIGHT INC
FROM: CONNER Desmond - Logistic
LOAD#: 3076649 PIECES: 3033 WEIGHT: 31854
MILES: 1230 RATE: 3500.00 TOTAL: 3500.00

PHONE: 630-485-7370
FAX: 000-000-0000

12/05/2023 16:17

***** CONTINUOUS CELLULAR TRACKING IS REQUIRED ON ALL LOADS.
***** FAILURE TO COMPLY SHALL BE CONSIDERED A BREACH OF CONTRACT
***** RESULTING IN A MONETARY PENALTY, NOT EXCEEDING 20% OF THE RATE.

LOAD AT:

ALC OB
900 INDUSTRIAL DR
24/7 SHIPPER
ALLEGAN MI 49010
APPT: 12/05/2023 0001-2359

Trailer Requirements: Van

PICKUPS AND DROPS:

NONE
FINAL CONSIGNEE *****

WALMART DC 6012
3100 N I-27
PLAINVIEW TX 79072
APPT: 12/07/2023 0900

NEGOTIATION COMMENTS:

CARRIER: ZIGI FREIGHT INC

Navajo Expedited

AUTH.
SIGNATURE Sterling Medica

AUTH.
SIGNATURE CONNER Desmond - Log

***** IMPORTANT TERMS, PLEASE READ *****

ALL Walmart and Sam's Orders MUST ARRIVE ON THE DELIVERY DATE.
Early deliveries on dates prior to the delivery date or deliveries that
are after the delivery date & time are subject to penalties of \$600.

**** FAILURE TO PICK UP ALL PICKUP STOPS AND/OR DELIVER ALL DROP OFF ***
***** STOPS WILL RESULT IN A NON-PAYMENT OF THE AGREED TOTAL RATE *****
Where required, your driver MUST count freight onto and off trailer.
Lumper fees, if available, must be negotiated prior to pick up.
Trailer must be clean prior to loading.
ALL DRIVERS must check in to shippers as a Navajo driver.
ALL exceptions in regards to OS&D MUST be reported immediately.
Your dispatch MUST notify Navajo Logistics of ANY delays immediately!!!
Phone numbers: 800-241-2948 / 720-853-4699

** Please FAX or E-MAIL ALL documents - your invoice, copy of rate **
***** confirmation and legible copies of freight bills and *****
***** receipts to the fax number or carrierinvoices@navajo.com *****

Please sign and send back confirmation asap. Thank You.
DRIVER MUST ACCEPT CELLULAR TRACKING LINK INITIATED BY BROKER. FAILURE
TO ACCEPT WILL RESULT IN UP TO A 20% DECREASE FROM THE AGREED RATE.

Check in as "Navajo" with clean trailer - No Damage

Driver.....: _____

Pickup#: _____

Cell#.....: _____

Del#....: _____

Trk#/Trl#.: _____



**Lumpers or Fees must be sent and reported to your POC within 24 hrs. after delivery with all receipts. If this process is not followed reimbursements will be denied. If any advances are issued a \$10.00 per advance service fee will be applied against your settlement.

**Missed appointment times or PU / DEL windows on rate confirmation may be subject to \$200 service failure.

**All Detention requests must be reported to your POC immediately with Check in and Check out times on the BOLs. The times must be checked and signed by the shipper or consignee. If this process is not followed Detention will be denied.

**Carrier is not permitted to contact the customer directly (shipper or receiver) for any reason. Any attempt to do so will be considered back-solicitation, and may result in forfeiture of any payment !

**previously dued accessorial payments are provided on the carrier packet for the carrier's reference. Any attempt by carrier to hold a load hostage demanding payment in excess of these agreed upon payments can result in non-payment by Navajo. Carrier may also be responsible for the cost of cargo in hostage situations.

ALL PAPERWORK (INCLUDING BOL, INVOICE, RECEIPTS, AND ANY OTHER BILLABLE DOCUMENTS) MUST BE RECEIVED WITHIN 90 DAYS OF DELIVERY. ANY INVOICE RECEIVED OUTSIDE OF 90 DAYS WILL NOT BE ELIGIBLE FOR PAYMENT.
#####

**Please include this rate information with your invoice.
Invoice Email: carrierinvoices@navajo.com
Navajo Express Inc, 1400 W. 64th Ave Denver, CO 80221

Email : CONNER.DESMOND@NAVAJO.COM
Phone : 800-241-2948 / 720-853-4699
Contact: CONNER Desmond - Logistic
Fax : 303-487-5059

**SUPPLEMENT TO
BILL OF LADING**

Page 2 of 8

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

***** Special Instructions *****

Bill of Lading Number: 31043160

Payment for this shipment will be initiated upon delivery confirmation with BluJay Solutions:
(<https://app.tms.blujaysolutions.net/>)

31043160-1:

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to.

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

31043160-2:

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to:

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

31043160-3:

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to:

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

31043160-4:

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to.

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

31043160-5:

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to.

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOI.

Page 4 of 8

SHIP FROM

PERRIGO COMPANY
L. PERRIGO COMPANY
ALLEGAN LOGISTICS CENTER
900 INDUSTRIAL DRIVE
ALLEGAN MI 49010
Phone: 269-686-1655

Bill of Lading Number: 31043160-1



CARRIER INFORMATION

Carrier: NAVAJO EXPRESS INC

Trailer #: W94941

SCAC: NAVE

Seal #: 314339

PRO Number:

Freight Terms: PPD FOB DESTINATION

Freight Charges: See supplemental page for instructions.

HANDLING INFORMATION

Mdse. Leaves Facility: Dec 6, 2023 00:57

SLDC: X

Appointment Date/Time: Dec 7, 2023 09:00

Appointment Number: 24125385

SHIP TO

WAL-MART DC 6012G-GENERAL
3100 NORTH I-27
PLAINVIEW TX 79072

CID: 204393

SOLD TO

WALMART GENERAL OFFICE
702 SW 8th Street
Bentonville AR 72716-0040

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION						
Order Number	#Cases	#CHEP	#PECO	#Pallets	Weight/LB	Special Instructions:
6379777075	3	0	0	0	18	DEPT: 00079
6379777076	12	0	0	1	153	DEPT: 00079
6379777077	5	0	0	0	43	DEPT: 00079
6379777078	5	0	0	0	43	DEPT: 00079
	25	0	0	1	256	Stage Totals

			CARRIER INFORMATION
--	--	--	---------------------

H.M.	#Cases	Weight/LB	Commodity Description	Class
	25	221	Item 58770-2 Drugs or Medicines in bags, boxes, drums, pails, or packages	70
				Receiving Warehouse Stamp
		35	Tare Weight of Pallets	
	25	256	Stage Totals	

SIGNATURES

See Master BOL

WAL-MART DC 6012G-GENERAL

Driver: _____

Consignee: _____

Print Name: _____ Date: _____

Print Name: _____ Date: _____

See Master BOL

Consignor: _____

Print Name: _____ Date: _____

**SUPPLEMENT TO
BILL OF LADING**

Page 3 of 8

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

Special Instructions * * *

Bill of Lading Number: 31043160

ADDITIONAL PROVISIONS OF BILL OF LADING

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, i on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

INDIVIDUAL STAGE BILL OF LADING

Page 5 of 8

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

SHIP FROM

PERRIGO COMPANY
L. PERRIGO COMPANY
ALLEGAN LOGISTICS CENTER
900 INDUSTRIAL DRIVE
ALLEGAN MI 49010
Phone: 269-686-1655

SHIP TO

WAL MART D.C. 6012-PHARMACY
3100 NORTH I-27
PLAINVIEW TX 79072

Phone: 806-293-4249 CID: 205987

SOLD TO

WALMART GENERAL OFFICE - BRANDED
BENTONVILLE AR 72716

Bill of Lading Number: 31043160-2



CARRIER INFORMATION

Carrier: NAVAJO EXPRESS INC SCAC: NAVE
Trailer #: W94941 Seal #: 314339
PRO Number:

Freight Terms: PPD PREPAID
Freight Charges: See supplemental page for instructions.

HANDLING INFORMATION

Mdse. Leaves Facility: Dec 6, 2023 00:57 SLDC: X
Appointment Date/Time: Dec 7, 2023 09:00
Appointment Number: 24125385

SPECIAL HANDLING

* * When temperature control required, maintain between 59-86 *
Limited Quantity Materials - Emergency Response Numbers
Domestic: (888) 464-2986 International: (760) 476-3962
3E Contract #33304

CUSTOMER ORDER INFORMATION

Order Number	#Cases	#CHEP	#PECO	#Pallets	Weight/LB	Special Instructions:
2981060780	15	1	0	0	110	
2981060781	492	4	0	2	4,724	DEPT: 00040
6130058137	4	0	0	0	23	DEPT: 00002
6130058139	366	0	0	4	1,334	DEPT: 00002
8430165476	9	1	0	0	162	DEPT: 00046
	886	6	0	6	6,352	Stage Totals

CARRIER INFORMATION

H.M.	#Cases	Weight/LB	Commodity Description	Class
	511	4,462	Item 58770-2 Drugs or Medicines in bags, boxes, drums, pails, or packages	70
	366	1,194	Item 59420-03 Toilet Prep	70
	9	97	Limited Quantity	70
		600	Tare Weight of Pallets	
	886	6,352	Stage Totals	

Receiving Warehouse Stamp

SIGNATURES

See Master BOL

Driver: _____
Print Name: _____ Date: _____

WAL MART D.C. 6012-PHARMACY

Consignee: _____
Print Name: _____ Date: _____

See Master BOL

Consignor: _____

Print Name: _____ Date: _____

INDIVIDUAL STAGE BILL OF LADING

Page 7 of 8

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

SHIP FROM

L. PERRIGO COMPANY
L. PERRIGO COMPANY
ALLEGAN LOGISTICS CENTER
900 INDUSTRIAL DRIVE
ALLEGAN MI 49010
Phone: 269-686-1655

Bill of Lading Number: 31043160-4



SHIP TO

WAL-MART DC 6012A-ASM DIS
3100 NORTH I-27
PLAINVIEW TX 79072

CID: 204395

CARRIER INFORMATION

Carrier: NAVAJO EXPRESS INC SCAC: NAVE
Trailer #: W94941 Seal #: 314339
PRO Number:

Freight Terms: PPD FOB DESTINATION
Freight Charges: See supplemental page for instructions.

HANDLING INFORMATION

Mdse. Leaves Facility: Dec 6, 2023 00:57 SLDC: X
Appointment Date/Time: Dec 7, 2023 09:00
Appointment Number: 24125385

SPECIAL HANDLING

* * When temperature control required, maintain between 59-86 * *

SOLD TO

WALMART GENERAL OFFICE
702 SW 8th Street
Bentonville AR 72716-0040

CUSTOMER ORDER INFORMATION

Order Number	#Cases	#CHEP	#PECO	#Pallets	Weight/LB	Special Instructions:
6379777145	525	1	0	5	5,366	DEPT: 00079
	525	1	0	5	5,366	Stage Totals

CARRIER INFORMATION

H.M.	#Cases	Weight/LB	Commodity Description	Class
	525	5,126	Item 58770-2 Drugs or Medicines in bags, boxes, drums, pails, or packages	70
		240	Tare Weight of Pallets	
	525	5,366	Stage Totals	

Receiving Warehouse Stamp

SIGNATURES

WAL-MART DC 6012A-ASM DIS

See Master BOL

Consignee: _____ Date: _____
Print Name: _____

Driver: _____ Date: _____
Print Name: _____

See Master BOL

Print Name: _____ Date: _____

Consignor: _____

INDIVIDUAL STAGE BILL OF LADING

Page 8 of 8

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

SHIP FROM
PERRIGO COMPANY
ALLEGAN LOGISTICS CENTER
900 INDUSTRIAL DRIVE
ALLEGAN MI 49010
Phone: 269-686-1655

Bill of Lading Number: 31043160-5



SHIP TO
WAL-MART DC 6012R-REGULAR
3100 NORTH I-27
PLAINVIEW TX 79072

CARRIER INFORMATION
Carrier: NAVAJO EXPRESS INC SCAC: NAVE
Trailer #: W94941 Seal #: 314339
PRO Number:

Freight Terms: PPD FOB DESTINATION
Freight Charges: See supplemental page for instructions.

CID: 204391

HANDLING INFORMATION
Mdse. Leaves Facility: Dec 6, 2023 00:57 SLDC: X
Appointment Date/Time: Dec 7, 2023 09:00
Appointment Number: 24125385

SOLD TO
WALMART GENERAL OFFICE
702 SW 8th Street
Bentonville AR 72716-0040

SPECIAL HANDLING
* * When temperature control required, maintain between 59-86 *

CUSTOMER ORDER INFORMATION

Order Number	#Cases	#CHEP	#PECO	#Pallets	Weight/LB	Special Instructions:
7779972605	313	1	0	3	3,199	DEPT: 00079
	313	1	0	3	3,199	Stage Totals

CARRIER INFORMATION

H.M.	#Cases	Weight/LB	Commodity Description	Class
	313	3,029	Item 58770-2 Drugs or Medicines in bags, boxes, drums, pails, or packages	70
		170	Tare Weight of Pallets	
	313	3,199	Stage Totals	

Receiving Warehouse Stamp

SIGNATURES

See Master BOL

WAL-MART DC 6012R-REGULAR

Driver: _____
Print Name: _____ Date: _____

Consignee: _____
Print Name: _____ Date: _____

See Master BOL

Consignor: _____

Print Name: _____ Date: _____

INDIVIDUAL STAGE BILL OF LADING

Page 6 of 8

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on issue date of this original BOL.

SHIP FROM

PERRIGO COMPANY
L. PERRIGO COMPANY
ALLEGAN LOGISTICS CENTER
900 INDUSTRIAL DRIVE
ALLEGAN MI 49010
Phone: 269-686-1655

Bill of Lading Number: 31043160-3



SHIP TO

WAL MART D.C. 6012R-REGULAR
3101 NORTH QUINCY
PLAINVIEW TX 79072

Phone: 806 293-9601 CID: 202388

SOLD TO

WAL-MART ORAL CARE # STORE BRAND
BENTONVILLE AR 72716

CARRIER INFORMATION

Carrier: NAVAJO EXPRESS INC SCAC: NAVE
Trailer #: W94941 Seal #: 314339
PRO Number:

Freight Terms: PPD PREPAID
Freight Charges: See supplemental page for instructions.

HANDLING INFORMATION

Mdse. Leaves Facility: Dec 6, 2023 00:57 SLDC: X
Appointment Date/Time: Dec 7, 2023 09:00
Appointment Number: 24125385

SPECIAL HANDLING

* * When temperature control required, maintain between 59-86 * *

CUSTOMER ORDER INFORMATION

Order Number	#Cases	#CHEP	#PECO	#Pallets	Weight/LB	Special Instructions:
3129096664	24	0	0	1	363	DEPT: 00002
6433809018	1,334	3	0	20	17,875	DEPT: 00040
	1,358	3	0	21	18,239	Stage Totals

CARRIER INFORMATION

H.M.	#Cases	Weight/LB	Commodity Description	Class
	1,334	16,980	Item 58770-2 Drugs or Medicines in bags, boxes, drums, pails, or packages	70
	24	328	Item 59420-03 Toilet Prep	70
		930	Tare Weight of Pallets	
	1,358	18,239	Stage Totals	

Receiving Warehouse Stamp

SIGNATURES

See Master BOL

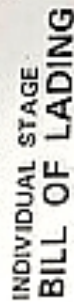
Driver: _____ Date: _____
Print Name: _____

See Master BOL

Consignor: _____

WAL MART D.C. 6012R-REGULAR
Consignee: _____ Date: _____
Print Name: _____

Print Name: _____ Date: _____



80079122, subject to the classification and liability that applies in effect on the date of this notice.

SHIP FROM

Bill of Lading Number: 31043160-3

THE UNIVERSITY OF CHICAGO

ALLEGAN LOGISTICS CENTER
900 INDUSTRIAL DRIVE
ALLEGAN MI 49010
Phone: 269-686-1655

SHIP TO

VAL MART D.C. 6012R-REGULAR
3101 NORTH QUINCY
PLAINVIEW TX 79072

Phone: 800 293-9501 CID: 202399

SOLD TO

WAL-MART ORAL CARE # STORE BRAND
BENTONVILLE AR 72716

CAREER INFORMATION

Carrier: NAVAJO EXPRESS INC SCAC: NAVE
Trailer #: W94941 Seal #: 314339
P80 Number:

Freight Terms: PPD PREPAID

Freight Charges: See supplemental page for instructions.

HANDLING INFORMATION

Make Issues Effective: Dec 6, 2023 00:57

Month	Leaves Faculty	Dec 8, 2023	00:07
12/01	1	00:00	00:00
12/02	1	00:00	00:00
12/03	1	00:00	00:00
12/04	1	00:00	00:00
12/05	1	00:00	00:00
12/06	1	00:00	00:00
12/07	1	00:00	00:00
12/08	1	00:00	00:00
12/09	1	00:00	00:00
12/10	1	00:00	00:00
12/11	1	00:00	00:00
12/12	1	00:00	00:00
12/13	1	00:00	00:00
12/14	1	00:00	00:00
12/15	1	00:00	00:00
12/16	1	00:00	00:00
12/17	1	00:00	00:00
12/18	1	00:00	00:00
12/19	1	00:00	00:00
12/20	1	00:00	00:00
12/21	1	00:00	00:00
12/22	1	00:00	00:00
12/23	1	00:00	00:00
12/24	1	00:00	00:00
12/25	1	00:00	00:00
12/26	1	00:00	00:00
12/27	1	00:00	00:00
12/28	1	00:00	00:00
12/29	1	00:00	00:00
12/30	1	00:00	00:00
12/31	1	00:00	00:00

Appointment Date/Time: Dec 7, 2023 09:00

Appointment Number: 24125386

SPECIAL HANDLING

* * When temperature control required, maintain between 59-80 * *

X-3015

CUSTOMER ORDER INFORMATION

[illegible]

CAREER INFORMATION

[illegible]

Stamp Warehouse Stamp

SIGNATURES

WAC MANY D.C. GOING REGULAR

See Master DOL

Driver: _____ Date: _____

11

Case Master BOL


096

1

RECEIVER, subject to the descriptions and security that apply, is advised on issue time of this original BOL.

SHIP FROM	
PERRIGO COMPANY L. PERRIGO COMPANY ALLEGAN LOGISTICS CENTER 300 INDUSTRIAL DRIVE ALLEGAN MI 49010 Phone: 269-680-1055	
SHIP TO	
WAL-MART DC 60120-GENERAL 3100 NORTH I-27 PLAINVIEW TX 79072	
CID: 204393	
SOLD TO	
WALMART GENERAL OFFICE 702 SW 8th Street Bentonville AR 72716-0040	

Bill of Lading Number: 31043160-1



CARRIER INFORMATION	
Carrier: NAVAJO EXPRESS INC	SCAC: HAVE
Trailer #: VY94941	Seal #: 314330
PRO Number:	
Freight Terms: PPD FOB DESTINATION	
Freight Charges: See supplemental page for instructions.	
HANDLING INFORMATION	
Mkts. Leaves Facility: Dec 6, 2023 00:57	SLDC: X
Appointment Date/Time: Dec 7, 2023 09:00	
Appointment Number: 24126306	

CUSTOMER ORDER INFORMATION						
Order Number	#Cases	#CHEP	#PECO	#Pallets	Weight/LB	Special Instructions:
6379777075	3	0	0	0	18	DEPT: 00079
6379777076	12	0	0	1	153	DEPT: 00079
6379777077	5	0	0	0	43	DEPT: 00079
6379777078	5	0	0	0	43	DEPT: 00079
25	0	0	0	1	256	Stage Totals

CARRIER INFORMATION				Class
H.M.	#Cases	Weight/LB	Commodity Description	
25	25	221	Item 50770-2 Drugs or Medicines in bags, boxes, drums, pallets, or packages	70
25	35	256	Tare Weight of Pallets	
25	256	256	Stage Totals	

See Master BOL		Receiving Warehouse Stamp	
		WAL-MART DC 60120-GENERAL	
Driver:	Consigned:	Date:	
Print Name:	Print Name:	Date:	
Consignor:	See Master BOL	Print Name:	Date:

Bill of Lading Number: 31043160

Payment for this shipment will be initiated upon delivery confirmation with BluJay Solutions:
(<https://app.tms.blujaysolutions.net/>)

31043160-1:

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to:

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

31043160-2:

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to:

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

31043160-3:

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to:

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

31043160-4:

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to:

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

31043160-5:

CF# 24125385

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to:

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

[illegible]

Condition:

TRAILER CONTROL RECORD

DC#: 6012	TRAILER CONTROL RECORD: 40871b1fa164473-8966-e6361db5852f					
94941	NAVE	24125385	12/07/2023 16:00	12/07/2023 16:01:07		
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T		

ARRIVAL INFORMATION

INBOUND SEAL#: 314339	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: rydomain	CURRENT SEAL#: 314339	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 196472535

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: DIST	TRACTOR#: 752
DELIVERY COMMENTS: ALCDistributionClerks@rydomain.com bel@royalrinc.com anthony67@scloval.com			

RECEIVING DOCK

DOOR#: 76	ASSIGNED BY: g0g03zc	CLOSED BY: cam00y6
DRIVER ARRIVAL AT WINDOW: 12/07/2023 16:35	UNLOAD END TIME: 12/07/2023 19:22:33	
UNLOADER: g0g03zc	UNLOAD START TIME: 12/07/2023 16:52:07	PAPERWORK AVAILABLE AT WINDOW: 12/07/2023 19:24

TRAILER EMPTY: Y (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:	REASON:	
DESCRIPTION:		
	Equip ID 94941	Status AP
	Equip Arrival 12/07/23 16:01	Temp1
	Carrier NAVE	Temp2
	Seal 314339	Temp3
	Reefers	Fuel Lit
	DoorZone 6012 76	Depth S5TK
	Seal Date 12/07/23 16:00	Type 53
SEAL#: 314339	SEALED BY:	
	SEAL INFORMATION	
	RECEIVING OFFICE	
	Driver Signature	

TRAILER RESEALED BY: rydomain

OUTBOUND INFORMATION	Delivery# 24125385	DC 6012
AP ASSOCIATE:	D/T:	
REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	OUTBOUND SEAL#: 314339

Perrigo®

SUPPLEMENT TO BILL OF LADING

Page 3 of 8

INCIDENT, subject to the classifications and carefully filed tariffs in effect on issue date of this signed bill.

• • • Special Instructions • • •

Bill of Lading Number: 31043160

ADDITIONAL PROVISIONS OF BILL OF LADING

The property described above, in apparent good order, except as noted hereunder and conditions of contents of packages unknown, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, I on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

INDIVIDUAL STAGE

activities, subjecting the classification and faculty that results in effect on leave day of an employee.

Bill of Lading Number: 31043160-5

2013

PERRIGO COMPANY
L. PERRIGO COMPANY
ALLEGAN LOGISTICS CENTER
900 INDUSTRIAL DRIVE
ALLEGAN MI 49010
Phone: 269-686-1855

SHIP TO

WAL-MART DC 6012R-REGULAR
3100 NORTH I-27
PLAINVIEW TX 79072

010257

01 6705

WALMART GENERAL OFFICE
702 SW 8th Street
Bentonville AR 72710-0040

Bill of Lading Number: 310431605



CARRIED FORWARD

CARRIER INFORMATION	
Carrier: NAVAJO EXPRESS INC	SCAC: NAVE
Trailer #: W94941	Seal #: 314339
PRO Number:	

English Terms: RED FOR DESTINATION

Freight Charges: See supplemental page for instructions.

COLLECTING INFORMATION

M/ds, Leaves Facility:	Dec 6, 2023	00:57
Appointment Date/Time:	Dec 7, 2023	09:00
Appointment Number:	24125385	

SPECIAL HANDLING

- When temperature control required, maintain between 59-88 °F

CUSTOMER ORDER INFORMATION

Order Number	nCases	nCHEP	#PECO	nPatrols	Weight70	Special Instructions:
7779972605	* 313	1	0	2	3.199	CERT: 00079
					3.199	Siggo Totals

CARRIER INFORMATION

H.M.	#Cases	Weight/LB	Commodity Description	70 Cases
	313	3.029	Item 58770-2 Drugs or Medicines in bags, boxes, drums, pills, or packages	

Standard Warehouse Stamp

EXHIBITS

• **Water** BCL

Driver: _____ Date: _____

Sae Master BOL

Copyright © 2001

Consignee:

Print Name:

Panel Members:

Copyright © 2001

[illegible]