

**Bill to:**

MID AMERICA FREIGHT LOGISTICS LLC  
900 S HIGHWAY DR STE 202,  
Fenton,  
MO,  
63026

Invoice Date: 12/26/2023

Invoice #: 627056

Terms: NET 30

Due Date: 01/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/22/2023		100 Kent Rd, Poynette, WI 53955 - 181 WALMART RD, Bedford, PA 15522			
			1	\$1,890.00	\$1,890.00

TOTAL
\$1,890.00

**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**

## RATE CONFIRMATION

Order # 627056  
Carrier: 944686  
ZIGI FREIGHT INC  
Phone: 630 566 1434



**MID AMERICA**  
**LOGISTICS**

44 Soccer Park Road,  
Fenton, MO 63026

### BROKER CONTACT DETAILS

Broker name: Leonel Saucedo  
Email: leonel.sauceda@midamlogistics.co  
Tel: 636 529 1991  
Check calls,  
ComChecks & 636 529 1997  
Out of hours tel:

This confirmation is an agreement between Mid America Logistics and the Carrier (noted) to haul the indicated load at the indicated rate, and is not a dispatch. If load is changed or cancelled by Mid America Logistics, no "truck order not used" will be paid unless the carrier has been dispatched (ie: in possession of the dispatch document that will follow this confirmation immediately once this carrier/company has been validated and insurances secured.

Carrier or its agent certifies that any equipment furnished will be capable of the undertaking this load, fully insured for the cargo being transported, will operate within DOT compliance and conforms to the in-use requirements of California's TRU regulations if operated within that state.

### LOAD INFORMATION

Commodity: DRY FOOD 1,530.00 Cases  
Transit type: Van/Reefer ( FTL )

ALL LUMPER RECEIPTS MUST BE SUBMITTED WITHIN 12 HOURS TO YOUR CARRIER REP TO RECEIVE REIMBURSEMENT. DETENTION MUST BE REPORTED TO YOUR CARRIER REP WITHIN 48 HOURS OF THE DRIVER BEING UNLOADED TO BE PAID OUT.

\*\*\*TRAILER CANNOT HAVE ANY WALMART COMPETITOR LOGO\*\*\*

TRACKING REQUIRED - failure to track may result in fines or denial of detention.

ANY APPT CHANGES MUST BE APPROVED/REQUESTED BY MIDAMERICA OTHERWISE THE FINE WILL ALSO APPLY. 53 TRAILERS ONLY!

Detention Policy: DRIVER MUST BE CHECKED IN AT THE WINDOW PRIOR TO THEIR APPOINTMENT TIME, NOT THE ENTRANCE GATE.

Tracking is Required through the life of the shipment. All none tracked shipments will be subject to a \$100 deduction and will not be eligible for detention. It is recommended that the driver arrive an hour before their appointment time to check in at the gate to give time to get to the window before their appointment. If the driver disagrees with the stamped check in time, they must write their actual times on the BOLs and it must be signed by BOTH PARTIES. All detention requests must be made within 24 hours of the occurrence or detention will be DENIED.

A seal on the trailer is required on all shipments. If one is not provided by the shipper, driver m

### STOPs

### DATE

Pick	POYNETTE,WI	Appt: 12/22/23 12:00
Drop	BEDFORD,PA	Appt: 12/24/23 05:00



RATE

Description	Quantity	Rate	Amount
Line haul amount	1.00	1,890.00	1,890.00
Total:			1,890.00

ONLINE PAYMENT STATUS

To see payment status, upload documents, see paperwork received, or to contact someone at Mid America go to: [PaymentStatus.midamlogistics.com](https://PaymentStatus.midamlogistics.com)

Carrier MC: 944686    Order #: 627056    Security code: 364139



Initials:

## IMPORTANT INFORMATION (unless otherwise specified above, the following applies)

### CHECK CALLS, GPS TRACKING & RELATED ON-ROUTE ISSUES

- If the load has been sold as "Tracked", GPS tracking is required. Failure to have the driver comply can result in a \$100 fine (as we get fined from customers).
- When not auto tracked (above), a driver MUST CALL Mid America Freight Logistics if Carrier will NOT make any scheduled appointment as listed on this rate confirmation. Charge-back from Customer may be incurred if this is not followed. Note: we are 24x7 by calling or emailing the 'after hours' team located in the upper left section of this rate confirmation.
- Driver must advise on EACH and EVERY ARRIVAL and DEPARTURE (unless under GPS monitoring). Failure to provide may result in a charge-back from Customer for each missed event.
- Driver MUST CALL Mid America Freight Logistics immediately if there are any issues with Quality or Quantity. IF load is temperature controlled, Mid America Freight Logistics MUST BE called immediately with any discrepancy between BOL, shipper instruction OR Mid America Freight Logistics Rate Confirmation. DO NOT LEAVE dock without agreement from Mid America Freight Logistics. Liability for loss or damage may result in Carriers failure to comply
- Unless under GPS monitoring, Drivers must TEXT or CALL twice daily, once between 8:00 am and 10:00 am CST (mon-fri) and once between 2:00 pm and 4:00 pm CST (mon-fri) confirming location of driver. Charge-back from Customer may result if this is not followed. Note: Mid America Freight Logistics may text a driver with details or questions. These should only be viewed and responded to when stationary for safety reasons.

### PRODUCT VOLUME, CONDITION & ACCOUNTABILITY

Drivers/Carrier is accountable for correct load count, product temperature on loading and during transit (if applicable), and condition of product/packaging. Anything not exactly as stated on BOL (including overages/shortages), or not in perfect condition, must be noted on the BOL and signed by the shipper. If a reefer load, drivers are to pulp all product at shipping dock and notify Mid America Freight Logistics prior to loading if +/- 3 degrees of confirmed Rate Confirmation temperature

### WEIGHT

All carriers/drivers are responsible to verify that they within DOT regulations

### PICK UP & INSTRUCTIONS

Failure to pick up this load and/or comply with the instructions listed on the BOLs (or within this rate confirmation if not specified in BOLs) may result in charge-back from Customer or to the maximum of a cargo claim. Carrier assumes full responsibility for the delivery of the freight in the same condition as loaded to the correct consignee and fulfilling delivery date/time requirements. Failure may result in the charge-backs or claim for damage or delay that will be recoverable by Mid America Freight Logistics from this rate agreement, or monies owed.

### TRAILER AGE & CONDITION

Trailers must be clean and odor free. No damaged trailers accepted.

For temperature controlled shipments the refrigeration unit must be less than 10 years old and have the ability to download temperature information if requested.

### LUMPERS

ALL LUMPER CHARGES WILL BE REIMBURSED SO LONG AS RECEIPTS ARE SUBMITTED TO YOUR CARRIER REP WITH 12 HOURS OF DELIVERY. A copy of the signed receipt must also be submitted with the invoice and BOLs when sending in your final billing packet. No reimbursements will be made for driver self-unloads. Carriers are responsible for physically paying lumper charges at shippers/receivers locations, however Mid America offer Comcheck & other electronic advances upon request. The nominal service charge fee of that service provider will be passed through to the carrier. Failure to submit receipts within 12 hours of delivery will result in the advance being deducted from final payment.

### FUEL & MISC ADVANCES

Advances are only provided if pre-agreed with Mid America Freight Logistics IF Carrier requires an advance during core business hours., between 8:00 am and 5:00 pm CST, carrier is to send that request along with all pages of the BOL to Mid America Freight Logistics carrier representative (info found on page 1 of this Rate Confirmation). If an after-hours advance is required, that request along with all pages of the BOL should be sent to [ooH@midamlogistics.com](mailto:ooH@midamlogistics.com). Fuel and similar advances are subject to a 4.5% fee. Issuance of advances or lumper payments via ComCheck is subject to Comdata related admin fees.

### DETENTION/LAY-OVERS/TRUCK NOT USED

Detention: will only be paid when cell phone tracked as proof to the customer and where charges will be paid after 3 hours of free time has elapsed after scheduled appointment time. Detention pay is compensated at \$50 per hour, and is maxed out at \$250 which then becomes a Layover. Layover is compensated at a maximum of \$250 per day. A single delay cannot give rise to both detention and a Lay-Over. To be eligible for detention or lay-over compensation, (1) a driver/carrier must have arrived prior to the scheduled time and have the BOLs signed accordingly showing in/out times; and (2) the driver/carrier must have informed Mid America of the delay after 90 minutes beyond the scheduled appointment time.

Truck Not Used: Compensation rates are: \$150.00 dry and \$250.00 for reefer and \$250.00 for flatbed. Compensation due if load cancels within 4 hours of pick-up however this amount can vary if agreed to in writing. May not include first come first serve pick-ups or first come first serve deliveries

### INVOICING & BOLs

Upon delivery, a full billing packet (to include PDF copies of invoice, signed rate confirmation, approved receipts, and ALL pages of SIGNED BOLs) must be emailed to [billing@midamlogistics.com](mailto:billing@midamlogistics.com) <<mailto:billing@midamlogistics.com>> with the load number in the subject heading. Billing packets must be received by Mid America within 7 business days or a \$50 per day late fee will be charged. Billing packets can also be mailed to Mid America headquarters at 44 Soccer Park Rd, Fenton, MO 63026. Online status of payment is available at [paymentstatus.midamlogistics.com](http://paymentstatus.midamlogistics.com)

PLEASE SIGN AND RETURN THIS RATE CONFIRMATION THAT CONFIRMS THE ACCEPTANCE OF THE ABOVE. BY SIGNING, THE CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY WILL AT ALL TIMES COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING ELD COMPLIANCE, CARB COMPLIANCE AND COMPLIANCE WITH THE FOOD SAFETY ACT. CARRIER AND ITS EMPLOYEES, DRIVERS AND AGENTS AGREE THAT THEY MAY LEGALLY RECEIVE TEXT MESSAGES OR PHONE CALLS FROM MID AMERICA FREIGHT LOGISTICS HOWEVER WILL NOT READ OR RESPOND TO THOSE MESSAGES OR CALLS UNLESS THE VEHICLE IS SAFELY STATIONARY AND PARKED. DISTRACTED DRIVING CAN CAUSE INJURY OR DAMAGE TO PERSONS AND PROPERTY. CARRIER AGREES THAT THIS LOAD WILL BE CARRIED BY THE SIGNED CARRIER AND NOT RE-BROKERED OR TRIP LEASED TO ANOTHER. ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES MUST BE HANDLED THROUGH OUR OFFICE. PAYMENT: REQUIRE BOL / DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET. UNLOAD / LOAD RECEIPTS MUST BE SENT IN AT TIME OF INVOICING OR IT WILL NOT BE PAID. MUST REFERENCE ORDER # ON ALL CORRESPONDENCE. IF QUICK PAY WAS REQUESTED, THIS MUST BE NOTED ON THE INVOICE ELSE NOMAL PAYMENT ARRANGEMENTS & TERMS WILL APPLY. CARRIER FURTHER AGREES TO HOLD HARMLESS AND TO INDEMNIFY, TO THE FULLEST EXTENT ALLOWABLE BY LAW, MID AMERICA FREIGHT LOGISTICS, ITS CUSTOMERS AND AFFILIATES FROM ANY AND ALL CLAIMS OF ANY NATURE ARISING FROM OR RELATING TO THE LOADING, TRANSPORTATION AND UNLOADING OF THIS LOAD OR FROM ANY BREACH OF TERMS IN THE BROKER/CARRIER AGREEMENT OR TERMS OR INSTRUCTION ON THIS RATE CONFIRMATION.

SIGNED:

*James Riggs*

DATE:



## DRIVER/CARRIER DISPATCH

Order # 627056



**MID AMERICA**  
**LOGISTICS**

44 Soccer Park Road,  
Fenton, MO 63026

### CARRIER

Carrier: 944686  
ZIGI FREIGHT INC dba ROYAL3 INC  
Phone: 630 566 1434

### BROKER CONTACT DETAILS

Broker name: Leonel Saucedo  
Email: leonel.sauceda@midamlogistics.com  
Tel: 636 529 1991  
Check calls,  
ComChecks & 636 529 1997  
Out of Hours tel:

### LOAD INFORMATION

Commodity: DRY FOOD 1,530.00 Cases  
Transit type: Van/Reefer ( FTL )

\*\*\*TRAILER CANNOT HAVE ANY WALMART COMPETITOR LOGO\*\*\*

TRACKING REQUIRED - failure to track may result in fines or denial of detention.

ANY APPT CHANGES MUST BE APPROVED/REQUESTED BY MIDAMERICA OTHERWISE THE FINE WILL ALSO APPLY.  
53 TRAILERS ONLY!

Detention Policy: DRIVER MUST BE CHECKED IN AT THE WINDOW PRIOR TO THEIR APPOINTMENT TIME, NOT THE  
ENTRANCE GATE.

Tracking is Required through the life of the shipment. All none tracked shipments will be subject to a \$100 deduction and will  
not be eligible for detention. It is recommended that the driver arrive an hour before their appointment time to check in at the  
gate to give time to get to the window before their appointment. If the driver disagrees with the stamped check in time, they  
must write their actual times on the BOLs and it must be signed by BOTH PARTIES. All detention requests must be made  
within 24 hours of the occurrence or detention will be DENIED.

A seal on the trailer is required on all shipments. If one is not provided by the shipper, driver m

### STOP information

#### Pick

Company: LAKESIDE FOODS - POYNETTE  
Phone: 608 635 4396  
Address: 100 Kent Rd

Earliest: 12/22/2023 12:00  
Latest: 12/22/2023 12:00

*\* drivers must arrive prior to  
noted times as considered late  
by shipper/receiver otherwise*

PO's (if applic.): 7280472570;

City: POYNETTE,WI  
Zip: 53955

Country: United States

Pick/Stop Ref (if app): 31077616

Information (if applic.):  
FIRM APPT 98196

## STOP information

### Drop

Company: WALMART #6047  
Phone: 814 624 5200  
Address: 181 WALMART RD

Earliest: 12/24/2023 05:00  
Latest: 12/24/2023 05:00

*\* drivers must arrive **prior** to  
noted times as considered late  
by shipper/receiver otherwise*

PO's (if applic.): 7280472570;

City: BEDFORD,PA  
Zip: 15522  
Country: United States

Pick/Stop Ref (if app):

Information (if applic.):  
FIRM APPT 24353933





Date: 12/22/2023

## BILL OF LADING

Page 1 of 1

## SHIP FROM

Name: Lakeside Foods Inc.  
 Address: 100 KENT ROAD  
 City/St./Zip: POYNETTE WI 53955  
 SID#

FOB: ☒

Bill of Lading Number: 80320268



CARRIER NAME: MID AMERICA  
 Trailer number: W-94931  
 Seal number(s): 55920118

## SHIP TO

Name: Wal-Mart DC 6047  
 Address: 181 Wal-Mart Road  
 City/St./Zip/Ctry: Bedford PA 15522 USA  
 CID#

FOB: ☐

SCAC:  
 Pro number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
 Address:  
 City/St./Zip:

Freight Charges are prepaid  
 unless marked otherwise  
 Prepaid ☐ Collect ☒ 3rd Party ☐

Master Bill of Lading: with attached ☐  
 underlying Bills of Lading

## SPECIAL INSTRUCTIONS

Chep Pallets- Acct # 6100634772

Protect from freezing and prolonged temperatures above 100  
 degrees F.

## CUSTOMER ORDER INFORMATION

LAKESIDE ORDER	CUSTOMER PURCHASE ORDER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	
98196	7280472570	00018	40,545 LB	<input checked="" type="radio"/> Y	<input type="radio"/> N
GRAND TOTAL		18	40,545 LB		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE				COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 350		NMFC#	CLASS
18	SSCC Chep					See Packing Slip			
18						GRAND TOTAL OF BOL			

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.

Shipper

Signature

## 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.

## Trailer Loaded:

By Shipper ☐  
 By Driver ☐

## Freight Counted:

By Shipper ☐  
 By Driver ☐  
 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.

Please sign last page.



## Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 1868469

DC#: DC 6047

94931	MAFL	24353933	12/24/2023 05:00	12/24/2023 04:09
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 55920118	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: mab0043	CURRENT SEAL#: 55920118	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 31077616

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 771	DELIVERY COMMENTS: 775
---------	------------------	-----------------	---------------	------------------------

## RECEIVING DOCK

DOOR#: 76	ASSIGNED BY:	CLOSED BY: mrodri0
	DRIVER ARRIVAL AT WINDOW: 12/24/2023 04:30	UNLOAD END TIME: 12/24/2023 05:14
UNLOADER: dcshank	UNLOAD START TIME: 12/24/2023 04:56	PAPERWORK AVAILABLE AT WINDOW: 12/24/2023 05:15

TRAILER EMPTY: N	(IF NO, COMPLETE RETURN FIELDS)
------------------	---------------------------------

## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

## RECEIVING OFFICE

TRAILER RELEASED BY#: mrodri0
-------------------------------

## OUTBOUND INFORMATION

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

Export to PDF

Export to Excel

Cancel

Please sign last page.



Date: 12/22/2023

## BILL OF LADING

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 80320268
Name: Lakeside Foods Inc.		
Address: 100 KENT ROAD		
City/St./Zip: POYNETTE WI 53955		
SID# _____ FOB: <input checked="" type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: MID AMERICA
Name: Wal-Mart DC 6047		Trailer number: W-94931
Address: 181 Wal-Mart Road		Seal number(s): 55920118
City/St./Zip/Ctry: Bedford PA 15522 USA		SCAC:
CID# _____ FOB: <input type="checkbox"/>		Pro number:
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charges are prepaid unless marked otherwise
Name: _____		Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____
Address: _____		Master Bill of Lading: with attached <input type="checkbox"/>
City/St./Zip: _____		underlying Bills of Lading
<b>SPECIAL INSTRUCTIONS</b>		Chep Pallets- Acct # 6100634772
		Protect from freezing and prolonged temperatures above 100 degrees F.

CUSTOMER ORDER INFORMATION				
LAKESIDE ORDER	CUSTOMER PURCHASE ORDER	#PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)
98196	7280472570	00018	40,545 LB	Y <input type="checkbox"/> N <input type="checkbox"/>
GRAND TOTAL		18	40,545 LB	

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC# CLASS
18	SSCC Chep					See Packing Slip
18						GRAND TOTAL OF BOL

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, 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 ☐

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.

Please sign last page.



WALMART INC.  
DC 6047  
DELIVERY CONFIRMATION REPORT

Report Date 12/24/2023

Delivery #  
24353933Trailer #  
94931Carrier Code  
MAFLSeal #  
55920118Arrival Date  
12/24/2023 04:09:41Receiving Start Time  
12/24/2023 04:56:48Receiving Stop Time  
12/24/2023 05:14:29User ID  
dcshankDriver Unload  
NO

## PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
7280472570	0	LAKESIDE FOODS INC	-	20	1,530	1,530	0	0	0	0	0

## PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7280472570	1	9229866	00078742271811	VNPK	170	170	170	0	0	0	-	0	-	0
7280472570	2	9229873	00078742310527	VNPK	255	255	255	0	0	0	-	0	-	0
7280472570	3	585528726	00078742110684	VNPK	680	680	680	0	0	0	-	0	-	0
7280472570	4	664744964	00078742076461	VNPK	255	255	255	0	0	0	-	0	-	0
7280472570	5	664744965	00078742076409	VNPK	170	170	170	0	0	0	-	0	-	0

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.

Document generated from GDM  
Generated by : srf005y  
Generated at : 12/24/2023 05:22:10