

**Bill to:**

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

Invoice Date: 01/02/2024

Invoice #: 6687305

Terms: NET 30

Due Date: 02/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/30/2023		2230 East Morton Avenue, Jacksonville, IL, USA - 4009 South Jenkins Road, Fort Pierce, FL, USA			
			1	\$3,300.00	\$3,300.00

TOTAL
\$3,300.00

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 - 6687305

Driver must call prior to heading to shipper
Call (800) 290-5863 or (321) 244-3489 and ask for Load 6687305

12/28/23 09:23 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
AL ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL (630) 485-7370 Sent To:AL@ROYAL3INC.COM	Equipment Type: DRY VAN Special Equipment Needs: AIR RIDE,LOAD LOCKS,SEAL REQ,TRACKING REQUIRED,WASHOUT Equipment Size: 53 Temp: Hazmat: NO Estimated Weight: 36,006	Contact: Jack Schaefer Allen Lund Company, Orlando Tel: (800) 290-5863 Ofc: (321) 244-3489 Cell: Fax: (888) 448-5863 Email: Jack.Schaefer@allenlund.com After Hours:

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..

*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 .

*

Please be advised that this shipment requires tracking via the ALC Tracking App on the driver's cellphone which your driver has received the following link to accept, <https://allenlund.app.link/CwhJK3xMJtb>. It is required that your driver keeps this app open in the background, and updates his status throughout the load to be compliant with these requirements for hauling this load. There is a \$400.00 incentive included in your total agreed-upon rate for 24/7 tracking, however, if the driver does not accept tracking, your company may be removed from this load and a TONU will NOT be paid. In the event that the driver is

ALLEN LUND RATE CONFIRMATION

loaded and did not accept tracking or did accept but discontinues tracking after loading this shipment, the \$400.00 incentive will be deducted from your total agreed-upon rate for hauling this load. No exceptions.

*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 INFACIT 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 (888) 785-5863.

PICKUP INFORMATION

Pick UP #1:	REYNOLDS
Address:	2230 E MORTON AVE JACKSONVILLE, IL 62650
Contact:	
Phone:	(217) 479-1270

Pick Up Date:	12/30/2023 Saturday
Pick Up Time:	10:00
FCFS Notes:	CONFIRMED
Appt Conf #:	31371401
PU/PO #:	43746204
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1			2778	CAS	0	43746204	1216075928		32,342
2			14	CAS	0	43746204	1280183081		272
3			307	CAS	0	43746204	4616066638		2,735
4			53	CAS	0	43746204	3930242769		121

5			216	CAS	0	437462 04	3280050 622		536
			Total:	3368		Total:	0		

DELIVERY INFORMATION

Delivery #1:	FT PIERCE FL DPS
Address:	4009 S JENKINS RD 4009 SOUTH JENKINS FORT PIERCE, FL 34981
Contact:	
Phone:	

Delivery Date:	01/02/2024 Tuesday
Delivery Time:	07:30
FCFS Notes:	callback req
Confirm #:	24545377
DEL PO #:	1280183081, 3930242769, 1216075928, 4616066638, 3280050622

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets
		2778	CAS	0
		14	CAS	0
		307	CAS	0
		53	CAS	0
		216	CAS	0
		Total:	3368	Total: 0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$3,300.00	1	\$3,300.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$3,300.00				
Balance Due	\$3,300.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109
If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.
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: fl.acct@allenlund.com or (888) 448-5863. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. 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 lumber 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 #6687305-FL on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: billing@allenlund.com or by calling (800) 811-0083.

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: (888) 448-5863 or EMAIL to: Jack.Schaefer@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 #6687305

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000389617SB#
020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 6 OF 7



SHIP TO NO. 289545	PLANT # 6332	DEL. NOTE# 89782697	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 1216075928	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6418334	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: WAL-MART WAREHOUSE 7038 4001 S JENKINS RD FT PIERCE FL 34981				SHIP TO: WAL-MART DC #7038R-REGULAR - RDC 4013 S JENKINS ROAD FORT PIERCE FL 34981		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL																				
Promotion/Deal Number: POS REPLEN VR437462042																											
		UNITS	LBS	CUBIC FT	KILOS																						
SUB-TOTALS		2,718	31,399	1,932	14,243																						
PALLETS		48	3,360	0	1,524																						
TOTALS		2,718	34,759	1,932	15,767																						
<p align="center">** FREIGHT CLASS SUMMARY **</p> <table border="1"> <thead> <tr> <th>FCL</th> <th>CLASS</th> <th>NMFC NUMBER</th> <th>CASES PER CLS</th> <th>LBS PER CLS</th> </tr> </thead> <tbody> <tr> <td>004</td> <td>60</td> <td>20480-3</td> <td>2,136</td> <td>26,776</td> </tr> <tr> <td>022</td> <td>92.5</td> <td>20480-2</td> <td>582</td> <td>4,623</td> </tr> <tr> <td>50</td> <td>85</td> <td>150390-9</td> <td>48</td> <td>3,360</td> </tr> </tbody> </table> <p>SEQUENCE: 1216075928 DC#: 7038R TYPE: 0020 DEPT: 00004</p>								FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	004	60	20480-3	2,136	26,776	022	92.5	20480-2	582	4,623	50	85	150390-9	48	3,360
FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS																							
004	60	20480-3	2,136	26,776																							
022	92.5	20480-2	582	4,623																							
50	85	150390-9	48	3,360																							

DC 7038 DATE: 1-2-24

PO# _____

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# _____ O _____

TOT CS REC 2718 S _____

TOT PLTS _____ D _____

TOTAL CASES REJECTED R _____

REASON _____

REC# 676784

REC'D BY: Cy/Bandy

DRV HELPED UNLOAD Y _____ N ☒

DC 7038

PO#

DATE: 1-2-24

FREIGHT BILL RECEIVED IN FULL ☒

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY:

DRV HELPED UNLOAD Y

N

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR
BILL PAYMENT**

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615SL+C ☐

DATE SHIPPED

12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

CARRIER

FAC

PAID FREIGHT BILLS TO:

NOLDS

K FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

JACKSONVILLE, IL 60566-7001

MB#

500000389617

SB#

020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 7



SHIP TO NO.

289545

PLANT #

6332

DEL. NOTE#

89782697

DATE ORDERED

12/26/2023

CUSTOMER P.O.#

1216075928

DATE ENTERED

12/26/2023

DATE RECEIVED

12/23/2023

CARRIER

CUSTOMER PICK UP SCAC CODE

SCAC

CPUU

BLDG

ORDER#

6418334

FREIGHT TERMS

FOB Origin/Frt Collect

SOLD TO:

WAL-MART WAREHOUSE 7038
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:

WAL-MART DC #7038R-REGULAR - RDC
4013 S JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
52	CS	0VE2774400AF	Hefty 30G EZZ 6/40ct .85m UPC 60013700277452 PO#: 000010 Cust#: 000434172	882	40	004
104	CS	00E8832400AA	Hefty US 13G EM DS 6/40ct ClnBst BO UPC 10013700342636 PO#: 000020 Cust#: 555392846	1,277	77	004
72	CS	00R8355500AA	Hefty Slider Bag GL FZ Mega 4/60ct UPC 10013700317818 PO#: 000030 Cust#: 577694992	528	42	022
56	CS	00R8808100AA	Hefty Slider Bag QT FZ VP 9/50ct UPC 10013700183703 PO#: 000040 Cust#: 577694998	444	37	022
70	CS	00R6786000AA	Great Value FZ QT VP 9/50ct UPC 20078742349613 PO#: 000050 Cust#: 577695001	541	46	022
144	CS	00R6786200AA	Great Value FZ GL Mega 4/60ct UPC 20078742349590 PO#: 000060 Cust#: 577695010	1,026	85	022

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR
BILL PAYMENT****

TRAILER #
w97034

SEAL NO.
4435646

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CL+C ☐

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

REYNOLDS

BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

JACKSONVILLE, IL 60566-7001

MB#
500000389617SB#
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TRUCK STOP OFF BILL OF LADING PAGE 2 OF 7



SHIP TO NO. 289545	PLANT # 6332	DEL. NOTE# 89782697	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 1216075928	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6418334	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO:

WAL-MART WAREHOUSE 7038
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:

WAL-MART DC #7038R-REGULAR - RDC
4013 S JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
204	CS	00E6506500AB	GV 13G SM DS Unscntd 6/40ct .9m UPC 10078742350643 PO#: 000070 Cust#: 578564025	2,610	127	004
60	CS	00E6507500AB	GV 30G SM DS Unscntd 4/40ct 1.05m UPC 10078742350681 PO#: 000080 Cust#: 578564029	887	41	004
64	CS	00E6518000AB	GV 33G Flex DS Pine 4/20ct 1.05m UPC 10078742351343 PO#: 000090 Cust#: 578564030	588	41	004
60	CS	00E6509500AB	GV 39G SM DS Unscntd 6/20ct 1.1m UPC 10078742350698 PO#: 000100 Cust#: 578564034	914	42	004
120	CS	00E8813500AB	Hefty US 30G EM DS 6/20ct WhtPnBrz 1 UPC 10013700686884 PO#: 000110 Cust#: 578564046	1,333	84	004
128	CS	00E8818000AC	Hefty US 33G EM DS 2/40ct Unscntd 1. UPC 10013700754552 PO#: 000120 Cust#: 578564057	1,148	78	022

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR
BILL PAYMENT**TRAILER #
w97034SEAL NO.
4435646

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

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Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

HOLDS

K FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

JACKSONVILLE, IL 60566-7001

MB#
500000389617SB#
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TRUCK STOP OFF BILL OF LADING PAGE 3 OF 7



SHIP TO NO.

PLANT #

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WAL-MART DC #7038R-REGULAR - RDC

4013 S JENKINS ROAD

FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
180	CS	00E6521800AA	GV 13G FLEX DS 3/80ct CtrBst 0.9mil UPC 20078742351296 PO#: 000130 Cust#: 597105186	2,225	127	004
156	CS	00E6520600AA	GV 13G FLEX DS 6/40ct SF 0.9m UPC 20078742352873 PO#: 000140 Cust#: 597105188	1,937	116	004
60	CS	00E6521600AA	GV 13G FLEX DS 3/80ct SF 0.9mil UPC 20078742352880 PO#: 000150 Cust#: 597105189	743	42	004
156	CS	00E6521400AA	GV 13G FLEX DS 6/40ct LavFld 0.9mil UPC 20078742350732 PO#: 000160 Cust#: 597105190	1,934	116	004
192	CS	00E6550000AA	GV 13G FLEX DS 2/120ct CtrBst 0.9mil UPC 20078742210500 PO#: 000170 Cust#: 597105192	2,402	149	004
208	CS	00E6520800AA	GV 13G FLEX DS 6/40ct CtrBrst 0.9mil UPC 20078742350749 PO#: 000180 Cust#: 597105195	2,577	155	004

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4435646

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2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

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CL+C ☐

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CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

MB#
500000389617SB#
020000389617

09

NOLDS

ANK FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

TRUCK STOP OFF BILL OF LADING PAGE 4 OF 7



PERVILLE, IL 60566-7001

SHIP TO NO.

289545

PLANT #

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DEL. NOTE#

89782697

DATE ORDERED

12/26/2023

CUSTOMER P.O.#

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SCAC

CPUU

BLDG

ORDER#

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FOB Origin/Frt Collect

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FT PIERCE FL 34981

SHIP TO:

WAL-MART DC #7038R-REGULAR - RDC

4013 S JENKINS ROAD

FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
104	CS	00E6521000AA	GV 13G FLEX DS 6/40ct IslOas 0.9m UPC 20078742350756 PO#: 000190 Cust#: 597105197	1,289	77	004
60	CS	00E6522000AA	GV 13G FLEX DS 3/80ct IslOas 0.9mil UPC 20078742351302 PO#: 000200 Cust#: 597105199	742	42	004
192	CS	00E6522800AA	GV 13G FLEX DS 2/120ct LavFlds 0.9mi UPC 20078742351326 PO#: 000210 Cust#: 597105213	2,395	149	004
60	CS	00E8835800AA	Hefty US 13G EM DS 3/80ct SF .9m UPC 10013700877176 PO#: 000220 Cust#: 599286418	752	42	004
56	CS	00R6785600AA	Great Value HG ST VP 9/40ct UPC 20078742353023 PO#: 000230 Cust#: 599860060	423	47	022
104	CS	00E6523600AA	GV 13G Flex DS 6/40ct FrshScent .9m UPC 10194346051172 PO#: 000240 Cust#: 655676751	1,289	77	004

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR
BILL PAYMENT**TRAILER #
w97034SEAL NO.
4435646

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

MB#
500000389617SB#
020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 5 OF 7



WAL-MART FREIGHT PAYMENT SERVICES, DEPT # RCP
BOX 3001
JACKSONVILLE, IL 60566-7001

TO NO. 89545	PLANT # 6332	DEL. NOTE# 89782697	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 1216075928	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
-----------------	-----------------	------------------------	----------------------------	------------------------------	----------------------------	-----------------------------

CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6418334	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

SOLD TO:
WAL-MART WAREHOUSE 7038
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:
WAL-MART DC #7038R-REGULAR - RDC
4013 S JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
56	CS	00R8811500AA	Hefty Slider Bags HG FZ VP 9/40ct UPC 10013700610391 PO#: 000250 Cust#: 656677988	513	47	022
48 48	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000260 Delivery # 89782697 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 SPECIAL INSTRUCTIONS:	3,360	0	50

Ship & Delivery Instructions

31371401

Ship No Later: 20231229

Ship Not Before: 20231229

Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove
wood pallets at time of shipping.

LOT CODE REQUIRED

Each pallet must include 2 UCC pallet stickers that must be placed on
adjacent sides.

Comment to Review (EDI or CSR)

Must Arrive By: 20240101

Ship No Later: 20231229

Ship Not Before: 20231229

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR
BILL PAYMENT**

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

*The fibre boxes used for this shipment conform to the
specifications set forth in the box makers certification thereon, and
all other requirements of Uniform Freight Classification*. Shippers
imprint in lieu of stamp, not a part of bill of lading approved by
the interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1 CARRIER Copy 2 PACKING LIST Copy 3 SHIPPER

PAID FREIGHT BILLS TO:

MB# 500000389617

SB# 020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 7 OF 7



TO NO.

PLANT #

DEL. NOTE#

DATE ORDERED

CUSTOMER P.O.#

DATE ENTERED

DATE RECEIVED

89545

6332

89782697

12/26/2023

1216075928

12/26/2023

12/23/2023

CARRIER

CUSTOMER PICK UP SCAC CODE

SCAC

BLDG

CPUU

ORDER#

FREIGHT TERMS

6418334

FOB Origin/Frt Collect

SOLD TO:

WAL-MART WAREHOUSE 7038
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:

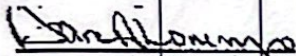
WAL-MART DC #7038R-REGULAR - RDC
4013 S JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
----------	------	-------------	-------------	---------	------	-----

**** FOR FREIGHT COLLECT SHIPMENTS ****

if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.


(Signature of Consignor)

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000389617SB#
020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3



SHIP TO NO. 289545	PLANT # 6332	DEL. NOTE# 89783039	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 3280050622	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6420104	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: WAL-MART WAREHOUSE 7038 4001 S JENKINS RD FT PIERCE FL 34981				SHIP TO: WAL-MART DC #7038R-REGULAR - RDC 4013 S JENKINS ROAD FORT PIERCE FL 34981		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
Ship Not Before: 20231229			<div>DC 7038 DATE: 1-2-24</div> <div>PO#</div> <div>FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/></div> <div>TRLR# <u>216</u> O</div> <div>TOT CS REC <u>216</u> S</div> <div>TOT PLTS <u> </u> D</div> <div>TOTAL CASES REJECTED R <u> </u></div> <div>REASON <u>676785</u></div> <div>REC# <u> </u></div> <div>REC'D BY: <u>my Bundy</u></div> <div>COMPLETED UNLOAD Y <u>N</u></div>				
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.							
LOT CODE REQUIRED							
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.							
Comment to Review (EDI or CSR)							
Must Arrive By: 20240101							
Ship No Later: 20231229							
Ship Not Before: 20231229							
Promotion/Deal Number: POS REPLEN							
VR437462140							

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615SL+C ☐

DATE SHIPPED

12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

UNPAID FREIGHT BILLS TO:

REYNOLDS

BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

J. BOX 3001

JACKSONVILLE, IL 60566-7001

MB#
500000389617SB#
020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3



SHIP TO NO. 289545	PLANT # 6332	DEL. NOTE# 89783039	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 3280050622	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6420104	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: WAL-MART WAREHOUSE 7038 4001 S JENKINS RD FT PIERCE FL 34981				SHIP TO: WAL-MART DC #7038R-REGULAR - RDC 4013 S JENKINS ROAD FORT PIERCE FL 34981		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
60	CS	00Z66816EZ02	Rstr Pan6lb 12x9x2.5 wCvr 5/2ct UPC 70485668163 PO#: 000010 Cust#: 001425943	141	44	34C
96	CS	00Z91895EZ02	Csrl Pan 11.75x9.25x1.5 12/2ct UPC 10070485439883 PO#: 000020 Cust#: 001461402	212	47	34D
60	CS	00Z03894EZ03	Giant Lsgna 13.5x9.6x2.75 9/2ct UPC 10070485333914 PO#: 000030 Cust#: 565841985	180	46	34C
3 3	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000040 Delivery # 89783039 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 SPECIAL INSTRUCTIONS:	210	0	50

Ship & Delivery Instructions

31371401

Ship No Later: 20231229

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR
BILL PAYMENT**

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615
TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C <input type="checkbox"/>	DATE SHIPPED 12/30/2023	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.	
CL+C <input type="checkbox"/>				
Customer Signature	Customer Date	Carrier	Carrier Date	Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

REYNOLDS

BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000389617SB#
020000389617

09

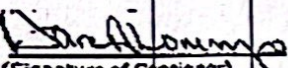
TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3



SHIP TO NO. 289545	PLANT # 6332	DEL. NOTE# 89783039	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 3280050622	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
-----------------------	-----------------	------------------------	----------------------------	------------------------------	----------------------------	-----------------------------

CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6420104	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

SOLD TO:
WAL-MART WAREHOUSE 7038
4001 S JENKINS RD
FT PIERCE FL 34981SHIP TO:
WAL-MART DC #7038R-REGULAR - RDC
4013 S JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			DC#: 7038R TYPE: 0020 DEPT: 00014			
			** FOR FREIGHT COLLECT SHIPMENTS **			
			if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.			
			 (Signature of Consignor)			

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

HOLDS

K FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

ERVILLE, IL 60566-7001

SHIP TO NO.

PLANT #

DEL. NOTE#

DATE ORDERED

MB#

500000389617

SB#

020000389617

09

STOP 02 SUMMARY PAGE 1 of 2



CUSTOMER P.O.#

DATE ENTERED

DATE RECEIVED

289545

6332

CARRIER

CUSTOMER PICK UP SCAC CODE

SCAC

BLDG

ORDER#

FREIGHT TERMS

CPUU

FOB Origin/Frt Collect

SOLD TO:

WAL-MART WAREHOUSE 7038

4001 S JENKINS RD

FT PIERCE FL 34981

UNITED STATES OF AMERICA

SHIP TO:

WAL-MART DC #7038R-REGULAR - RDC

4013 S JENKINS ROAD

FORT PIERCE FL 34981

UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
<div>Delivery # 89782697 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 Conf. No :</div>							
PO #		1216075928					
	UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS	2,718	31,399	1,932	14,243			
PALLETS	48	3,360	0	1,524			
TOTALS	2,718	34,759	1,932	15,767			
<div>Delivery # 89783039 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 Conf. No :</div>							
PO #		3280050622					
	UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS	216	533	137	242			
PALLETS	3	210	0	95			
TOTALS	216	743	137	337			
STOP TOTALS							
	UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS	2,934	31,932	2,069	14,484			
PALLETS	51	3,570	0	1,619			
TOTALS	2,934	35,502	2,069	16,103			

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

HOLDS

FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

JACKSONVILLE, IL 60566-7001

MB#

500000389617

SB#

020000389617

09

STOP 02 SUMMARY PAGE 2 of 2



TO NO.

289545

PLANT #

6332

DEL. NOTE#

DATE ORDERED

CUSTOMER P.O.#

DATE ENTERED

DATE RECEIVED

CARRIER

CUSTOMER PICK UP SCAC CODE

SCAC

CPUU

BLDG

ORDER#

FREIGHT TERMS

FOB Origin/Frt Collect

SOLD TO:

WAL-MART WAREHOUSE 7038

4001 S JENKINS RD

FT PIERCE FL 34981

UNITED STATES OF AMERICA

SHIP TO:

WAL-MART DC #7038R-REGULAR - RDC

4013 S JENKINS ROAD

FORT PIERCE FL 34981

UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
** FREIGHT CLASS SUMMARY **						
			FCL CLASS NMFC NUMBER	CASES PER CLS	LBS PER CLS	
004	60	20480-3		2,136	26,776	
022	92.5	20480-2		582	4,623	
50	85	150390-9		51	3,570	
34C	250	13120-3		120	321	
34D	150	13120-4		96	212	

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

SL+C ☐

DATE SHIPPED

12/30/2023

CHECKED

CL+C ☐

TRAILER #

w97034

SEAL NO.

4435646

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000389617SB#
010000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3



SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE# 89783102	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 1280183081	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6423191	FREIGHT TERMS FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:
WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
Comment to Review (EDI or CSR)							
Must Arrive By: 20240101							
Ship No Later: 20231229							
Ship Not Before: 20231229							
Promotion/Deal Number: POS REPLEN							
VR437462110							

DC 7038
PO#
FREIGHT BILL RECEIVED IN FULL
TRLR# 3
TOT CS REC 3
TOT PLTS
TOTAL CASES REJECTED R
REASON
REC# 626786
REC'D BY: [Signature]
DRV HELPED UNLOAD Y N

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

MB#
500000389617SB#
010000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3

SHIP TO NO.
289546PLANT #
6332DEL. NOTE#
89783102DATE ORDERED
12/26/2023CUSTOMER P.O.#
1280183081DATE ENTERED
12/26/2023DATE RECEIVED
12/23/2023

CARRIER

CUSTOMER PICK UP SCAC CODE

SCAC
CPUU

BLDG

ORDER#
6423191

FREIGHT TERMS

FOB Origin/Frt Collect

SOLD TO:

WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:

WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
2	CS	00E8868000AA	Hefty SteelSak 33G EM DS 4/30ct SF 1 UPC 10013700883214 PO#: 000010 Cust#: 658232613	27	2	004
1	CS	00E8868200AA	Hefty SteelSak 39G SM DS 4/30ct SF 1 UPC 10013700840446 PO#: 000020 Cust#: 658232614	15	1	004
1 1	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000030 Delivery # 89783102 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 SPECIAL INSTRUCTIONS:	70	0	50

Ship & Delivery Instructions

31371401

Ship No Later: 20231229

Ship Not Before: 20231229

Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.

Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

HOLDS

FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

JACKSONVILLE, IL 60566-7001

SHIP TO NO.

289546

PLANT #

6332

DEL. NOTE#

89783102

DATE ORDERED

12/26/2023

CUSTOMER P.O.#

1280183081

DATE ENTERED

12/26/2023

DATE RECEIVED

12/23/2023

CARRIER

CUSTOMER PICK UP SCAC CODE

SCAC

CPUU

BLDG

ORDER#

6423191

FREIGHT TERMS

FOB Origin/Frt Collect

SOLD TO:

WAL-MART DC 7038A-ASM DIS

4001 S JENKINS RD

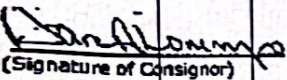
FT PIERCE FL 34981

SHIP TO:

WAL-MART DC #7038A-ASM DIS - RDC

4013 SOUTH JENKINS ROAD

FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
** FOR FREIGHT COLLECT SHIPMENTS ** if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)						

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:**VICS BILL OF LADING**
01370005000389615TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

01

MASTER BILL OF LADING PAGE 4 OF 5



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
			Tel.No. : 772-467-4500				
			<u>SPECIAL INSTRUCTIONS:</u>				
Ship & Delivery Instructions							
31371401							
Ship No Later: 20231229							
Ship Not Before: 20231229							
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.							
LOT CODE REQUIRED							
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.							

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

010000389617

09

STOP 01 SUMMARY PAGE 1 of 2



SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: WAL-MART DC 7038A-ASM DIS 4001 S JENKINS RD FT PIERCE FL 34981 UNITED STATES OF AMERICA				SHIP TO: WAL-MART DC #7038A-ASM DIS - RDC 4013 SOUTH JENKINS ROAD FORT PIERCE FL 34981 UNITED STATES OF AMERICA		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
<div><div><div>Delivery # 89782691</div><div>Del-Appt : 12/29/2023 00:00:00</div><div>Tel.No. : 772-467-4500</div><div>Conf. No :</div></div></div>							
PO #		3930242769					
		UNITS	LBS	CUBIC FT	KILOS		
SUB-TOTALS		53	121	29	55		
PALLETS		1	70	0	32		
TOTALS		53	191	29	87		
<div><div><div>Delivery # 89783024</div><div>Del-Appt : 12/29/2023 00:00:00</div><div>Tel.No. : 772-467-4500</div><div>Conf. No :</div></div></div>							
PO #		4616066638					
		UNITS	LBS	CUBIC FT	KILOS		
SUB-TOTALS		307	2,732	177	1,239		
PALLETS		5	350	0	159		
TOTALS		307	3,082	177	1,398		

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

010000389617

09

STOP 01 SUMMARY PAGE 2 of 2



SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: WAL-MART DC 7038A-ASM DIS 4001 S JENKINS RD FT PIERCE FL 34981 UNITED STATES OF AMERICA				SHIP TO: WAL-MART DC #7038A-ASM DIS - RDC 4013 SOUTH JENKINS ROAD FORT PIERCE FL 34981 UNITED STATES OF AMERICA		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
			Delivery # 89783102 Del-Appr : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 Conf. No :				
PO #		1280183081					
	UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS	3	41	2	19			
PALLETS	1	70	0	32			
TOTALS	3	111	2	51			
STOP TOTALS							
	UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS	363	2,894	208	1,313			
PALLETS	7	490	0	222			
TOTALS	363	3,384	208	1,535			
** FREIGHT CLASS SUMMARY **							
FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS			
34C	250	13120-3	27	53			
34E	125	13120-5	24	62			
34D	150	13120-4	2	6			
50	85	150390-9	7	490			
004	60	20480-3	204	2,085			
022	92.5	20480-2	72	519			
003	150	20480-1	34	170			

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

SL+C ☐

DATE SHIPPED

12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

MASTER BILL OF LADING PAGE 1 OF 5

01



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
	STOP	#1-010000389617	363 Units 3,384 LBS WAL-MART DC #7038A-ASM DIS - RDC 7038A 4013 SOUTH JENKINS ROAD FORT PIERCE FL 34981 Delivery # 89782691 Del-App: 12/29/2023 00:00:00 Tel.No. : 772-467-4500 <u>SPECIAL INSTRUCTIONS:</u> 24545377 746 Delivery # 89783024 Del-App: 12/29/2023 00:00:00 Tel.No. : 772-467-4500			

Ship & Delivery Instructions

31371401

Ship No Later: 20231229

Ship Not Before: 20231229

Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.

Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

SL+C ☐

DATE SHIPPED

12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

01

MASTER BILL OF LADING PAGE 2 OF 5



SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:	SHIP TO:
	WAL-MART DC #7038R-REGULAR - RDC 7038R 4013 S JENKINS ROAD FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
Ship & Delivery Instructions 31371401 Ship No Later: 20231229 Ship Not Before: 20231229 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.			<u>SPECIAL INSTRUCTIONS:</u>			
			Delivery # 89783102 Del-App't : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 <u>SPECIAL INSTRUCTIONS:</u>			
Ship & Delivery Instructions 31371401 Ship No Later: 20231229 Ship Not Before: 20231229 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.						

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CL+C ☐

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

01

MASTER BILL OF LADING PAGE 3 OF 5



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER	CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect	
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
	STOP	#2-020000389617	2,934 Units 35,502 LBS WAL-MART DC #7038R-REGULAR - RDC 7038R 4013 S JENKINS ROAD FORT PIERCE FL 34981 Delivery # 89782697 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 <u>SPECIAL INSTRUCTIONS:</u> Delivery # 89783039 Del-Appt : 12/29/2023 00:00:00			

Ship & Delivery Instructions

31371401

Ship No Later: 20231229

Ship Not Before: 20231229

Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.

LOT CODE REQUIRED

Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

SL+C ☐CL+C ☐DATE SHIPPED
12/30/2023

CHECKED

TRAILER #
w97034SEAL NO.
4435646

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

01

MASTER BILL OF LADING PAGE 5 OF 5



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION				WT/UNIT	CUBE	FCL
			34E 125	13120-5	24	62			
			50 85	150390-9	58	4,060			

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

SL+C ☐

DATE SHIPPED

12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

TRAILER CONTROL RECORD

DC#: 7038

TRAILER CONTROL RECORD: 45dcdeab-58e0-4ab7-9f50-a2e1facef1d2

97034	LUAC	24545377	01/02/2024 07:30	01/02/2024 06:57:04
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 4435646

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: a0m02e3

CURRENT SEAL#: 4435646

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 31371401

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 746

DELIVERY COMMENTS: callback

RECEIVING DOCK

DOOR#: 222

ASSIGNED BY: jschaf1

CLOSED BY: t6byrd

DRIVER ARRIVAL AT WINDOW: 01/02/2024
07:20UNLOAD END TIME:
01/02/2024 10:07:47

UNLOADER: jschaf1

UNLOAD START TIME:
01/02/2024 07:54:19PAPERWORK AVAILABLE AT WINDOW:
01/02/2024 10:57

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:



RE-ENTRY

SEAL INFORM

SEAL#: 4435646

SEAL

RECEIVING OFFICE

TRAILER RESEALED BY: a0m02e3

OUTBOUND INFO

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

		Equip ID	97034	Seal	AP
Equip Arrival		01/02/24 09:57	Temp1		
Carrier		LUAC	Temp2		
Seal		4435646	Temp3		
Reseal			Fuel Lvl		
Door Zone		Sub1 222	Dept	SSTK	
Del Date		01/02/24 07:30	Type	53	
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations					
Driver Signature					
		Delivery#	24545377	DC	7038

561 809 5697

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000389617SB#
010000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 4



SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE# 89783024	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 4616066638	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6419407	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

SOLD TO:
WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:
WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL																									
VR437462042																																
		UNITS	LBS	CUBIC FT	KILOS																											
SUB-TOTALS		307	2,732	177	1,239																											
PALLETS		5	350	0	159																											
TOTALS		307	3,082	177	1,398																											
** FREIGHT CLASS SUMMARY **																																
<table><thead><tr><th>FCL</th><th>CLASS</th><th>NMFC NUMBER</th><th>CASES PER CLS</th><th>LBS PER CLS</th></tr></thead><tbody><tr><td>003</td><td>150</td><td>20480-1</td><td>34</td><td>170</td></tr><tr><td>004</td><td>60</td><td>20480-3</td><td>201</td><td>2,043</td></tr><tr><td>022</td><td>92.5</td><td>20480-2</td><td>72</td><td>519</td></tr><tr><td>50</td><td>85</td><td>150390-9</td><td>5</td><td>350</td></tr></tbody></table>								FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	003	150	20480-1	34	170	004	60	20480-3	201	2,043	022	92.5	20480-2	72	519	50	85	150390-9	5	350
FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS																												
003	150	20480-1	34	170																												
004	60	20480-3	201	2,043																												
022	92.5	20480-2	72	519																												
50	85	150390-9	5	350																												
SEQUENCE: 4616066638																																
DC#: 7038A TYPE: 0033 DEPT: 00004																																

DC 7038

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY:

DRV HELPED UNLOAD: Y N

DATE: 1-2-24

307

676782

Cybandy

DC 7038 DATE: 1-2-24
PO#
FREIGHT BILL RECEIVED IN FULL ☒
TRLR#
TOT CS REC 307 O
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC# 676782
REC'D BY: *Cybandy*
DRV HELPED UNLOAD: Y N

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615

TRAILER #
w97034

SEAL NO.
4435646

PRO#

SL+C ☐

DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable		Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER
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UNPAID FREIGHT BILLS TO:
REYNOLDS
BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB#
500000389617

SB#
010000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 4



SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE# 89783024	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 4616066638	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6419407	FREIGHT TERMS FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:
WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
54	CS	00E8835000AC	Hefty US 13G EM DS 3/80ct LavSV .9m UPC 10013700475204 PO#: 000010 Cust#: 555392888	677	38	004
14	CS	00R8352000AB	Hefty Sldr Bag QT ST Mega 4/75ct NoM UPC 10013700124454 PO#: 000020 Cust#: 577694995	65	6	022
32	CS	00R8808300AB	Hefty Slider Bag QT ST VP 9/50ct NoM UPC 10013700525008 PO#: 000030 Cust#: 577694997	218	21	022
34	CS	00R8803300AB	Hefty Slider Bag GL ST LC 9/20ct NoM UPC 10013700523271 PO#: 000040 Cust#: 577695003	170	18	003
26	CS	00R8808500AB	Hefty Slider Bag GL ST VP 9/40ct NoM UPC 10013700439763 PO#: 000050 Cust#: 577695005	236	22	022
122	CS	00E6512000AB	GV 13G SM DS Unscntd 9/20ct .9m UPC 10078742350636 PO#: 000060 Cust#: 578564024	1,216	64	004

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

TRAILER #
w97034

SEAL NO.
4435646

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615

SL+C ☐

DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

COPY 1
CARRIERCOPY 2
PACKING LISTCOPY 3
SHIPPER

PAID FREIGHT BILLS TO:

MB#
500000389617SB#
010000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 4



REYNOLDS
BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE# 89783024	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 4616066638	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
-----------------------	-----------------	------------------------	----------------------------	------------------------------	----------------------------	-----------------------------

CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6419407	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

SOLD TO:
WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:
WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
25	CS	00E88540MBAA	Hefty 8G SM DS 8/20ct Fblso RRP 0.74 UPC 10013700326643 PO#: 000070 Cust#: 599286415	150	7	004
5 5	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000080 Delivery # 89783024 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 <u>SPECIAL INSTRUCTIONS:</u>	350	0	50

Ship & Delivery Instructions

31371401
Ship No Later: 20231229
Ship Not Before: 20231229
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.
Comment to Review (EDI or CSR)
Must Arrive By: 20240101
Ship No Later: 20231229
Ship Not Before: 20231229
Promotion/Deal Number: POS REPLEN

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615

TRAILER #
w97034

SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

UNPAID FREIGHT BILLS TO:

REYNOLDS

BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE# 89783024	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 4616066638	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
-----------------------	-----------------	------------------------	----------------------------	------------------------------	----------------------------	-----------------------------

CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6419407	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

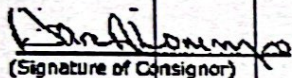
SOLD TO:
WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981SHIP TO:
WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
----------	------	-------------	-------------	---------	------	-----

**** FOR FREIGHT COLLECT SHIPMENTS ****

if this shipment is to be delivered to the consignee, without recourse, on the consignor, the consignor shall sign the following statement:

The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.


(Signature of Consignor)****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:**VICS BILL OF LADING**
01370005000389615TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000389617SB#
010000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3



SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE# 89782691	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 3930242769	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
-----------------------	-----------------	------------------------	----------------------------	------------------------------	----------------------------	-----------------------------

CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6417854	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

SOLD TO:

WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:

WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
		UNITS	LBS	CUBIC FT	KILOS	
SUB-TOTALS		53	121	29	55	
PALLETS		1	70	0	32	
TOTALS		53	191	29	87	

DC 7038

DATE: 1-2-24

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY:

RECEIVED IN LOAD

N

** FREIGHT CLASS SUMMARY **

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
34C	250	13120-3	27	53
34D	150	13120-4	2	6
34E	125	13120-5	24	62
50	85	150390-9	1	70

SEQUENCE: 3930242769

DC#: 7038A TYPE: 0033 DEPT: 00014

** FOR FREIGHT COLLECT SHIPMENTS **

if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR
BILL PAYMENT**

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615SL+C ☐

DATE SHIPPED

12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

BILLS TO:

MB#

500000389617

SB#

010000389617

09

PAYMENT SERVICES, DEPT # RCP

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3



60566-7001

PLANT #
6332DEL. NOTE#
89782691DATE ORDERED
12/26/2023CUSTOMER P.O.#
3930242769DATE ENTERED
12/26/2023DATE RECEIVED
12/23/2023

CUSTOMER PICK UP SCAC CODE

SCAC
CPUU

BLDG

ORDER#
6417854FREIGHT TERMS
FOB Origin/Frt Collect

SOLD TO:

WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FORT PIERCE FL 34981

SHIP TO:

WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
13	CS	00Z69954EZ02	Bake Med Loaf 8x3.75x2.5 w/Cvr 4/2ct UPC 70485699549 PO#: 000010 Cust#: 001425934	10	3	34C
12	CS	00Z69956EZ02	Bake Small Loaf Pan 5.7x3.7 w/Cvr 4/ UPC 70485699563 PO#: 000020 Cust#: 001426013	13	2	34E
12	CS	00Z90815EZ02	Oven Rack Liner 18.3x15.8x0.5 12/2ct UPC 10070485908150 PO#: 000030 Cust#: 553263964	49	8	34E
5	CS	00Z99890EZ02	Csrl Pan 11.75x9.25x1.5 w/Cvr 9/2ct UPC 10070485998908 PO#: 000040 Cust#: 657738831	17	5	34C
2	CS	00Z918160002	Rstr Med 10lb 11.75x9.25x2.5 12/2ct UPC 10070485918166 PO#: 000050 Cust#: 657738844	6	1	34D
9	CS	00Z01894EZ00	SteamTbl 1/2Size 12.75x10.4x2.5 6/5c UPC 10070485391549 PO#: 000060 Cust#: 658326622	27	9	34C

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR

BILL PAYMENT**

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable				Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER
BILLS TO: PAYMENT SERVICES, DEPT # RCP				MB# 500000389617		SB# 010000389617
60566-7001				TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3		
PLANT # 6332		DEL. NOTE# 89782691	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 3930242769	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6417854	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: WAL-MART DC 7038A-ASM DIS 4001 S JENKINS RD FT PIERCE FL 34981				SHIP TO: WAL-MART DC #7038A-ASM DIS - RDC 4013 SOUTH JENKINS ROAD FORT PIERCE FL 34981		
QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE
1 1	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000070 Delivery # 89782691 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 SPECIAL INSTRUCTIONS:		70	0
FCL					50	
Ship & Delivery Instructions 31371401 Ship No Later: 20231229 Ship Not Before: 20231229 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides. Comment to Review (EDI or CSR) Must Arrive By: 20240101 Ship No Later: 20231229 Ship Not Before: 20231229 Promotion/Deal Number: POS REPLEN VR437462140						
CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT					TRAILER # w97034	SEAL NO. 4435646
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:			VICS BILL OF LADING 01370005000389615		PRO#	
Customer Signature			Customer Date	Carrier	Carrier Date	Driver
SL+C <input type="checkbox"/>			DATE SHIPPED 12/30/2023	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.	
CL+C <input type="checkbox"/>						

TRAILER CONTROL RECORD

DC#: 7038

TRAILER CONTROL RECORD: 45dcdeab-58e0-4ab7-9f50-a2e1facef1d2

97034	LUAC	24545377	01/02/2024 07:30	01/02/2024 06:57:04
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 4435646

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: a0m02e3

CURRENT SEAL#: 4435646

ACTUAL REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

REEFER FUEL LEVEL:

SET REEFER TEMPS:

ZONE1:

ZONE2:

ZONE3:

LOAD ID#: 31371401

RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SSTK

TRACTOR#: 746

DELIVERY COMMENTS: callback

RECEIVING DOCK

DOOR#: 222

ASSIGNED BY: jschaf1

CLOSED BY: t6byrd

DRIVER ARRIVAL AT WINDOW: 01/02/2024
07:20UNLOAD END TIME:
01/02/2024 10:07:47

UNLOADER: jschaf1

UNLOAD START TIME:
01/02/2024 07:54:19PAPERWORK AVAILABLE AT WINDOW:
01/02/2024 10:57

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:



RE-ENTRY

SEAL INFORM

SEAL#: 4435646

SEAL

RECEIVING OFFICE

TRAILER RESEALED BY: a0m02e3

OUTBOUND INFO

AP ASSOCIATE:

REEFER TEMPS:

ZONE1:

ZONE2:

		Equip ID	97034	Seal	AP
Equip Arrival		01/02/24 09:57	Temp1		
Carrier		LUAC	Temp2		
Seal		4435646	Temp3		
Reseal			Fuel Lvl		
Door Zone		Sub1 222	Dept	SSTK	
Del Date		01/02/24 07:30	Type	53	
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations					
Driver Signature					
		Delivery#	24545377	DC	7038

561 809 5697

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000389617SB#
010000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 4



SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE# 89783024	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 4616066638	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6419407	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

SOLD TO:
WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:
WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL																									
VR437462042																																
		UNITS	LBS	CUBIC FT	KILOS																											
SUB-TOTALS		307	2,732	177	1,239																											
PALLETS		5	350	0	159																											
TOTALS		307	3,082	177	1,398																											
<div><div><div>DC 7038</div><div>PO#</div><div>FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/></div><div>TRLR#</div><div>TOT CS REC</div><div>TOT PLTS</div><div>TOTAL CASES REJECTED R</div><div>REASON</div><div>REC#</div><div>REC'D BY:</div><div>DRV HELPED UNLOAD: Y N</div></div><div>DATE: 1-2-24</div><div>307</div><div>676782</div><div>Cybandy</div><div>α</div></div>																																
<div><div><div><div>** FREIGHT CLASS SUMMARY **</div><table><tr><th>FCL</th><th>CLASS</th><th>NMFC NUMBER</th><th>CASES PER CLS</th><th>LBS PER CLS</th></tr><tr><td>003</td><td>150</td><td>20480-1</td><td>34</td><td>170</td></tr><tr><td>004</td><td>60</td><td>20480-3</td><td>201</td><td>2,043</td></tr><tr><td>022</td><td>92.5</td><td>20480-2</td><td>72</td><td>519</td></tr><tr><td>50</td><td>85</td><td>150390-9</td><td>5</td><td>350</td></tr></table></div><div><div>SEQUENCE: 4616066638</div><div>DC#: 7038A TYPE: 0033 DEPT: 00004</div></div></div></div>								FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	003	150	20480-1	34	170	004	60	20480-3	201	2,043	022	92.5	20480-2	72	519	50	85	150390-9	5	350
FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS																												
003	150	20480-1	34	170																												
004	60	20480-3	201	2,043																												
022	92.5	20480-2	72	519																												
50	85	150390-9	5	350																												

DC 7038

DATE: 1-2-24

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY:

DRV HELPED UNLOAD: Y

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable		Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER
---	--	-------------------	------------------------	-------------------

UNPAID FREIGHT BILLS TO:
REYNOLDS
BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB#
500000389617

SB#
010000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 4



SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE# 89783024	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 4616066638	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6419407	FREIGHT TERMS FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:
WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
54	CS	00E8835000AC	Hefty US 13G EM DS 3/80ct LavSV .9m UPC 10013700475204 PO#: 000010 Cust#: 555392888	677	38	004
14	CS	00R8352000AB	Hefty Sldr Bag QT ST Mega 4/75ct NoM UPC 10013700124454 PO#: 000020 Cust#: 577694995	65	6	022
32	CS	00R8808300AB	Hefty Slider Bag QT ST VP 9/50ct NoM UPC 10013700525008 PO#: 000030 Cust#: 577694997	218	21	022
34	CS	00R8803300AB	Hefty Slider Bag GL ST LC 9/20ct NoM UPC 10013700523271 PO#: 000040 Cust#: 577695003	170	18	003
26	CS	00R8808500AB	Hefty Slider Bag GL ST VP 9/40ct NoM UPC 10013700439763 PO#: 000050 Cust#: 577695005	236	22	022
122	CS	00E6512000AB	GV 13G SM DS Unscntd 9/20ct .9m UPC 10078742350636 PO#: 000060 Cust#: 578564024	1,216	64	004

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

TRAILER #
w97034

SEAL NO.
4435646

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615

SL+C ☐

DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

COPY 1
CARRIERCOPY 2
PACKING LISTCOPY 3
SHIPPER

PAID FREIGHT BILLS TO:

MB#
500000389617SB#
010000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 4



REYNOLDS
BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE# 89783024	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 4616066638	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
-----------------------	-----------------	------------------------	----------------------------	------------------------------	----------------------------	-----------------------------

CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6419407	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

SOLD TO:
WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:
WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
25	CS	00E88540MBAA	Hefty 8G SM DS 8/20ct Fblso RRP 0.74 UPC 10013700326643 PO#: 000070 Cust#: 599286415	150	7	004
5 5	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000080 Delivery # 89783024 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 <u>SPECIAL INSTRUCTIONS:</u>	350	0	50

Ship & Delivery Instructions

31371401
Ship No Later: 20231229
Ship Not Before: 20231229
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.
Comment to Review (EDI or CSR)
Must Arrive By: 20240101
Ship No Later: 20231229
Ship Not Before: 20231229
Promotion/Deal Number: POS REPLEN

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615

TRAILER #
w97034

SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

UNPAID FREIGHT BILLS TO:

REYNOLDS

BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE# 89783024	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 4616066638	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
-----------------------	-----------------	------------------------	----------------------------	------------------------------	----------------------------	-----------------------------

CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6419407	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

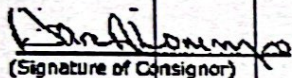
SOLD TO:
WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981SHIP TO:
WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
----------	------	-------------	-------------	---------	------	-----

**** FOR FREIGHT COLLECT SHIPMENTS ****

if this shipment is to be delivered to the consignee, without recourse, on the consignor, the consignor shall sign the following statement:

The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.


(Signature of Consignor)****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:**VICS BILL OF LADING**
01370005000389615TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000389617SB#
010000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3



SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE# 89782691	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 3930242769	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6417854	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: WAL-MART DC 7038A-ASM DIS 4001 S JENKINS RD FT PIERCE FL 34981				SHIP TO: WAL-MART DC #7038A-ASM DIS - RDC 4013 SOUTH JENKINS ROAD FORT PIERCE FL 34981		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
		UNITS	LBS	CUBIC FT	KILOS		
SUB-TOTALS		53	121	29	55		
PALLETS		1	70	0	32		
TOTALS		53	191	29	87		

DC 7038 DATE: 1-2-24

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# 53 O

TOT CS REC 53 S

TOT PLTS D

TOTAL CASES REJECTED R

REASON 676783

REC# 27 Boundy

REC'D BY: N X

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
34C	250	13120-3	27	53
34D	150	13120-4	2	6
34E	125	13120-5	24	62
50	85	150390-9	1	70

SEQUENCE: 3930242769

DC#: 7038A TYPE: 0033 DEPT: 00014

**** FOR FREIGHT COLLECT SHIPMENTS ****

if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.

[Signature]

(Signature of Consignor)

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT				TRAILER # w97034		SEAL NO. 4435646
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS: 800-627-2254 AFTER HOURS:				VICS BILL OF LADING 01370005000389615		
SL+C <input type="checkbox"/>		DATE SHIPPED 12/30/2023		CHECKED		*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
CL+C <input type="checkbox"/>						
Customer Signature	Customer Date	Carrier	Carrier Date	Driver		

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

BILLS TO:

MB#

500000389617

SB#

010000389617

09

PAYMENT SERVICES, DEPT # RCP

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3



60566-7001

PLANT #
6332DEL. NOTE#
89782691DATE ORDERED
12/26/2023CUSTOMER P.O.#
3930242769DATE ENTERED
12/26/2023DATE RECEIVED
12/23/2023

CUSTOMER PICK UP SCAC CODE

SCAC
CPUU

BLDG

ORDER#
6417854FREIGHT TERMS
FOB Origin/Frt Collect

SOLD TO:

WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FORT PIERCE FL 34981

SHIP TO:

WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
13	CS	00Z69954EZ02	Bake Med Loaf 8x3.75x2.5 w/Cvr 4/2ct UPC 70485699549 PO#: 000010 Cust#: 001425934	10	3	34C
12	CS	00Z69956EZ02	Bake Small Loaf Pan 5.7x3.7 w/Cvr 4/ UPC 70485699563 PO#: 000020 Cust#: 001426013	13	2	34E
12	CS	00Z90815EZ02	Oven Rack Liner 18.3x15.8x0.5 12/2ct UPC 10070485908150 PO#: 000030 Cust#: 553263964	49	8	34E
5	CS	00Z99890EZ02	Csrl Pan 11.75x9.25x1.5 w/Cvr 9/2ct UPC 10070485998908 PO#: 000040 Cust#: 657738831	17	5	34C
2	CS	00Z918160002	Rstr Med 10lb 11.75x9.25x2.5 12/2ct UPC 10070485918166 PO#: 000050 Cust#: 657738844	6	1	34D
9	CS	00Z01894EZ00	SteamTbl 1/2Size 12.75x10.4x2.5 6/5c UPC 10070485391549 PO#: 000060 Cust#: 658326622	27	9	34C

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR

BILL PAYMENT**

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPERMB#
500000389617SB#
010000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3



60566-7001

PLANT #
6332DEL. NOTE#
89782691DATE ORDERED
12/26/2023CUSTOMER P.O.#
3930242769DATE ENTERED
12/26/2023DATE RECEIVED
12/23/2023

CUSTOMER PICK UP SCAC CODE

SCAC
CPUU

BLDG

ORDER#
6417854FREIGHT TERMS
FOB Origin/Frt CollectSOLD TO:
WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981SHIP TO:
WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
1 1	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000070 Delivery # 89782691 Del-App: 12/29/2023 00:00:00 Tel.No. : 772-467-4500 SPECIAL INSTRUCTIONS:	70	0	50

Ship & Delivery Instructions

31371401

Ship No Later: 20231229

Ship Not Before: 20231229

Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.

Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

Comment to Review (EDI or CSR)

Must Arrive By: 20240101

Ship No Later: 20231229

Ship Not Before: 20231229

Promotion/Deal Number: POS REPLEN

VR437462140

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR
BILL PAYMENT**Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:VICS BILL OF LADING
01370005000389615TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000389617SB#
020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 6 OF 7



SHIP TO NO. 289545	PLANT # 6332	DEL. NOTE# 89782697	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 1216075928	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6418334	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: WAL-MART WAREHOUSE 7038 4001 S JENKINS RD FT PIERCE FL 34981				SHIP TO: WAL-MART DC #7038R-REGULAR - RDC 4013 S JENKINS ROAD FORT PIERCE FL 34981		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL																				
Promotion/Deal Number: POS REPLEN VR437462042																											
		UNITS	LBS	CUBIC FT	KILOS																						
SUB-TOTALS		2,718	31,399	1,932	14,243																						
PALLETS		48	3,360	0	1,524																						
TOTALS		2,718	34,759	1,932	15,767																						
<p align="center">** FREIGHT CLASS SUMMARY **</p> <table border="1"> <thead> <tr> <th>FCL</th><th>CLASS</th><th>NMFC NUMBER</th><th>CASES PER CLS</th><th>LBS PER CLS</th></tr> </thead> <tbody> <tr> <td>004</td><td>60</td><td>20480-3</td><td>2,136</td><td>26,776</td></tr> <tr> <td>022</td><td>92.5</td><td>20480-2</td><td>582</td><td>4,623</td></tr> <tr> <td>50</td><td>85</td><td>150390-9</td><td>48</td><td>3,360</td></tr> </tbody> </table> <p>SEQUENCE: 1216075928 DC#: 7038R TYPE: 0020 DEPT: 00004</p>								FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	004	60	20480-3	2,136	26,776	022	92.5	20480-2	582	4,623	50	85	150390-9	48	3,360
FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS																							
004	60	20480-3	2,136	26,776																							
022	92.5	20480-2	582	4,623																							
50	85	150390-9	48	3,360																							

DC 7038 DATE: 1-2-24

PO# _____

FREIGHT BILL RECEIVED IN FULL ☒

TRLR# _____ O _____

TOT CS REC 2718 S _____

TOT PLTS _____ D _____

TOTAL CASES REJECTED R _____

REASON _____

REC# 676784

REC'D BY: Cy/Bandy

DRV HELPED UNLOAD Y _____ N ☒

DC 7038

PO#

DATE: 1-2-24

FREIGHT BILL RECEIVED IN FULL ☒

TRLR#

TOT CS REC

TOT PLTS

TOTAL CASES REJECTED R

REASON

REC#

REC'D BY:

DRV HELPED UNLOAD Y

N

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR
BILL PAYMENT**

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615SL+C ☐

DATE SHIPPED

12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

CARRIER FAC

PAID FREIGHT BILLS TO:

NOLDS

K FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

JACKSONVILLE, IL 60566-7001

MB#
500000389617SB#
020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 7



SHIP TO NO. 289545	PLANT # 6332	DEL. NOTE# 89782697	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 1216075928	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
-----------------------	-----------------	------------------------	----------------------------	------------------------------	----------------------------	-----------------------------

CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6418334	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

SOLD TO:
WAL-MART WAREHOUSE 7038
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:
WAL-MART DC #7038R-REGULAR - RDC
4013 S JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
52	CS	0VE2774400AF	Hefty 30G EZZ 6/40ct .85m UPC 60013700277452 PO#: 000010 Cust#: 000434172	882	40	004
104	CS	00E8832400AA	Hefty US 13G EM DS 6/40ct ClnBst BO UPC 10013700342636 PO#: 000020 Cust#: 555392846	1,277	77	004
72	CS	00R8355500AA	Hefty Slider Bag GL FZ Mega 4/60ct UPC 10013700317818 PO#: 000030 Cust#: 577694992	528	42	022
56	CS	00R8808100AA	Hefty Slider Bag QT FZ VP 9/50ct UPC 10013700183703 PO#: 000040 Cust#: 577694998	444	37	022
70	CS	00R6786000AA	Great Value FZ QT VP 9/50ct UPC 20078742349613 PO#: 000050 Cust#: 577695001	541	46	022
144	CS	00R6786200AA	Great Value FZ GL Mega 4/60ct UPC 20078742349590 PO#: 000060 Cust#: 577695010	1,026	85	022

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

TRAILER #
w97034

SEAL NO.
4435646

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615

PRO#

SL+C <input type="checkbox"/>	DATE SHIPPED 12/30/2023	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.
CL+C <input type="checkbox"/>			

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

REYNOLDS

BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

JACKSONVILLE, IL 60566-7001

MB#
500000389617SB#
020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 7



SHIP TO NO. 289545	PLANT # 6332	DEL. NOTE# 89782697	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 1216075928	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6418334	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

SOLD TO:
WAL-MART WAREHOUSE 7038
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:
WAL-MART DC #7038R-REGULAR - RDC
4013 S JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
204	CS	00E6506500AB	GV 13G SM DS Unscntd 6/40ct .9m UPC 10078742350643 PO#: 000070 Cust#: 578564025	2,610	127	004
60	CS	00E6507500AB	GV 30G SM DS Unscntd 4/40ct 1.05m UPC 10078742350681 PO#: 000080 Cust#: 578564029	887	41	004
64	CS	00E6518000AB	GV 33G Flex DS Pine 4/20ct 1.05m UPC 10078742351343 PO#: 000090 Cust#: 578564030	588	41	004
60	CS	00E6509500AB	GV 39G SM DS Unscntd 6/20ct 1.1m UPC 10078742350698 PO#: 000100 Cust#: 578564034	914	42	004
120	CS	00E8813500AB	Hefty US 30G EM DS 6/20ct WhtPnBrz 1 UPC 10013700686884 PO#: 000110 Cust#: 578564046	1,333	84	004
128	CS	00E8818000AC	Hefty US 33G EM DS 2/40ct Unscntd 1. UPC 10013700754552 PO#: 000120 Cust#: 578564057	1,148	78	022

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

TRAILER #
w97034

SEAL NO.
4435646

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CL+C ☐

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

HOLDS

K FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

JACKSONVILLE, IL 60566-7001

MB#
500000389617SB#
020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 7



SHIP TO NO. 89545	PLANT # 6332	DEL. NOTE# 89782697	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 1216075928	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
----------------------	-----------------	------------------------	----------------------------	------------------------------	----------------------------	-----------------------------

CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6418334	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

SOLD TO:
WAL-MART WAREHOUSE 7038
4001 S JENKINS RD
FT PIERCE FL 34981SHIP TO:
WAL-MART DC #7038R-REGULAR - RDC
4013 S JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
180	CS	00E6521800AA	GV 13G FLEX DS 3/80ct CtrBst 0.9mil UPC 20078742351296 PO#: 000130 Cust#: 597105186	2,225	127	004
156	CS	00E6520600AA	GV 13G FLEX DS 6/40ct SF 0.9m UPC 20078742352873 PO#: 000140 Cust#: 597105188	1,937	116	004
60	CS	00E6521600AA	GV 13G FLEX DS 3/80ct SF 0.9mil UPC 20078742352880 PO#: 000150 Cust#: 597105189	743	42	004
156	CS	00E6521400AA	GV 13G FLEX DS 6/40ct LavFld 0.9mil UPC 20078742350732 PO#: 000160 Cust#: 597105190	1,934	116	004
192	CS	00E6550000AA	GV 13G FLEX DS 2/120ct CtrBst 0.9mil UPC 20078742210500 PO#: 000170 Cust#: 597105192	2,402	149	004
208	CS	00E6520800AA	GV 13G FLEX DS 6/40ct CtrBrst 0.9mil UPC 20078742350749 PO#: 000180 Cust#: 597105195	2,577	155	004

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR
BILL PAYMENT**TRAILER #
w97034SEAL NO.
4435646Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:VICS BILL OF LADING
01370005000389615

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

MB#
500000389617SB#
020000389617

09

NOLDS

ANK FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

TRUCK STOP OFF BILL OF LADING PAGE 4 OF 7



PERVILLE, IL 60566-7001

SHIP TO NO.

289545

PLANT #

6332

DEL. NOTE#

89782697

DATE ORDERED

12/26/2023

CUSTOMER P.O.#

1216075928

DATE ENTERED

12/26/2023

DATE RECEIVED

12/23/2023

CARRIER

CUSTOMER PICK UP SCAC CODE

SCAC

CPUU

BLDG

ORDER#

6418334

FREIGHT TERMS

FOB Origin/Frt Collect

SOLD TO:

WAL-MART WAREHOUSE 7038

4001 S JENKINS RD

FT PIERCE FL 34981

SHIP TO:

WAL-MART DC #7038R-REGULAR - RDC

4013 S JENKINS ROAD

FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
104	CS	00E6521000AA	GV 13G FLEX DS 6/40ct IslOas 0.9m UPC 20078742350756 PO#: 000190 Cust#: 597105197	1,289	77	004
60	CS	00E6522000AA	GV 13G FLEX DS 3/80ct IslOas 0.9mil UPC 20078742351302 PO#: 000200 Cust#: 597105199	742	42	004
192	CS	00E6522800AA	GV 13G FLEX DS 2/120ct LavFlds 0.9mi UPC 20078742351326 PO#: 000210 Cust#: 597105213	2,395	149	004
60	CS	00E8835800AA	Hefty US 13G EM DS 3/80ct SF .9m UPC 10013700877176 PO#: 000220 Cust#: 599286418	752	42	004
56	CS	00R6785600AA	Great Value HG ST VP 9/40ct UPC 20078742353023 PO#: 000230 Cust#: 599860060	423	47	022
104	CS	00E6523600AA	GV 13G Flex DS 6/40ct FrshScent .9m UPC 10194346051172 PO#: 000240 Cust#: 655676751	1,289	77	004

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR
BILL PAYMENT**TRAILER #
w97034SEAL NO.
4435646

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

MB#
500000389617SB#
020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 5 OF 7



WAL-MART FREIGHT PAYMENT SERVICES, DEPT # RCP
BOX 3001
JACKSONVILLE, IL 60566-7001

TO NO. 89545	PLANT # 6332	DEL. NOTE# 89782697	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 1216075928	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
-----------------	-----------------	------------------------	----------------------------	------------------------------	----------------------------	-----------------------------

CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6418334	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

SOLD TO:
WAL-MART WAREHOUSE 7038
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:
WAL-MART DC #7038R-REGULAR - RDC
4013 S JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
56	CS	00R8811500AA	Hefty Slider Bags HG FZ VP 9/40ct UPC 10013700610391 PO#: 000250 Cust#: 656677988	513	47	022
48 48	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000260 Delivery # 89782697 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 SPECIAL INSTRUCTIONS:	3,360	0	50

Ship & Delivery Instructions

31371401

Ship No Later: 20231229

Ship Not Before: 20231229

Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove
wood pallets at time of shipping.

LOT CODE REQUIRED

Each pallet must include 2 UCC pallet stickers that must be placed on
adjacent sides.

Comment to Review (EDI or CSR)

Must Arrive By: 20240101

Ship No Later: 20231229

Ship Not Before: 20231229

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR
BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615

SL+C ☐

DATE SHIPPED

12/30/2023

CHECKED

CL+C ☐

TRAILER #
w97034

SEAL NO.
4435646

PRO#

*The fibre boxes used for this shipment conform to the
specifications set forth in the box makers certification thereon, and
all other requirements of Uniform Freight Classification*. Shippers
imprint in lieu of stamp, not a part of bill of lading approved by
the interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1 CARRIER Copy 2 PACKING LIST Copy 3 SHIPPER

PAID FREIGHT BILLS TO:

MB# 500000389617

SB# 020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 7 OF 7



TO NO. 89545	PLANT # 6332	DEL. NOTE# 89782697	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 1216075928	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
--------------	--------------	---------------------	-------------------------	---------------------------	-------------------------	--------------------------

CARRIER

CUSTOMER PICK UP SCAC CODE

SCAC

CPUU

BLDG

ORDER#

6418334

FREIGHT TERMS

FOB Origin/Frt Collect

SOLD TO:

WAL-MART WAREHOUSE 7038
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:

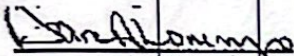
WAL-MART DC #7038R-REGULAR - RDC
4013 S JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
----------	------	-------------	-------------	---------	------	-----

**** FOR FREIGHT COLLECT SHIPMENTS ****

if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:

The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.


(Signature of Consignor)

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000389617SB#
020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3



SHIP TO NO. 289545	PLANT # 6332	DEL. NOTE# 89783039	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 3280050622	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6420104	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: WAL-MART WAREHOUSE 7038 4001 S JENKINS RD FT PIERCE FL 34981				SHIP TO: WAL-MART DC #7038R-REGULAR - RDC 4013 S JENKINS ROAD FORT PIERCE FL 34981		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
Ship Not Before: 20231229			<div>DC 7038 DATE: 1-2-24 PO# _____ FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> TRLR# _____ O TOT CS REC 216 S TOT PLTS _____ D TOTAL CASES REJECTED R REASON _____ REC# 676785 REC'D BY: <i>[Signature]</i> COMPLETED UNLOAD Y N <input checked="" type="checkbox"/></div>			
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.						
LOT CODE REQUIRED						
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.						
Comment to Review (EDI or CSR)						
Must Arrive By: 20240101						
Ship No Later: 20231229						
Ship Not Before: 20231229						
Promotion/Deal Number: POS REPLEN						
VR437462140						

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT				TRAILER # w97034	SEAL NO. 4435646
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS: 800-627-2254 AFTER HOURS:				VICS BILL OF LADING 01370005000389615 PRO#	
SL+C <input type="checkbox"/>		DATE SHIPPED 12/30/2023		CHECKED	
CL+C <input type="checkbox"/>		*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.			
Customer Signature	Customer Date	Carrier	Carrier Date	Driver	

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

UNPAID FREIGHT BILLS TO:

REYNOLDS

BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

J. BOX 3001

JACKSONVILLE, IL 60566-7001

MB#
500000389617SB#
020000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3



SHIP TO NO. 289545	PLANT # 6332	DEL. NOTE# 89783039	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 3280050622	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6420104	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: WAL-MART WAREHOUSE 7038 4001 S JENKINS RD FT PIERCE FL 34981				SHIP TO: WAL-MART DC #7038R-REGULAR - RDC 4013 S JENKINS ROAD FORT PIERCE FL 34981		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
60	CS	00Z66816EZ02	Rstr Pan6lb 12x9x2.5 wCvr 5/2ct UPC 70485668163 PO#: 000010 Cust#: 001425943	141	44	34C
96	CS	00Z91895EZ02	Csrl Pan 11.75x9.25x1.5 12/2ct UPC 10070485439883 PO#: 000020 Cust#: 001461402	212	47	34D
60	CS	00Z03894EZ03	Giant Lsgna 13.5x9.6x2.75 9/2ct UPC 10070485333914 PO#: 000030 Cust#: 565841985	180	46	34C
3 3	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000040 Delivery # 89783039 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 SPECIAL INSTRUCTIONS:	210	0	50

Ship & Delivery Instructions

31371401

Ship No Later: 20231229

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR
BILL PAYMENT**

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615
TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

CL+C ☐

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

REYNOLDS

BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000389617SB#
020000389617

09

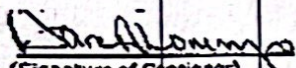
TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3



SHIP TO NO. 289545	PLANT # 6332	DEL. NOTE# 89783039	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 3280050622	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
-----------------------	-----------------	------------------------	----------------------------	------------------------------	----------------------------	-----------------------------

CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6420104	FREIGHT TERMS FOB Origin/Frt Collect
---------------------------------------	--------------	------	-------------------	---

SOLD TO:
WAL-MART WAREHOUSE 7038
4001 S JENKINS RD
FT PIERCE FL 34981SHIP TO:
WAL-MART DC #7038R-REGULAR - RDC
4013 S JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			DC#: 7038R TYPE: 0020 DEPT: 00014			
			** FOR FREIGHT COLLECT SHIPMENTS **			
			if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:			
			The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.			
			 (Signature of Consignor)			

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

HOLDS

K FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

ERVILLE, IL 60566-7001

SHIP TO NO.

PLANT #

DEL. NOTE#

DATE ORDERED

MB#

500000389617

SB#

020000389617

09

STOP 02 SUMMARY PAGE 1 of 2



CUSTOMER P.O.#

DATE ENTERED

DATE RECEIVED

289545

6332

CARRIER

CUSTOMER PICK UP SCAC CODE

SCAC

BLDG

ORDER#

FREIGHT TERMS

CPUU

FOB Origin/Frt Collect

SOLD TO:

WAL-MART WAREHOUSE 7038

4001 S JENKINS RD

FT PIERCE FL 34981

UNITED STATES OF AMERICA

SHIP TO:

WAL-MART DC #7038R-REGULAR - RDC

4013 S JENKINS ROAD

FORT PIERCE FL 34981

UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
			Delivery # 89782697 Del-App: 12/29/2023 00:00:00 Tel.No. : 772-467-4500 Conf. No :				
PO #		1216075928					
	UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS	2,718	31,399	1,932	14,243			
PALLETS	48	3,360	0	1,524			
TOTALS	2,718	34,759	1,932	15,767			
			Delivery # 89783039 Del-App: 12/29/2023 00:00:00 Tel.No. : 772-467-4500 Conf. No :				
PO #		3280050622					
	UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS	216	533	137	242			
PALLETS	3	210	0	95			
TOTALS	216	743	137	337			
			STOP TOTALS				
	UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS	2,934	31,932	2,069	14,484			
PALLETS	51	3,570	0	1,619			
TOTALS	2,934	35,502	2,069	16,103			

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

HOLDS

FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

JACKSONVILLE, IL 60566-7001

MB#

500000389617

SB#

020000389617

09

STOP 02 SUMMARY PAGE 2 of 2



TO NO.

289545

PLANT #

6332

DEL. NOTE#

DATE ORDERED

CUSTOMER P.O.#

DATE ENTERED

DATE RECEIVED

CARRIER

CUSTOMER PICK UP SCAC CODE

SCAC

CPUU

BLDG

ORDER#

FREIGHT TERMS

FOB Origin/Frt Collect

SOLD TO:

WAL-MART WAREHOUSE 7038

4001 S JENKINS RD

FT PIERCE FL 34981

UNITED STATES OF AMERICA

SHIP TO:

WAL-MART DC #7038R-REGULAR - RDC

4013 S JENKINS ROAD

FORT PIERCE FL 34981

UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
** FREIGHT CLASS SUMMARY **						
			FCL CLASS NMFC NUMBER	CASES PER CLS	LBS PER CLS	
004	60	20480-3		2,136	26,776	
022	92.5	20480-2		582	4,623	
50	85	150390-9		51	3,570	
34C	250	13120-3		120	321	
34D	150	13120-4		96	212	

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

SL+C ☐

DATE SHIPPED

12/30/2023

CHECKED

CL+C ☐

TRAILER #

w97034

SEAL NO.

4435646

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000389617SB#
010000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3



SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE# 89783102	DATE ORDERED 12/26/2023	CUSTOMER P.O.# 1280183081	DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6423191	FREIGHT TERMS FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:
WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
Comment to Review (EDI or CSR)							
Must Arrive By: 20240101							
Ship No Later: 20231229							
Ship Not Before: 20231229							
Promotion/Deal Number: POS REPLEN							
VR437462110							

DC 7038
PO#
FREIGHT BILL RECEIVED IN FULL
TRLR# 3
TOT CS REC 3
TOT PLTS
TOTAL CASES REJECTED R
REASON
REC# 626786
REC'D BY: [Signature]
DRV HELPED UNLOAD Y N

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000389615

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

MB#
500000389617SB#
010000389617

09

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3

SHIP TO NO.
289546PLANT #
6332DEL. NOTE#
89783102DATE ORDERED
12/26/2023CUSTOMER P.O.#
1280183081DATE ENTERED
12/26/2023DATE RECEIVED
12/23/2023

CARRIER

CUSTOMER PICK UP SCAC CODE

SCAC
CPUU

BLDG

ORDER#
6423191

FREIGHT TERMS

FOB Origin/Frt Collect

SOLD TO:

WAL-MART DC 7038A-ASM DIS
4001 S JENKINS RD
FT PIERCE FL 34981

SHIP TO:

WAL-MART DC #7038A-ASM DIS - RDC
4013 SOUTH JENKINS ROAD
FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
2	CS	00E8868000AA	Hefty SteelSak 33G EM DS 4/30ct SF 1 UPC 10013700883214 PO#: 000010 Cust#: 658232613	27	2	004
1	CS	00E8868200AA	Hefty SteelSak 39G SM DS 4/30ct SF 1 UPC 10013700840446 PO#: 000020 Cust#: 658232614	15	1	004
1 1	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000030 Delivery # 89783102 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 <u>SPECIAL INSTRUCTIONS:</u>	70	0	50

Ship & Delivery Instructions

31371401

Ship No Later: 20231229

Ship Not Before: 20231229

Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.

Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000389615TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

PAID FREIGHT BILLS TO:

HOLDS

FREIGHT PAYMENT SERVICES, DEPT # RCP

BOX 3001

JACKSONVILLE, IL 60566-7001

SHIP TO NO.

289546

PLANT #

6332

DEL. NOTE#

89783102

DATE ORDERED

12/26/2023

CUSTOMER P.O.#

1280183081

DATE ENTERED

12/26/2023

DATE RECEIVED

12/23/2023

CARRIER

CUSTOMER PICK UP SCAC CODE

SCAC

CPUU

BLDG

ORDER#

6423191

FREIGHT TERMS

FOB Origin/Frt Collect

SOLD TO:

WAL-MART DC 7038A-ASM DIS

4001 S JENKINS RD

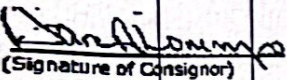
FT PIERCE FL 34981

SHIP TO:

WAL-MART DC #7038A-ASM DIS - RDC

4013 SOUTH JENKINS ROAD

FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
** FOR FREIGHT COLLECT SHIPMENTS ** if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)						

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:**VICS BILL OF LADING**
01370005000389615TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

01

MASTER BILL OF LADING PAGE 4 OF 5



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER	CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect	
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
			Tel.No. : 772-467-4500				
			<u>SPECIAL INSTRUCTIONS:</u>				
Ship & Delivery Instructions							
31371401							
Ship No Later: 20231229							
Ship Not Before: 20231229							
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.							
LOT CODE REQUIRED							
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.							

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

010000389617

09

STOP 01 SUMMARY PAGE 1 of 2



SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: WAL-MART DC 7038A-ASM DIS 4001 S JENKINS RD FT PIERCE FL 34981 UNITED STATES OF AMERICA				SHIP TO: WAL-MART DC #7038A-ASM DIS - RDC 4013 SOUTH JENKINS ROAD FORT PIERCE FL 34981 UNITED STATES OF AMERICA		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
<div><div><div>Delivery # 89782691</div><div>Del-Appt : 12/29/2023 00:00:00</div><div>Tel.No. : 772-467-4500</div><div>Conf. No :</div></div></div>							
PO #		3930242769					
		UNITS	LBS	CUBIC FT	KILOS		
SUB-TOTALS		53	121	29	55		
PALLETS		1	70	0	32		
TOTALS		53	191	29	87		
<div><div><div>Delivery # 89783024</div><div>Del-Appt : 12/29/2023 00:00:00</div><div>Tel.No. : 772-467-4500</div><div>Conf. No :</div></div></div>							
PO #		4616066638					
		UNITS	LBS	CUBIC FT	KILOS		
SUB-TOTALS		307	2,732	177	1,239		
PALLETS		5	350	0	159		
TOTALS		307	3,082	177	1,398		

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

010000389617

09

STOP 01 SUMMARY PAGE 2 of 2



SHIP TO NO. 289546	PLANT # 6332	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: WAL-MART DC 7038A-ASM DIS 4001 S JENKINS RD FT PIERCE FL 34981 UNITED STATES OF AMERICA				SHIP TO: WAL-MART DC #7038A-ASM DIS - RDC 4013 SOUTH JENKINS ROAD FORT PIERCE FL 34981 UNITED STATES OF AMERICA		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL
			Delivery # 89783102 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 Conf. No :				
PO #		1280183081					
	UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS	3	41	2	19			
PALLETS	1	70	0	32			
TOTALS	3	111	2	51			
STOP TOTALS							
	UNITS	LBS	CUBIC FT	KILOS			
SUB-TOTALS	363	2,894	208	1,313			
PALLETS	7	490	0	222			
TOTALS	363	3,384	208	1,535			
** FREIGHT CLASS SUMMARY **							
	FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS		
	34C	250	13120-3	27	53		
	34E	125	13120-5	24	62		
	34D	150	13120-4	2	6		
	50	85	150390-9	7	490		
	004	60	20480-3	204	2,085		
	022	92.5	20480-2	72	519		
	003	150	20480-1	34	170		

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

SL+C ☐

DATE SHIPPED

12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

MASTER BILL OF LADING PAGE 1 OF 5

01



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
	STOP	#1-010000389617	363 Units 3,384 LBS WAL-MART DC #7038A-ASM DIS - RDC 7038A 4013 SOUTH JENKINS ROAD FORT PIERCE FL 34981 Delivery # 89782691 Del-App't : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 <u>SPECIAL INSTRUCTIONS:</u> Delivery # 89783024 Del-App't : 12/29/2023 00:00:00 Tel.No. : 772-467-4500			

Ship & Delivery Instructions

31371401

Ship No Later: 20231229

Ship Not Before: 20231229

Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.

Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

24545377
746****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

SL+C ☐

DATE SHIPPED

12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

01

MASTER BILL OF LADING PAGE 2 OF 5



SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:	SHIP TO:
	WAL-MART DC #7038R-REGULAR - RDC
	7038R
	4013 S JENKINS ROAD
	FORT PIERCE FL 34981

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
Ship & Delivery Instructions 31371401 Ship No Later: 20231229 Ship Not Before: 20231229 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.			<u>SPECIAL INSTRUCTIONS:</u>			
			Delivery # 89783102 Del-Appr : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 <u>SPECIAL INSTRUCTIONS:</u>			
Ship & Delivery Instructions 31371401 Ship No Later: 20231229 Ship Not Before: 20231229 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.						

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:TRAILER #
w97034SEAL NO.
4435646

PRO#

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

CL+C ☐

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
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SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

01

MASTER BILL OF LADING PAGE 3 OF 5



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER	CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect	
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
	STOP	#2-020000389617	2,934 Units 35,502 LBS WAL-MART DC #7038R-REGULAR - RDC 7038R 4013 S JENKINS ROAD FORT PIERCE FL 34981 Delivery # 89782697 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500 <u>SPECIAL INSTRUCTIONS:</u> Delivery # 89783039 Del-Appt : 12/29/2023 00:00:00			

Ship & Delivery Instructions

31371401

Ship No Later: 20231229

Ship Not Before: 20231229

Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.

LOT CODE REQUIRED

Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

SL+C ☐CL+C ☐DATE SHIPPED
12/30/2023

CHECKED

TRAILER #
w97034SEAL NO.
4435646

PRO#

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Customer Signature	Customer Date	Carrier	Carrier Date	Driver
--------------------	---------------	---------	--------------	--------

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000389617

SB#

01

MASTER BILL OF LADING PAGE 5 OF 5



SHIP TO NO.	PLANT # 6332	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG 100	ORDER#	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO:				SHIP TO:		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			34E 125 13120-5 24 62			
			50 85 150390-9 58 4,060			

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

SL+C ☐DATE SHIPPED
12/30/2023

CHECKED

CL+C ☐TRAILER #
w97034SEAL NO.
4435646

PRO#

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Customer Signature

Customer Date

Carrier

Carrier Date

Driver