



**Bill to:**  
JAT OF FORT WAYNE  
5031 Industrial Road,  
Fort Wayne,  
IN,  
46801

Invoice Date: 12/15/2023  
Invoice #: 30323147  
Terms: NET 30  
Due Date: 01/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/13/2023		2021 Slopertown Rd, Davenport, IA 52806, USA - 42 Freetown Rd, Raymond, NH 03077, USA			
			1	\$3,200.00	\$3,200.00

<b>TOTAL</b>
\$3,200.00

**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**

**JAT OF FORT WAYNE, INC.**

5031 Industrial Rd  
Fort Wayne, IN 46825  
Phone: 260-609-9706  
Fax: 260-440-8663

**LOAD CONFIRMATION****LOAD #: 30323147****DATE SENT: 12/12/2023 9:49:17AM****DISPATCHER:**

<b>CARRIER NAME:</b> RIKI TRANSPORTATION INC DBA BRZ	<b>CONTACT:</b> LINDA
<b>CITY/ST:</b> BURBANK IL 60459	<b>DRIVER:</b>
<b>EMAIL:</b> linda@rtbrz.com	<b>TRUCK:</b>
<b>PHONE:</b> 708-852-5654	<b>TRAILER:</b>

**PICK UP: Wednesday 12/13/2023 11:15:00AM to 11:15:00AM APPT MADE**

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
STERILITE NO REEFER AEC 2021 SLOPERTOWN RD. DAVENPORT, IA 52806	30323147		Bill of Lading: 30377579 Bill of Lading: 74 Pick up #: 30377579 Purchase Order: 5629414956 Delivery #: 23833301 CALL BRAD 260-609-9706 HAVE DRIVER CHECK IN UNDER JAT OF FORT WAYNE***	458	0	14,140.0	NONE

**DELIVER: Friday 12/15/2023 5:15:00AM to 5:15:00AM APPT MADE**

<u>LOCATION</u>	<u>FB#</u>	<u>INFO</u>	<u>DESCRIPTION / INSTRUCTIONS</u>	<u>PCS</u>	<u>PLTS</u>	<u>WGT</u>	<u>TEMP</u>
DC 6030 42 FREETOWN RD RAYMOND, NH 03077	30323147		Bill of Lading: 30377579 Bill of Lading: 74 Pick up #: 30377579 Other: 0 Other: 23833301 Other: 3 Other: 49291811 Other: CC Other: JATV Purchase Order: 5629414956 Delivery #: 23833301 CALL BRAD 260-609-9706 HAVE DRIVER CHECK IN UNDER JAT OF FORT WAYNE***	458	0	14,140.0	NONE

**JAT OF FORT WAYNE, INC.**

5031 Industrial Rd  
Fort Wayne, IN 46825  
Phone: 260-609-9706  
Fax: 260-440-8663

**LOAD CONFIRMATION****LOAD #: 30323147****DATE SENT: 12/12/2023 9:49:20AM****DISPATCHER:****AGREED RATES**

Our Reference	Rate Type	Amount
30323147	BASE	\$3,200.00
<b>TOTAL (USD)</b>		<b>\$3,200.00</b>

**A \$150 fee will be deducted from rate if you fail to identify as "JAT of Fort Wayne" as carrier on pick-up and / or delivery documentation.**

**SPECIAL BILLING NOTES**

- \* **Payment Terms:** Net 45 from receipt of invoice.
- \* **Submit paperwork to invoices@jatoffortwayne.com or mail to the address above.**
- \* Load number must be referenced on your invoice.
- \* A legible copy of the original bills, proof of delivery, lumper receipts, etc. must be submitted with invoice.
- \* Rate includes all add-ons and surcharges.
- \* Freight claims will be deducted from agreed rates.
- \* All extra fees and surcharges must be reported to broker within 24 hours. Failure to submit receipts may result in a fee of up to \$75.
- \* Lumper receipts must be received within 48 hours of delivery for reimbursement.
- \* See Terms & Conditions for additional requirements.

Please sign and remit via email or fax.

*Linda Ferri*  
(SIGNATURE)

(PRINTED NAME)

(DATE)

**TERMS & CONDITIONS**

Your signature above certifies your understanding and agreement to the following terms and conditions:

The term "broker" herein refers to JAT of Fort Wayne, Inc. and the term "carrier" refers to the organization labeled above as "Carrier Name".

**1)** This signed rate confirmation supersedes all previously signed versions and its contents. **2)** Broker will remit payment to carrier for freight charges shown above within 45 days of receipt of invoice and required documents (original signed proof of delivery, signed rate confirmation and arrival and departure times signed by shipper and consignee, lumper receipts). **3)** Carrier must verify count on shipment and contact broker with any discrepancies prior to departing shipper. **4)** Broker is not liable for any shortages, loss, or damage to cargo or any damage to carrier's equipment for any reason. **5)** Carrier shall look only to broker for payment of freight charges and broker shall be entitled to deduct any loss, damage, or late fees from carrier's invoice. **6)** No cargo liability limitations shall apply with respect to this shipment unless otherwise noted. **7)** Carrier must immediately report any delays in pickup, transit, or delivery to Broker. Outside of business hours please contact Ryan O'Dea at 260-740-2140. **8)** No additional charges will be accepted without prior approval by broker and revised rate confirmation. Failure to provide lumper receipt within 30 days of delivery may result in the costs deducted from payment or denial of lumper reimbursement. **9)** Carrier warrants that it is duly and legally qualified to provide transportation services and that it holds liability insurance of at least one million dollars (\$1,000,000) and cargo insurance of at least one hundred thousand dollars (\$100,000). Carrier agrees to notify broker of any material changes in its safety record. **10)** On-hand notices of any kind will not apply in this agreement. If at any time carrier refuses to deliver a load referencing an on-hand notice, the carrier assumes any and all liability for any additional operating costs, claims and or damages to freight. Carrier accepts full responsibility for all liability for the freight being transported. **11)** Performance of any work by carrier for broker shall constitute acceptance by carrier of these Terms and Conditions without modification. Broker does not authorize any FMCSA violations such as hours of service violations, etc. Should a load need rescheduled to maintain compliance, please contact broker. **12)** Mode of transport must be over-the-road. Any load that is late to arrival and traveled via rail, will not be paid. **13)** Fourkites tracking is required from start to finish. A \$250 fee will apply for loads not accepted and tracked. **14)** Carrier is required to provide ACH information for payment. Failure to provide ACH information will incur a \$10 fee for each check issued by broker. To request an ACH form please contact ach@jatfw.com. **15)** ACH information is removed from our system after 1-year of inactivity. **16)** Carrier must obtain revised rate confirmation from broker to receive reimbursement for lumper expenses. Failure to obtain a revised rate confirmation for accessorial charges will result in that charge not being reimbursed to carrier. **15)** A fee of up to \$150 will be deducted from agreed upon rate if carrier fails to identify as "JAT" or "JAT of Fort Wayne" on pick-up and/or delivery documentation.

**Sterilite®**

COPY

**BILL OF LADING # 7979326**

Ship Date

12/13/2023

Shipped From:  
2021 Slopertown Road  
Davenport, IA 52806Shipping To:  
Walmart Stores Inc 6030G - PROMO  
42-D FREETOWN ROAD  
RAYMOND, NH 03077

Third Party Freight Charges - Bill To:

Customer Load Number: 30377579

Vendor Ship Point Number: 49291811

Drop ☐ Live ☐ Work-In ☒ STG-LTL ☐Appt: 12/13 11:15 Start: 12/13 12:10  
Arrival: 12/13 11:18 Complete: 12/13 14:25

Carrier: JAT TRANSPORTATION SCAC: JATV

Trailer Number: PTLZ 241144 Tare:

Seal Applied: No ☐ Yes ☒ Seal Number: 2278796

Freight Terms: (freight charges are collect unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐Master Bill of Lading:  
(with attached underlying Bills of Lading) No ☒ Yes ☐**CUSTOMER PURCHASE ORDER DATA**

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
5629414956	7979326	4993261	458	14140	3241	00074	6030G	0003

Comments/Instructions  
Made in the USA  
MABD: 12/18/2023**PLEASE WRITE OR  
APPLY PRO NUMBER  
30377579****CARRIER INFORMATION**

1	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

**PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600**

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
101		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
348	9	2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	2889
		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	11251
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
449	9	PLASTIC HOUSEWARES	
<b>GRAND TOTALS</b>			14140

**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 the shipper, if applicable, otherwise to the rates, classification 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.

Shipper: Robert T. Casna

**SHIPPER SIGNATURE/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.

Shipper: Robert T. Casna Date: 12/13/2023

SLSC ☒SLDC ☐DLDC ☐DLSC ☐**CARRIER SIGNATURE / PICKUP DATE**Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency  
response information was made available and/or carrier has the DOT emergency response  
guidebook or equivalent documentation.  
Properly described above is received in good order, except as noted above.

Driver:

Name: Serafin

Date: 12/13/2023

Phone: 561-352-0835



**BILL OF LADING # 7979326**

Ship Date

12/13/2023

From:  
2021 Slopertown Road  
Davenport, IA 52806

Customer Load Number: 30377579

Vendor Ship Point Number: 49291811

Shipping To:  
Wal-mart Stores Inc 6030G -PROMO  
42-D FREETOWN ROADDrop ☐ Live ☐ Work-In ☒ STG-LTL ☐

RAYMOND, NH 03077

Appt: 12/13 11:15 Start: 12/13 12:10  
Arrival: 12/13 11:18 Complete: 12/13 14:25

Third Party Freight Charges - Bill To:

Carrier: JAT TRANSPORTATION SCAC: JATV

Trailer Number: PTLZ 241144 Tare:

Seal Applied: Seal Number: 2278796  
No ☐ Yes ☒

Freight Terms: (freight charges are collect unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐Master Bill of Lading:  
(with attached underlying Bills of Lading) No ☒ Yes ☐**CUSTOMER PURCHASE ORDER DATA**

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
5629414956	7979326	4993261	458	14140	3241	00074	6030G	0003

Comments/Instructions  
Made in the USA  
MABD: 12/18/2023**PLEASE WRITE OR  
APPLY PRO NUMBER  
30377579****CARRIER INFORMATION**

1	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

**PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600**

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
101		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	
348	9	4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	2889
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	11251
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	
449	9	<b>GRAND TOTALS</b>	14140

NOTE:  
Liability Limitation for loss or damage  
in this shipment may be applicable.  
See 49 U.S.C. 14706a(2)(A) and (B).RESERVED subject to individual determined rates or contracts that have been agreed upon in writing  
between the carrier and the shipper, if applicable, otherwise to the rates, classification 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.

Shipper: Robert T. Casna

**SHIPPER SIGNATURE/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.

Shipper: Robert T. Casna Date: 12/13/2023

SLSC ☒SLDC ☐DLDC ☐DLSC ☐**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.  
Properly described above is received in good order, except as noted above.

Driver:

Name: Serafin

Date: 12/13/2023

Phone: 561-352-0635

2021 SLOPERTOWN ROAD  
DAVENPORT, IA 52806  
978-597-1290

aedwards

12/13/2023 03:47 PM

COPY

Made in the USA

Shipping terms are FOB Origin Collect Freight. In the event an item is received damaged, please sign the delivery receipt accordingly and contact the freight carrier to obtain an inspection report. Do not destroy any damaged goods until the carrier inspects. Based upon the inspection, file a claim with the motor carrier for the value of the freight damage.

Pallet Packs:	9
Cartons:	449
Total weight:	14,140
Total Cube:	3,240

Packing List

Delivery: 7979326

Page 2 of 2





COPY

BILL OF LADING # 7979326



Ship Date

12/13/2023

Shipped From:  
2021 Slopertown Road  
Davenport, IA 52806

Customer Load Number: 30377579

Vendor Ship Point Number: 49291811

Shipping To:  
Wal-mart Stores Inc 6030G -PROMO  
42-D FREETOWN ROADDrop ☐ Live ☐ Work-In ☒ STG-LTL ☐

Appt: 12/13 Start: 12/13

Arrival: 12/13 Complete: 12/13

RAYMOND, NH 03077

Third Party Freight Charges - Bill To:

Carrier: JAT TRANSPORTATION SCAC: JATV

Trailer Number: PTLZ 241144 Tare:

Seal Applied: Seal Number: 2278796  
No ☐ Yes ☒

Freight Terms: (freight charges are collect unless marked otherwise)

Prepaid ☐ Collect ☒ 3rd Party ☐ Ex Works ☐

Master Bill of Lading:

(with attached underlying Bills of Lading) No ☒ Yes ☐

## CUSTOMER PURCHASE ORDER DATA

P.O. Number	Delivery	Order No	Pieces	Weight	Cube	Dept	Destination	PO Type
5629414956	7979326	4993261	458	14140	3241	00074	6030G	0003

Comments/Instructions  
Made in the USA  
MABD: 12/18/2023PLEASE WRITE OR  
APPLY PRO NUMBER  
30377579

## CARRIER INFORMATION

1	Packing List attached to Bill of Lading	UCC-128 Label attached to Bill of Lading
	Packing List attached to Freight	UCC-128 Label attached to Freight
	Customs Invoice attached to Bill of Lading	

## PLASTIC ARTICLES, N.O.I. - N.M.F.C. ITEM NUMBER 156600

CARTONS	PALLETS	DECLARED DENSITY IS:	WEIGHT
		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)	
101		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)	2889
348	9	4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)	11251
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)	
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)	
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)	
		12 TO 15 LBS PER CU. FT. (SUB8 - CLASS 85)	
		PLASTIC HOUSEWARES	
449	9	← GRAND TOTALS →	14140

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 the shipper, if applicable, otherwise to the rates, classification 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.

Shipper: Robert T. Casna

## SHIPPER SIGNATURE/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.

Shipper: Robert T. Casna Date 12/13/2023

SLSC ☒SLDC ☐DLDC ☐DLSC ☐

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

Driver:

Date: 12/13/2023

Name: Serafin

Phone: 561-352-0835

2021 SLOPERTOWN ROAD  
DAVENPORT, IA 52806  
978-597-1290

aedwards  
12/13/2023 03:47 PM

COPY

CHASE ORDER NUMBER		DEPT	CUSTOMER #	ORDER #	DELIVERY	CBOL
5629414956		00074	39100	4993261	7979326	
SHIP VIA METHOD		SHIP DATE	CANCEL DATE	SHIPMENT PRIORITY		CUST. LOAD ID
JATV-JAT TRANSPORTATION		12/13/2023	12/13/2023	03 Promotional		30377579
SOLD TO NAME & ADDRESS			SHIPPING TO NAME & ADDRESS			

wal-mart Stores Inc  
P. O. Box 116  
Bentonville, AR 72716, United States

wal-mart Stores Inc 6030G -PROMO  
42-D FREETOWN ROAD  
RAYMOND, NH 03077, United States

Attn:

ITEM NUMBER	PACK	OM QTY	PRODUCT DESCRIPTION	PALLETS	CARTONS	WEIGHT	CUBE
19947804F	4 EA	608	40" WRAP BOX-RFID INF RED 4PK INFRA RED BTM/CLEAR CVR SKU # 662301976		152	3,511	700
19837806F	6 EA	1176	NESTING WRTH BOX-RFID INF RED INFRA RED BOTTOM W/CLEAR LID SKU # 662566686		196	5,076	869
19877802F	2 EA	202	TREE BOX-RFID INFRA RED-2PK CLEAR W/INFRA RED LID & LATCH SKU # 662566688		101	2,889	1,191
19947850F	50 EA	450	40" WRAP BX-RFID INF RED-50 PK INFRA RED BOTTOM/CLEAR COVER SKU # 662864726	9		2,664	480

Packing List

Delivery: 7979326

Page 1 of 2



# TRAILER CONTROL RECORD

DC#: 6030					TRAILER CONTROL RECORD: 051b52d6-eafb-43ae-a15d-ec58b81e23e				
241144	JATV	23833301	12/15/2023 05:15	12/15/2023 04:53:02					
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T					

## ARRIVAL INFORMATION

INBOUND SEAL#: 2278796	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: b0k03fu	CURRENT SEAL#: 2278796	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 30377579

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: DIST	TRACTOR#: 859
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## RECEIVING DOCK

DOOR#: 73	ASSIGNED BY: Alarrab	CLOSED BY: Alarrab
DRIVER ARRIVAL AT WINDOW: 12/15/2023 05:15	UNLOAD END TIME: 12/15/2023 07:19:07	
UNLOADER: Alarrab	UNLOAD START TIME: 12/15/2023 05:19:51	PAPERWORK AVAILABLE AT WINDOW:

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
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## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#: 2278796	SEALED BY: b0k03fu
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## RECEIVING OFFICE

TRAILER RESEALED BY: b0k03fu
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## OUTBOUND INFORMATION

AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND_SEAL#:



<b>Sterilite®</b>		<b>BILL OF LADING</b>		Ship Date 12/13/2023	
Shipped from: 2021 Slopertown Road Davenport, IA 52806		Customer Load Number: 30377579		Vendor Ship Point Number: 49291811	
Shipping to: Walmart Stores Inc 6030G - PROMO 42-D FREETOWN ROAD RAYMOND, NH 03077		Drop <input type="checkbox"/> Live <input type="checkbox"/> Work-In <input checked="" type="checkbox"/> STG-LTL <input type="checkbox"/>		Appt: 12/13 11:15 Start: 12/13 12:10 Arrival: 12/13 11:18 Complete: 12/13 14:25	
Third Party Freight Charges - Bill To:		Carrier: JAT TRANSPORTATION SCAC: JATV		Tare: 2278796	
Seal Applied: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>		Seal Number: 2278796			
Master Bill of Lading: (with attached underlying Bills of Lading)		No <input type="checkbox"/> Yes <input checked="" type="checkbox"/>			
<b>CUSTOMER PURCHASE ORDER DATA</b>					
P.O. Number		Delivery	Order No	Pieces	Weight
5629414956		7979326	4593261	458	14140
Comments/Instructions		PLEASE WRITE OR APPLY PRO NUMBER 30377579			
Made in the USA					
MABD: 12/18/2023					
<b>CARRIER INFORMATION</b>					
1		Packing List attached to Bill of Lading		UCC-128 Label attached to Bill of Lading	
		Packing List attached to Freight		UCC-128 Label attached to Freight	
		Customs Invoice attached to Bill of Lading			
<b>CARTONS</b>		<b>PALLETS</b>	<b>DECLARED DENSITY IS:</b>		
101		1 TO 2 LBS. PER CU. FT. (SUB2 - CLASS 300)		2889	
348		2 TO 4 LBS. PER CU. FT. (SUB3 - CLASS 250)		11251	
		4 TO 6 LBS. PER CU. FT. (SUB4 - CLASS 175)			
		6 TO 8 LBS. PER CU. FT. (SUB5 - CLASS 125)			
		8 TO 10 LBS. PER CU. FT. (SUB6 - CLASS 100)			
		10 TO 12 LBS. PER CU. FT. (SUB7 - CLASS 92.5)			
		12 TO 15 LBS. PER CU. FT. (SUB8 - CLASS 85)			
		PLASTIC HOUSEWARES			
449		9		14140	
		← GRAND TOTALS →			
<b>NOTE:</b> RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper. If applicable, reference to the rates and charges on the bill of lading shall be subject to the carrier's published tariffs and applicable federal regulations. See 49 U.S.C. 10506(i)(1)(A) and (B).		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.		Shopper: Robert T. Casma	
<b>SUPPLIER SIGNATURE/DATE</b> This is to certify that the above named materials are properly packaged, marked and secured in accordance with applicable regulations of the DOT. Shopper: Robert T. Casma Date: 12/15/23		<b>CARRIER SIGNATURE/ PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information documentation. "N" good order, except as noted above.		DC 6030 PO# 30377579 DATE: 12/13/2023 FRT# 121523 TOT CS REC 0 TOT PLTS 0 TOTAL CASES 0 REASON REJECTED S REC'D BY D DRY HELPED UNLOAD Y	
Equip ID 241144 Equip Arrival 12/15/23 04:53 Carrier JATV Seal 2278796 Reseal DoorZone Sub1 73 Del Date 12/15/23 05:15 I have read and understand the posted copy of Wallmart's Appointment Drop Rules and Regulations Driver Signature		Status AP Temp1 Temp2 Temp3 Fuel Lvl Dept DIST Type 53			
Delivery# 23833301		DC 6030			