

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 12/31/2023

Invoice #: 459767835

Terms: NET 30

Due Date: 01/31/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/29/2023		1260 W Laskey Rd Toledo, OH 43612 - 45346 Parkway Blvd Robert, LA 70455			
			1	\$2,475.00	\$2,475.00

TOTAL
\$2,475.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459767835

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Lisandro Lopez at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.

**C.H. Robinson Communication****Customer-Specified Equipment Requirements**

Equipment: Van - Min L=53

Customer Requirements

All outbound loads from Hometown facilities MUST be sealed or carrier may be claimed for no seal. "Drivers MUST notify CHR while on site at shipper if shipper does not apply seal and notate the seal on the outgoing BOL" prior to leaving the facility. CHR will resolve issue expeditiously.

MUST DELIVER ON DAY OF APPOINTMENT AND NOT THE DAY PRIOR

SHIPPER#1:	Hometown Food Company - ODW	Pick Up Date:	12/29/23
Address:	1260 W Laskey Rd	*Scheduled to Pick*	
	Toledo, OH 43612	Pick Up Time:	10:00 Appt.
		Pickup#:	IPR181562
Phone:	(419) 269-3107	Appointment#:	

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
WL 5 LB BREAD FLOUR 8 PK	2,442	Case(s)	60	1		1529249236
AH UNBLEACHED WHITE FLR(O) 8/5 LB	2,442	Case(s)	60	1		1529249236
PB 15.25 OZ WHITE CAKE 12 PK	2,534	Case(s)	192	2		1529249236
WL 2 LB AP FLOUR 12 PK	246	Case(s)	10	0		1529249236
HJ 32 OZ EX LGT PNCK CMPLT MIX 6 PK	2,678	Case(s)	200	2		1529249236
JD 5 LB QUICK GRITS 8 PK	9,912	Case(s)	240	4		1529249236
MW 5 LB AP FLOUR 8 PK	2,478	Case(s)	60	1		1529249236
MW 5 LB CRNML SLF RSG 8 PK	2,478	Case(s)	60	1		1529249236
PB 5 LB AP FLOUR 8 PK	4,956	Case(s)	120	2		1529249236
MW 5 LB YLLW CRNML SLF RSG MIX 8 PK	2,478	Case(s)	60	1		1529249236
MW 5 LB BTRMLK SLF RSG CRNBRD MIX 8 PK	2,478	Case(s)	60	1		1529249236
MW 32 OZ SLF RSG FLOUR 12 PK	2,604	Case(s)	105	1		1529249236
PB 5 LB SELF RISING FLOUR 8 PK	2,478	Case(s)	60	1		1529249236
PB 16 OZ CRM CHS FROSTING 8 PK	1,716	Case(s)	195	1		1529249236
Pallet Tare Weight	1,200	Pallet(s)				1529249236

Shipper Instructions

Must have two load locks / must have driver cell. There is a \$250 fine for late delivery w/o a two hr prior notice call to CHR.

Warehouse Notes:

All trailer tandems must be slid all the way back to the rear position when entering the property and remain so until exiting the property. Those without will result in trailer rejection. All Shipments Delivering To Walmart - MUST DELIVER ON SCHEDULED (

RECEIVER #1:	Wal-Mart #6057	Delivery Date:	12/31/23
Address:	45346 Parkway Blvd	*Scheduled Delivery*	



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459767835

Robert, LA 70455

Delivery Time: 08:30 Appt.

Delivery#: 1529249236

Appointment#: 24519064

Phone: (985) 902-3000

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
WL 5 LB BREAD FLOUR 8 PK	2,442	Case(s)	60	1		1529249236
AH UNBLEACHED WHITE FLR(O) 8/5 LB	2,442	Case(s)	60	1		1529249236
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HJ 32 OZ EX LGT PNCK CMPLT MIX 6 PK	2,678	Case(s)	200	2		1529249236
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MW 5 LB AP FLOUR 8 PK	2,478	Case(s)	60	1		1529249236
Pallet Tare Weight	1,200	Pallet(s)				1529249236
MW 5 LB CRNML SLF RSG 8 PK	2,478	Case(s)	60	1		1529249236
PB 5 LB AP FLOUR 8 PK	4,956	Case(s)	120	2		1529249236
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PB 5 LB SELF RISING FLOUR 8 PK	2,478	Case(s)	60	1		1529249236
PB 16 OZ CRM CHS FROSTING 8 PK	1,716	Case(s)	195	1		1529249236

Receiver Instructions*Warehouse Notes:*

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.

- Live Delivery Appts – Must be on time, which means canNOT check in prior to 00:01 on MABD (delivery appointment day), or an "Early" OTIF fine will be assessed. Late arrivals requiring a rescheduled delivery for next available resulting in a reset deliv



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459767835**Rate Details**

Service for Load #459767835	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$2,475.00	\$2,475.00
Total:			\$2,475.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$457.20 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.

Directions

Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.

Shipper's Driving Directions

SHIPPER 1 - Hometown Food Company - ODW: Driver must check-in at the shipping office after getting through the gate.

Receiver's Driving Directions

RECEIVER 1 - Wal-Mart #6057: ***No Parking*** FROM NORTH-SOUTH: - I-55 TO I- 12 EAST...GO APPROX 10 MILES - EXIT #47 ROBERT EXIT-Hwy 445 GO NORTH... -AT NEXT LIGHT, TURN RIGHT ONTO HIGHWAY 190...FACILITY IS 1-2 MILES ON THE LEFT FROM THE WEST OR EAST: - From I- 10 to I-12, , exit #47- HWY 445, - Go NORTH, at the first light take a right on 190 East, - drive about 2 miles, the Walmart sign will be on the left.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #459767835**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

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

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



STRAIGHT BILL OF LADING—SHORT FORM—ORIGINAL—NON NEGOTIABLE

This shipping Order received, subject to the classification and tariffs in effect on the date of the issue of this Shipping Order, to property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above, 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, if 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 property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Bill of Lading set forth, (1) in uniform freight classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier 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 the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

GDW Logistics, Inc.

1260 W. LASKEY RD.
TOLEDO, OH 43612**Ship To**WAL-MART #6057-2381635
45346 PARKWAY BOULEVARD
ROBERT, LA 70455**Delivery #** 1529249236**Shipper's Ref. Number** IPR181562**Customer P.O. Number** S00138137

B/L No. 3167284 Page 1 Of 1

Date: 12/29/23
Bldg. No: 130
Ship Date: 12/29/23
Arrival Date: 12/31/23
Ship Via: C H ROBIN
Storer No: 1490
Storer Name: HOMETOWN FOOD COMPANY
Load#:

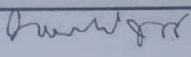
Pallets In	Type
Pallets Out	Type
Staging Location	

Prepaid

Quantity	U/M	M	Item Code / Lot Code	Description	NMFC/ Freight Code	Weight (Lbs.) (Subject to Correction)
19	CS			WOODEN PALLETS UNDER PRODUCT	150390.03	1140.00
195	CS			Frostings, Icings and Equip	39940.00	1708.20
807	CS			Baking Mixes	73140.00	20455.16
180	CS			Grain and Nut Flour	89430.00	7434.00
240	CS			Grits	89550.00	9902.40
60	CS			Gluten Free Flour	89450.00	2478.00
				----- Last Item -----		

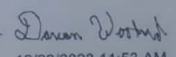
1501	Total Packages		Total Cubes		561.6000	Total Weight 43117.76

1490 Send Prepaid Freight Bill To:
HOMETOWN FOOD COMPANY
C/O CHR
14800 CHARLSON ROAD SUITE 2100
Eden Prairie, MN 55347

Agent/Driver 
Date: 12/29/2023 11:57 AM
Trailer No.: W94928
Carrier:
No. Of Pallets: 19
Seal No.: 656998

Appointment Information	Date Made	Date Scheduled	Time
	App/BKG/Door	Contact Name	
Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges advanced: \$ _____	NOTE: When the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ 2/29/23 11:51:37 DWOODARD		

Subject to Section 7 of Condition of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

By _____, AGENT 
12/29/2023 11:53 AM
(Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.)

*Mark with "X" to designate Hazardous Materials as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method of designating hazardous materials on bills of lading per Section 172.201 and 172.202(b) of the regulations governing the transportation of such materials. *The Paper Bags, Fibre Paks, Fibre Boxes used for the shipment conform to the specifications set forth in the maker's certificate thereon, and all other requirements or rules for these packages in Uniform Freight Classification and the National Motor Freight Classification.

Driver 1

Packing Slip

Page: 1 Of 4

HOMETOWN FOOD COMPANY - TOL.
1260 W. LASKEY RD.
TOLEDO, OH 43612

Order Date: 12/22/23
Order Number: 3167284
Ref Number: IPR181562
PO Number: 1529249236
Cust Invoice:

Building: 130
Scheduled Ship: 12/29/23
Carrier: RBTW
Customer: WAL-MART SUPERCE
Freight Type: Prepaid

Ship WAL-MART #6057-2381635
To: 45346 PARKWAY BOULEVARD
ROBERT, LA 70455

Bill WAL-MART #6057-2381635
To: 45346 PARKWAY BOULEVARD
ROBERT LA 70455

Item	Description	Quantity	UOM
3250010202	WL 2 LB AP FLOUR 12 PK	10	CS
LOT 1: 324113810			
UPC: 032500102014	Alias: 32500102021		
Total Line Item Weight(lbs):		248.40	
1330018702	MW 5 LB CRNML SLF RSG 8 PK	60	CS
LOT 1: 332651108			
UPC: 013300187012	Alias: 13300187029		
Total Line Item Weight(lbs):		2478.00	
1330005501	MW 2 LB SLF RSG FLOUR 12PK	105	CS
LOT 1: 332113810			
UPC: 013300055014	Alias: 50013300055019		
Total Line Item Weight(lbs):		2608.20	
3250013308	WL 5 LB BREAD FLOUR 8 PK	42	CS
LOT 1: 334050110			
UPC: 032500133018	Alias: 20032500133081		
Total Line Item Weight(lbs):		1734.60	
3250013308	WL 5 LB BREAD FLOUR 8 PK	18	CS
LOT 1: 333950110			
UPC: 032500133018	Alias: 20032500133081		
Total Line Item Weight(lbs):		743.40	

Packing Slip

Page: 2 Of 4

HOMETOWN FOOD COMPANY - TOL
1260 W. LASKEY RD.
TOLEDO, OH 43612

Order Date: 12/22/23
Order Number: 3167284
Ref Number: IPR181562
PO Number: 1529249236
Cust Invoice:

Building: 130
Scheduled Ship: 12/29/23
Carrier: RBTW
Customer: WAL-MART SUPERCE
Freight Type: Prepaid

Ship WAL-MART #6057-2381635
To: 45346 PARKWAY BOULEVARD
ROBERT, LA 70455

Bill WAL-MART #6057-2381635
To: 45346 PARKWAY BOULEVARD
ROBERT LA 70455

Item	Description	Quantity	UOM
1330000202	MW 5 LB AP FLOUR 8 PK	60	CS
LOT 1: 332641810			
UPC: 013300002018	Alias: 13300002025		
Total Line Item Weight(lbs):		2478.00	
1330018602	MW 5 LB BTRMLK SLF RSG CRNBRD	60	CS
LOT 1: 334251103			
UPC: 013300186015	Alias: 13300186022		
Total Line Item Weight(lbs):		2478.00	
1330012408	JD 5 LB QUICK GRITS 8 PK	120	CS
LOT 1: 332251108			
UPC: 013300124079	Alias: 13300124086		
Total Line Item Weight(lbs):		4951.20	
1330012408	JD 5 LB QUICK GRITS 8 PK	120	CS
LOT 1: 332151103			
UPC: 013300124079	Alias: 13300124086		
Total Line Item Weight(lbs):		4951.20	
1330017202	MW 5 LB YLLW CRNML SLF RSG MIX	60	CS
LOT 1: 334351101			
UPC: 013300172018	Alias: 13300172025		
Total Line Item Weight(lbs):		2478.00	

Packing Slip

Page: 3 Of 4

HOMETOWN FOOD COMPANY - TOL
1260 W. LASKEY RD.
TOLEDO, OH 43612

Order Date: 12/22/23
Order Number: 3167284
Ref Number: IPR181562
PO Number: 1529249236
Cust Invoice:

Building: 130
Scheduled Ship: 12/29/23
Carrier: RBTW
Customer: WAL-MART SUPERCE
Freight Type: Prepaid

Ship WAL-MART #6057-2381635
To: 45346 PARKWAY BOULEVARD
ROBERT, LA 70455

Bill WAL-MART #6057-2381635
To: 45346 PARKWAY BOULEVARD
ROBERT LA 70455

Item	Description	Quantity	UOM
1330076150	PB 16 OZ CRM CHS FROSTING 8 PK	195	CS
LOT 1: 334250107			
UPC: 013300761502	Alias: 10013300761509		
Total Line Item Weight(lbs):	1708.20		
1330060590	PB 15.25 OZ WHITE CAKE 12 PK	192	CS
LOT 1: 334550101			
UPC: 013300605905	Alias: 10013300605902		
Total Line Item Weight(lbs):	2530.56		
1330060631	HJ 32 OZ EX LGT PNCK CMPLT MIX	200	CS
LOT 1: 335250106			
UPC: 013300606312			
Total Line Item Weight(lbs):	2678.00		
1330020441	PB 5 LB AP FLOUR 8 PK	120	CS
LOT 1: 335350110			
UPC: 013300204412	Alias: 10013300204419		
Total Line Item Weight(lbs):	4956.00		
1330021321	PB 5 LB SELF RISING FLOUR 8 PK	60	CS
LOT 1: 333241910			
UPC: 013300213216	Alias: 10013300213213		
Total Line Item Weight(lbs):	2478.00		

Packing Slip

Page: 4 Of 4

HOMETOWN FOOD COMPANY - TOL
1260 W. LASKEY RD.
TOLEDO, OH 43612

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To: 45346 PARKWAY BOULEVARD
ROBERT, LA 70455

Bill WAL-MART #6057-2381635
To: 45346 PARKWAY BOULEVARD
ROBERT LA 70455

Item	Description	Quantity	UOM
7433347252	AH UNBLEACHED WHITE FLR(O)8/5	60	CS
LOT 1: 334880811			
UPC: 074333472513			
Total Line Item Weight(lbs):		2478.00	
CHEP	CHEP PALLETS	19	EA
UPC: 000000000000 Alias: CHEP PALLETS			
Total Line Item Weight(lbs):		1140.00	

Total Quantity: 1482

Returns: HOMETOWN FOOD COMPANY - TOLEDO
1260 W. LASKEY RD.
TOLEDO, OH 43612

UPS Shipper#
Pkg. ID#

P.O. 1529249236
To: WAL-MART #6057-2381635
45346 PARKWAY BOULEVARD
ROBERT, LA 70455

Total Pallets: 19
Total Weight: 43117.76
Bill Number: 3167284

12/29/23 11:51:40

Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 2020602

DC#: DC 6057

94928	RBTW	24519064	12/31/2023 08:30	12/31/2023 07:55
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 656998	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 674	CURRENT SEAL#: 656998	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 197762958

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 705	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 221	ASSIGNED BY:	CLOSED BY: spierr3
	DRIVER ARRIVAL AT WINDOW: 12/31/2023 08:07	UNLOAD END TIME: 12/31/2023 09:15
UNLOADER: tsbrumf	UNLOAD START TIME: 12/31/2023 08:44	PAPERWORK AVAILABLE AT WINDOW: 12/31/2023 09:22

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

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL#:

TRAILER RELEASED BY#

AP ASSOCIATE:
REEFER TEMPS:

Equip ID: 94928
Equip Arrival: 12/31/23 0755
Carrier: RBTW
Seal: 656998
Ruseal:
Door/Zone: APPOINTMENT
Del Date: 12/31/23 0830
Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl: 25
Dept: SCGR
Type: 53' Dry Van
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations
Driver Signature:
Delivery: 24519064
DC: 6057

221

WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

Report Date 12/31/2023 User ID tsbrumf

Delivery # 24519064 Trailer # 94928 Carrier Code RBTW Seal # 656998 Arrival Date 12/31/2023 07:55:41 Receiving Start Time 12/31/2023 08:44:58 Receiving Stop Time 12/31/2023 09:15:35 Driver 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
1529249236	0	HOMETOWN FO OD COMPANY	459767835	20	1,482	1,482	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 Reason Code	Problem
1529249236	1	9218840	00032500102014	VNPK	10	10	10	0	0	0	-	-	0
1529249236	2	9223120	00013300187012	VNPK	60	60	60	0	0	0	-	-	0
1529249236	3	9264783	00013300055014	VNPK	105	105	105	0	0	0	-	-	0
1529249236	4	9286054	00032500133018	VNPK	60	60	60	0	0	0	-	-	0
1529249236	5	9286683	00013300002018	VNPK	60	60	60	0	0	0	-	-	0
1529249236	6	9286943	00013300186015	VNPK	60	60	60	0	0	0	-	-	0
1529249236	7	9288785	00013300124079	VNPK	240	240	240	0	0	0	-	-	0
1529249236	8	9288799	00013300172018	VNPK	60	60	60	0	0	0	-	-	0
1529249236	9	584626328	00013300761502	VNPK	195	195	195	0	0	0	-	-	0
1529249236	10	584638596	00013300605905	VNPK	192	192	192	0	0	0	-	-	0
1529249236	11	584638607	00013300280676	VNPK	200	200	200	0	0	0	-	-	0
1529249236	12	585129535	00013300204412	VNPK	120	120	120	0	0	0	-	-	0
1529249236	13	585129559	00013300213216	VNPK	60	60	60	0	0	0	-	-	0

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