

**Bill to:**

ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 12/13/2023

Invoice #: 6645143

Terms: NET 30

Due Date: 01/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/12/2023		460 Beaver Creek Drive, Martinsville, VA, USA - 492 Jonesville Rd, Coldwater, MI, 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**



Carrier Load Confirmation - 6645143

Driver must call prior to heading to shipper
Call (800) 372-5863 or (704) 247-5736 and ask for Load 6645143

12/12/23 08:42 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MIKE X 113</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370, EXT :113</p> <p>Sent To:mike.z@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:AIR RIDE,LOAD LOCKS,SEAL REQ,TRACKING REQUIRED,WASHOUT</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 5,528</p>	<p>Contact: Greg Babiarz</p> <p>Allen Lund Company, Charlotte</p> <p>Tel: (800) 372-5863 Ofc: (704) 247-5736</p> <p>Cell:</p> <p>Fax: (800) 260-5621</p> <p>Email: greg.babiarz@allenlund.com</p> <p>After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

*Drivers are responsible for signing, receiving, and maintain ALL pages for ALL po's on the bill of ladings until the load has been delivered and signed for by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer. Please check with your broker if you believe some or all of the bill of lading is not correct or missing..

*Notice of change to standard billing terms... Acceptance of this load indicates acceptance of this change... IN ORDER TO BE PAID, SIGNED PROOF OF DELIVERY (POD) MUST BE SUBMITTED TO US WITHIN 24 HOURS OF DELIVERY. ANY DELAY IN SUBMITTING THE POD COULD RESULT IN A FEE IMPOSED BY THE CUSTOMER THAT WILL BE PASSED THROUGH TO THE CARRIER.

*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for. The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*THIS SHIPMENT REQUIRES GPS TRACKING THROUGH THE CARRIER LINK SMARTPHONE APP. Before loading, your driver will be required to download the app, enable it and have it remain active until shipment is delivered. No exceptions. The app is free and available to download through the App Store (for iPhones) or the Google Play Store (all non-Apple phones). If a detention situation occurs at either origin or destination, and it is discovered that the Carrier Link is not / has not been enabled or active, we will not be able to get any detention compensation approved.

If a detention situation occurs at either pickup or delivery, and it is discovered that FourKites is not / has not been enabled or active throughout the load, we will not be able to get any detention compensation approved..

*For Element TV Winnsboro, SC Location – If driver arrives on-time to the shipper, and has waited 3 hours without being loaded, a TONU can be requested and the load cancelled. OR the driver can wait, and detention will be paid. However, If delivery needs to be rescheduled we cannot guarantee when the new appointment received will be for, and cannot pay extra layovers. If driver decides to stay and load, please be sure to get in/out times on BOL and send to your broker..

*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility .

ALLEN LUND RATE CONFIRMATION

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINDk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

*TRACKING IS MANDATORY THROUGH THE ENTIRE TRANSIT OF THE LOAD WITH NO EXCEPTIONS.

THE ALC TRACKING APP IS PROVIDED TO THE PRIMARY DRIVER DIRECTLY. ALL TRACKING MUST BE COMPLETED THROUGH THE ALC TRACKING APP.

THE DRIVER WILL BE REQUIRED TO DOWNLOAD THE FREE APP, ENABLE TRACKING PRIOR TO PICK UP, AND HAVE IT REMAIN ACTIVE UNTIL THE SHIPMENT IS DELIVERED.

TO CONFIRM THE LOAD IS TRACKED PLEASE CLICK ON THE FOLLOWING WEBSITE THROUGHOUT TRANSIT TO CONFIRM YOUR DRIVER IS INFACCT TRACKING PROPERLY. IF THERE ARE ANY ISSUES WITH TRACKING PLEASE NOTIFY THE OFFICE YOU BOOKED THE LOAD WIITH

Tracking link

<https://tracking.allenlund.com/apex/f?p=113:2:16469588075625:::>

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months

*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 372-5863.

PICKUP INFORMATION

Pick Up #1:	KEECO LLC FORMERLY SPRINGS
Address:	460 BEAVER CREEK DR
	MARTINSVILLE, VA 24112
Contact:	
Phone:	(276) 670-3475

Pick Up Date:	12/12/2023 Tuesday
Pick Up Time:	13:00
FCFS Notes:	
Appt Conf #:	
PU/PO #:	30802430
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1	PILLOWS		300	CAS	0	453134 15	3158526 793		5,461

2	PILLOWS		4	CAS	0	453134 15	6977098 484		14
3	PILLOWS		5	CAS	0	453134 15	5974427 863		53
			Total:	309		Total:	0		

DELIVERY INFORMATION					
Delivery #1:	COLDWATER MI DC 43			Delivery Date:	12/13/2023 Wednesday
Address:	492 JONEVILLE RD			Delivery Time:	06:30
	COLDWATER, MI 49036			FCFS Notes:	
Contact:				Confirm #:	24151403
Phone:				DEL PO #:	5974427863, 3158526793, 6977098484
 Directions:					
 Notes:					
Commodity/Product	Description	Quantity	Pallets		
PILLOWS		300 CAS	0		
PILLOWS		4 CAS	0		
PILLOWS		5 CAS	0		
		Total:	309	Total:	0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,000.00	1	\$1,000.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,000.00				
Balance Due	\$1,000.00				

INVOICE INFORMATION
FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621 <i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i> QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: accounting.charlotte@allenlund.com or (800) 260-5621. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck." <i>If you request and receive payment by comcheck, please do not mail original paperwork unless otherwise instructed by Allen Lund Company.</i>

Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #6645143-NC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 260-5621 or EMAIL to: greg.babiarz@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6645143

Date: 12/12/2023 1:30 PM

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: Keeco, LLC
Address: 460 Beaver Creek Dr.

City/State/Zip: Martinsville, VA 24112

SID#: 30802430

FOB: ☐

SHIP TO:

Name: WALMART 6043

Location #: 6043

Address: 492 JONESVILLE ROAD

City/State/Zip: COLDWATER, MI 49036

CID#:

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

Address:

City/State/Zip:

Bill of Lading Number: 00818060004093928

CARRIER NAME: Allen Lund Company

Trailer number: W94949

Seal number(s): 953661

SCAC: LUAC

Pro number: W94949

Load ID: 30802430

Freight Charge Terms:
COLLECT

(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Underlying Bill of Lading Numbers: 00818060004032026, 00818060004032033, 00818060004032040

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
3158526793	300	5460.80	Y N	Arrival: 12/12/23 1125
5974427863	5	52.90	Y N	
6977098484	4	8.00	Y N	Appt: 12/12/23 1300
			Y N	
			Y N	

GRAND TOTAL 309 5521.70

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
	309 Case	5521.70		149265 Pillows, cloth drop goods	NMFC # 250

Pallet

70

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 U.S.C. § 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 freight and all other lawful charges.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

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.

12/12
Del Time 1338

TRAILER CONTROL RECORD

DC#: 6043

TRAILER CONTROL RECORD: 3da93407-9652-4b0d-b202-6f49e5d44363

94949	LUAC	24151403	12/13/2023 06:30	12/13/2023 07:28:45
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 953661

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: jhpeter

CURRENT SEAL#: 953661

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 30802430

COMPLETED

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 706

RECEIVING DOCK

DOOR#: 332

ASSIGNED BY: l9rober

CLOSED BY: l9rober

DRIVER ARRIVAL AT WINDOW: 12/13/2023
07:35UNLOAD END TIME:
12/13/2023 09:58:34

UNLOADER: l9rober

UNLOAD START TIME:
12/13/2023 07:51:22PAPERWORK AVAILABLE AT WINDOW:
12/13/2023 10:32

TRAILER EMPTY: Y

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

RE-ENTRY

SEAL INFORMATION

SEAL#: 953661

SEALED BY: jhpeter

RECEIVING OFFICE

TRAILER RESEALED BY: jhpeter

OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

OUTBOUND_SEAL#:

Appointment Driver Safety Check-In List

APPT

SAFETY 332

What Dock Door did you back into? _____

Is this the correct door number? ☒ Yes ☐ NoDid you dolly down/lower landing gear to the ground? ☐ Straight Truck ☒ Yes ☐ NoAre wheels chocked? ☐ Straight Truck ☒ Yes ☐ NoDid you disconnect and park in designated area? ☐ Straight Truck ☒ Yes ☐ No

Driver/Load Information

Contact Information:

Tractor Number: _____ 706

Driver Name: _____ Jucn

Driver Phone: _____ 407 432 4059

Which Carrier do you drive for? _____ Royal 3

Pallet, Floor, Slip Load? _____

Load Locks and Straps? ☒ Yes ☐ NoSplit Load/One Stop? ☐ Split Load ☒ One StopPermission to Move Trailer? ☒ Yes ☐ NoStraight Truck? ☐ Yes ☒ NoKeys given to Traffic associate? ☐ Yes ☒ NoDriver informed to sit in breakroom? ☐ Yes ☒ NoPull and Fax? ☐ Yes ☒ No

Company Phone #: _____

Email/Fax #: _____

Information to Cover

- ☐ Explain to the driver what happens when trailer is connected
- ☐ The DC has two hours to unload; however, more can be made with the driver when the load is complete.
- ☐ The trailer should not be hooked back up to until the driver is released.



Equip ID 94949
 Equip Arrival 12/13/23 07:28
 Carrier LUAC
 Seal 953661

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

DoorZone Subcenter 1 332
 Del Date 12/13/23 06:30
 Dept SSTK
 Type 53

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

Driver Signature _____



Delivery# 24151403

DC 6043



Equip ID	94949	Status	AP
Equip Arrival	12/13/23 07:28	Temp1	
Carrier	LUAC	Temp2	
Seal	953661	Temp3	
Reseal		Fuel Lvl	
DoorZone	Subcenter 1 332	Dept	SSTK
Del Date	12/13/23 06:30	Type	53

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

Driver Signature



Delivery# 24151403

DC 6043

Date: 12/12/2023 1:30 PM

MASTER BILL OF LADING

Page 1 of 1

SHIP FROM:
Name: Keeco, LLC
Address: 460 Beaver Creek Dr.
City/State/Zip: Martinsville, VA 24112

Bill of Lading Number: 00818060004093928

SID#: 30802430

SHIP TO:
Name: WALMART 6043
Address: 492 JONESVILLE ROAD
City/State/Zip: COLDWATER, MI 49036
CID#:

FOB: ☐

CARRIER NAME: Allen Lund Company
Trailer number: W94949
Seal number(s): 953661

SCAC: LUAC
Pro number: W94949
Load ID: 30802430

Attention:

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:

Freight Charge Terms:
COLLECT

☒
(check box)

Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Underlying Bill of Lading Numbers: 00818060004032026, 00818060004032033, 00818060004032040

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		
3158526793	300	5460.80	Y N	Arrival: 12/12/23 1125 Appt: 12/12/23 1300	
5974427863	5	52.90	Y N		
6977098484	4	8.00	Y N		
			Y N		
GRAND TOTAL	309	5521.70			

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)			
				Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure with ordinary care.		
				See Section 2(e)		
QTY	TYPE	QTY	TYPE			CLASS
		309 Case	5521.70	149265 Pillows		

309	5521.70	GRA	Equip ID 94949	Status AP
			Equip Arrival 12/13/23 07:28	Temp1
			Carrier LUAC	Temp2
			Seal 953661	Temp3
			Reseal	Fuel Lvl
			DoorZone	Subcenter 1 332
			Del Date 12/13/23 06:30	Dept SSTK
				Type 53

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

NOTE Liability Limitation for loss or damage in this shipment may be applicable

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 in proper condition for transportation according to the applicable regulations of the DOT.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Sandra Church 12-12-23

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Delivery# 24151403

Carrier acknowledges response information was made available and guidebook or equivalent documentation in the vehicle.

Property described above is received in good order except as noted.

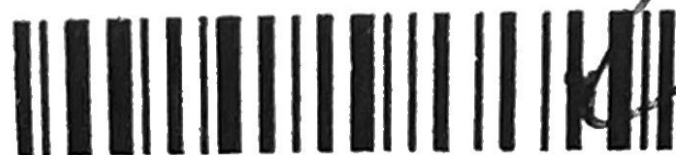
DC 6043
12/12/23
Net Time 1338



Equip ID	94949	Status	AP
Equip Arrival	12/13/23 07:28	Temp1	
Carrier	LUAC	Temp2	
Seal	953661	Temp3	
Reseal		Fuel Lvl	
DoorZone	Subcenter 1 332	Dept	SSTK
Del Date	12/13/23 06:30	Type	53

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

Driver Signature



Delivery# 24151403

DC

6043

knowledge received made available and/or