Royal 3inc.

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

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

ALLEN LUND BOOKING CONTACT

AL

ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL

(630) 485-7370 Sent To:AL@ROYAL3INC.COM 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 INFACT TRACKING PROPERLY. IF THERE ARE ANY ISSUES WITH TRACKING PLEASE NOTIFY THE OFFICE YOU BOOKED THE LOAD WITH

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	Pick Up Date:	12/30/2023 Saturday
Address:	2230 E MORTON AVE	Pick Up Time:	10:00
	JACKSONVILLE, IL 62650	FCFS Notes:	CONFIRMED
Contact:		Appt Conf #:	31371401
Phone:	(217) 479-1270	PU/PO #:	43746204
		BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity	1	Pallets	PU PO#	DEL/PO#	BOL#	Weight
1			2778	CAS	0	437462	1216075		32,342
						04	928		
2			14	CAS	0	437462	1280183		272
						04	081		
3			307	CAS	0	437462	4616066		2,735
						04	638		
4			53	CAS	0	437462	3930242		121
						04	769		

Page 2 of 4

ALLEN LUND RATE CONFIRMATION

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

			DELIVERY INFORMA	TION				
Delivery #1:	FT PIERCE FL DPS			De	livery Date:	01/02,	/2024 Tuesday	
Address:	4009 S JENKINS RD SOUTH JENKINS	4009		De	elivery Time:	07:30		
	FORT PIERCE, FL 3498	1		FC	FS Notes:	callbad	ck req	
Contact:				Co	onfirm #:	24545	377	
Phone:				DE	EL PO #:		83081, 3930242769, 75928, 4616066638, 50622	
virections:								
lotes:	odity/Product	Description	Quantity		Pallet	s		
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Directions:	odity/Product	Description	2778 14 307	CAS CAS	Pallet	0		

	RAT	E DETAILS		
Description	UOM	Rate	QTY	Total
	FLT	\$3,300.00	1	\$3,300.00
				\$0.00
				\$0.00
				\$3,300.00 \$3,300.00
	Description	Description UOM	· · · · · · · · · · · · · · · · · · ·	Description UOM Rate QTY

3368

Total:

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."

0

Total:

ALLEN LUND RATE CONFIRMATION

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

Please enter Load Confirmation #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

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

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CARRIER CUSTOMER	PICK UP	SCAC COD	DE	SCAC CPUU	BLDG	order/ 6418334	FREIGHT TEI FOB Ori	gin/Frt C	ollect		
SOLD TO: WAL-MART W 4001 S JENKIN FT PIERCE FI	NS RD	JSE 7038				SHIP TO: WAL-MART 1 4013 S JENKI FORT PIERC	INS ROAD		R - RDC		
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72	cs	OOR	8355500AA		P	UPC 1 O#: 000	ider Bag GL FZ M 0013700317818 030 17694992	Aega 4/60ct		528	42	02
56	CS	OOR	8808100AA		P	UPC 1 O#: 000	ider Bag QT FZ V 0013700183703 040 17694998	/P 9/50ct		444	37	02
70	cs	OOR	6786000AA		P	UPC 2 0#: 000	alue FZ QT VP 9/ 0078742349613 050 7695001	'50ct		541	46	02
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QUANTITY	UNIT	ITEM NUM	BER DESCRIPTION	WT/UNIT	CUBE	FCL
204	CS	00E6506500AB	GV 13G SM DS Unsentd 6/40ct .9m UPC 10078742350643 PO#: 000070	2,610	127	004
	5-1-1		Cust#: 578564025	a state of		
60	CS	00E6507500AB	GV 30G SM DS Unscntd 4/40ct 1.05m UPC 10078742350681	887	41	004
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64	CS	00E6518000AB	GV 33G Flex DS Pine 4/20ct 1.05m	588	41	004
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120	CS	00E8813500AB	Hefty US 30G EM DS 6/20ct WhtPnBrz 1 UPC 10013700686884	1,333	84	004
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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	2,225	127	004
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156	CS	00E6520600AA	GV 13G FLEX DS 6/40ct SF 0.9m UPC 20078742352873	1,937	116	004
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			Cust#: 597105188		1. 1995	
60	CS	00E6521600AA	GV 13G FLEX DS 3/80ct SF 0.9mil UPC 20078742352880	743	42	004
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156	CS	00E6521400AA	GV 13G FLEX DS 6/40ct LavFld 0.9mil UPC 20078742350732	1,934	116	004
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192	CS	00E6550000AA	GV 13G FLEX DS 2/120ct CtrBst 0.9mi	2,402	149	004
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208	CS	00E6520800AA	GV 13G FLEX DS 6/40ct CtrBrst 0.9mil	2,577	155	00
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BOX 3001	60566-7001									
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CARRIER			SCAC	BLDG	ORDER	FREIGHT TERM	s	here a		
	PICK UP	SCAC CODE	CPUU	Dubo	6418334	FOB Origi	Contrast Contrast	Collect		
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QUANTITY	UNIT	ITEM NUMBER		1	DESCRIPTI	ION	1	WT/UNIT	CUBE	FCL
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60	CS	00E8835800AA	P	UPC 1 00#: 000	IS 13G EM DS 3/8 0013700877176 0220 09286418	Oct SF .9m		752	42	00-
56	cs	00R6785600AA	P	UPC 2 0#: 000	alue HG ST VP 9/4 0078742353023 0230 09860060	40ct		423	47	02
104	cs	00E6523600AA	Р	UPC 1 0#: 000	Flex DS 6/40ct F 0194346051172 0240 55676751	rshScnt .9m		1,289	77	00
**CUSTOM	ER PICK	UP SCAC CODE I	LEASE RI	EFERI	ENCE 50000038	9617 FOR	TRAILE		SEAL NO. 4435646	and the second second
ILL PAYM rmanent Post EYNOLDS CO 30 E. MORTO	Office Address	ACKSONVILLE	CS BII 3700050		OF LADI 89615	a section of	W97034		0402044	
CKSONVILLI USINESS HOU FTER HOURS	E, IL 62650 JRS:800-627-22		SL+C CL+C		DATE SHIPPED 12/30/2023		specifications all other req imprint in li	oxes used for this s set forth in the b purements of Unifo eu of stamp, not a commerce Comm	on makers certific rm Freight Classif part of bill of la	ation thereon lication". Shi

			STRAIG	HT BILL C	OF LAD	ING - Original-	Not Negotiable		ARRIER P		and the second second
OLDS		BILLS TO:				5000003	89617 STOP OFF BII	and the second	200003		09
OX 3001 SVILLE, IL	- 60566-7										
59545	633	NT DEL. NOT 32 897820		DATE ORI 12/26/2		CUSTOMER P.O./ 1216075928			DATE ENTERE 12/26/2023		RECEIVED
	PICK U	IP SCAC CO	DE	SCAC CPUU	BLDG	ORDER/ 6418334	FREIGHT T	erms rigin/Frt C	Collect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE F	INS RD					SHIP TO: WAL-MART 4013 S JENK FORT PIERC	INS ROAD		R - RDC		
QUANTITY	UNIT	ITEM	NUMBER	-	ALC: N	DESCRIP	TION	1200	WT/UNIT	CUBE	FCL
56	CS	00R8811500	AA	Р	UPC 10	ider Bags HG FZ 0013700610391 250 6677988	VP 9/40ct		513	47	022
48 48	EA PAL	CHEP4048B	ICK	U P I	JPC 0#: 000 Delivery	ALLET - BLOCK 260 7 # 89782697 12/29/2023 00:		PALL	3,360	0	50
Ship & Deliv 31371401	very Inst	ructions		Т	el.No.	: 772-467-4500 INSTRUCTIONS					
Ship No Later: 2 Ship Not Before: Ship 1/2 pallets wood pallets at t LOT CODE REG Each pallet must adjacent sides. Comment to Must Arrive By: Ship No Later: 2	20231229 on wood. ime of ship UIRED include 2 Review 20240101 0231229	All cups need to oping. UCC pallet sticks	ers that must l								
Ship Not Before: **CUSTOMI	ER PICE	UP SCAC	CODE PLI	EASE RE	FERE	NCE 5000003	89617 FOR	TRAILER w97034		SEAL NO 4435646	
BILL PAYME Permanent Post O REYNOLDS CON 2230 E. MORTO	Office Addre	A CONTRACT AND IN THE OWNER	F	S BIL 00050)F LADI 19615	NG	PRO#			
JACKSONVILLE, BUSINESS HOUF AFTER HOURS:	RS:800-627			SL+C CL+C		DATE SHIPPED 12/30/2023	CHECKED	specifications s all other requi imprint in lieu	tes used for this s set forth in the bo rements of Uniform of stamp, not a p Commerce Commis	n Freight Classifi part of bill of lac	tion thereon, and cation". Shippers
Customer Signa	ature	Cus	tomer Date	Carri	ier		Carrie	er Date	Driver		

		1997	STRAIGH	T BILL O	F LAD		-Not Negotiable	C 1	ARRIER PA		T SHIPPEI
	IGHT BILL					5000003	and the second se		0200003	and the second	09
OX 3001 RVILLE, IL 60	0566-7001	SERVICES,	DEPT # RC				STOP OFF BII				77-28
10 NO. 189545	PLANT / 6332	DEL. NOTE 89782697		DATE ORD 12/26/2		CUSTOMER P.O.# 1216075928			DATE ENTERED 12/26/2023	A COLUMN TO A COLUMN TO A COLUMN	RECEIVED
CARRIER CUSTOMER PIC	CK UP SC	CAC CODE	1	SCAC CPUU	BLDG	ORDER/ 6418334	FREIGHT T	erms rigin/Frt	Collect	500	
SOLD TO: WAL-MART WA 001 S JENKINS T PIERCE FL	RD	E 7038	ANK .			SHIP TO: WAL-MART 4013 S JENH FORT PIERO	INS ROAD		AR - RDC		
QUANTITY UI	NIT	ITEM NU!	MBER			DESCRI	PTION		WT/UNIT	CUBE	FCL
f this shipment is t without recourse on sign the following s thipment without pa charges.	yment of fre	ed to the cons or, the consign e a delivery o right and all o	ignee, nor shall f this ther lawful								
CUSTOMER BILL PAYMENT Ermanent Post Office EYNOLDS CONSUL 230 E. MORTON A ACKSONVILLE, IL USINESS HOURS:80	C Address of MER - JACH VE. 62650	<u>[°] Shipper:</u> KSONVILLE		BIL	FERE L (0038	INCE 500000 DF LAD	389617 FOR ING	*The fibre specification all other re		m makers certific	to the ation thereon,

~				STRAIGH	T BILL	OF LAI	DING – Original–	Not Negotiable	Τ	EARRIER PA	CKING LIS	ST SHIPPER
SEND PREPAID		IT BILLS	5 то:	L			5000038			0200003		09
US BANK FREI	GHT PAY	MENT S	SERVICES,	DEPT # RC	P		TRUCK S	TOP OFF BIL	L OF LA	DING PAGE 2	OF 3	
P.O. BOX 3001												
SHIP TO NO.		-7001	DEL. NOTE	,	DATE OR	DERED	CUSTOMER P.O.			DATE ENTERE	D DATE	RECEIVED
289545		332	8978303		12/26/	2023	3280050622			12/26/2023		23/2023
CUSTOMER	PICK	UP SC.	AC COD	E	SCAC CPUU	BLDG	order/ 6420104	FREIGHT TE		Collect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE	INS RD)	7038		- 1997 - Î		SHIP TO: WAL-MART I 4013 S JENKI FORT PIERCE	NS ROAD		AR - RDC		
QUANTITY	UNIT		ITEM NU	JMBER			DESCRIPT	ION	14-1	WT/UNIT	CUBE	FCL
Ship Not Before: Ship 1/2 pallets wood pallets at the LOT CODE REG Each pallet must adjacent sides. Comment to Must Arrive By: Ship No Later: 2 Ship Not Before: Promotion/Deal N VR437462140 SUB-TOTALS PALLETS TOTALS	on wood. ime of sh UIRED include 2 Review 20240101 0231229 20231229	All cup ipping. UCC pa (EDI o OS REPI	ullet stickers		placed o	TR TO TO TO RE RE RE RE	FREIGHT BILL REC LR# T CS REC T PLTS TAL CASES F ASON C# CD BY KILOS 242 95 337	16 REJECTED 785 Tay BU	0 S D			
					FCL C 34C 34D 50 8	LASS 1 250 150 35	CE: 3280050622	1.5		2		
**CUSTOM		KUP	SCAC C	ODE PLE	1972 No. 19		INCE 50000038	9617 FOR	TRAILE w9703		SEAL NO 4435646	
Permanent Post C REYNOLDS CON 2230 E. MORTO	SUMER	Strath 25 Parts	and the second sec	VICS 01370			OF LADI 89615	NG	PRO#			
IACKSONVILLE, BUSINESS HOUI AFTER HOURS:	, IL 6263 RS:800-62	and the second second			SL+C CL+C		DATE SHIPPED 12/30/2023	CHECKED	specification all other re- imprint in 1 the interstat	boxes used for this s as set forth in the bo quirements of Unifor- lieu of stamp, not a te Commerce Commi	m makers certific m Freight Classif part of bill of la	ation thereon, and leation". Shippers
Costomer Sign	lure		Custo	mer Date	Carr	ier		Carrie	r Date	Driver		

¥.			STRAIGH	T BILL C	OF LAI	DING - Original-	Not Negotiable	88	RRIER PA	EKING LIS	ST SHIPPER
EPAID			DEDT # D/			5000003	89617		200003		09
ANK FREIC , BOX 3001 , APERVILLE, II SHIP TO NO.			DEPT # KC			CUSTOMER P.O.				- I DATE	
289545	6332	and the second second second second second	1	DATE ORD 12/26/2	2023	3280050622		1	12/26/2023	and the second sec	23/2023
15, 7072	PICK UP	SCAC CODE	1	SCAC CPUU	BLDG	ORDER/ 6420104	FREIGHT TERM		ollect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE I	INS RD	JSE 7038				SHIP TO: WAL-MART 1 4013 S JENKI FORT PIERCI	INS ROAD	EGULAF	₹ - RDC		
QUANTITY	UNIT	ITEM NUN	MBER			DESCRIPT	TION	111	WT/UNIT	CUBE	FCL
60	CS	00Z66816EZ02	emente Processo	P	UPC 7	n6lb 12x9x2.5 wCv 0485668163 0010 01425943	rr 5/2ct	i fr	141	44	34C
96	cs	00Z91895EZ02		P	Csrl Par UPC 1 O#: 000	n 11.75x9.25x1.5 1 0070485439883	12/2ct		212	47	34D
60	cs	00Z03894EZ03		P	UPC 1 0#: 000	sgna 13.5x9.6x2.75 10070485333914 1030 65841985	9/2ct		180	46	34C
3 3	EA PAL	CHEP4048BLC	к	111	CHEP I	PALLET - BLOCK	style (BLUE PA	ц	210	0	50
				1000	°O#: 000)040					
				D	Del-Appt	y # 89783039 : 12/29/2023 00:0 : 772-467-4500	x0:00		E		
Ship & Deliv 31371401 Ship No Later: 2		ctions		<u>Si</u>	PECIAL	INSTRUCTIONS:	<u>:</u>				
	ER PICK	UP SCAC CO	ODE PLE	ASE RI	EFERI	ENCE 5000003	89617 FOR	TRAILER w97034	,	SEAL NO. 4435646	
Permanent Post (REYNOLDS COI 2230 E. MORTO	Office Address	The same way and a set of the set of the				OF LADI 89615	NG	PRO#			1
JACKSONVILLE BUSINESS HOU AFTER HOURS:	E, IL 62650 JRS:800-627-22	254		SL+C CL+C		DATE SHIPPED 12/30/2023		specifications se all other requir imprint in lieu	et forth in the bo rements of Unifor	shipment conform (ox makers certificat m Freight Classific part of bill of ladi ssion.	ation thereon, and ication". Shippers
Customer Signa	ature	Custor	mer Date	Carr	ier		Carrier		Driver		

	15	Mar and Co		1 - Parties	128						North State
,			STRAIGH	T BILL O	F LAD	ING - Original-No	ot Negotiable] [8	ARRIER PA	EKING LIS	T SHIPPER
EPAID	FREIGHT BIL	LS TO:		N. Sec.		50000038	9617	Š	200003	89617	09
.O. BOX 3001	GHT PAYMENT	SERVICES,	DEPT # RO	CP		TRUCK ST	OP OFF BILL	OF LAD	ING PAGE 3	OF 3	
SHIP TO NO.	PLANT /	DEL. NOTE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DATE ORD	ERED	CUSTOMER P.O.			DATE ENTERED	D DATE	RECEIVED
289545	6332	8978303	9	12/26/2	1.1.	3280050622			12/26/2023	3 12/2	23/2023
CARRIER CUSTOMER	PICK UP S	CAC COD	E	SCAC CPUU	BLDG	order/ 6420104	FREIGHT TER		Collect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE I	INS RD					SHIP TO: WAL-MART D 4013 S JENKIN FORT PIERCE	IS ROAD		AR - RDC		
QUANTITY	UNIT	ITEM NU	JMBER		7-74-5	DESCRIPTION	ON	1	WT/UNIT	CUBE	FCL
if this shipment without recours sign the follow The carrier ma shipment witho charges.	y decline to mal										
**CUSTOM BILL PAYM		P SCAC C	CODE PLI	EASE RI	EFER	ENCE 50000038	9617 FOR	TRAILE w97034		SEAL NO 4435646	
Permanent Post (Office Address o		VIC	S BIL	L	OF LADI	NG	PRO#			
REYNOLDS CO		KSONVILLE	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00050				Sec.			
2230 E. MORTO JACKSONVILLE BUSINESS HOU AFTER HOURS:	, IL 62650 RS:800-627-2254			SL+C	1011	DATE SHIPPED 12/30/2023	CHECKED	specifications all other req	coxes used for this s set forth in the b purements of Unifor	on makers certific rm Freight Classif	ation thereon, and fication". Shippers

AFTER HOURS:		CL+C	imprint in lies	irements of Uniform Freight Classification". Shippe a of stamp, not a part of bill of lading approved b Commerce Commission.
Customer Signature	Customer Date	Carrier	Carrier Date	Driver
Autorophy in a call of the	the space of the state	in the stand of the second	- of the states weather	and the second

			STRAIGH	T BILL C	OF LAD	ING - Original-No	t Negotiable		CARRIER PA	OPY 2 ACKING LIS	Copy 3 ST SHIPPER
NOLDS	REIGHT B	ILLS TO:	DEPT # RO	CP		MB# 500000389 STOP 02 SU	9617 JMMARY PAG		0200003	89617	09
JOX 3001											
ERVILLE, IL			E4	DATE OR	DERED	CUSTOMER P.O.			DATE ENTERED		RECEIVED
пр то NO. 289545	PLANT 6332										
CARRIER	0332	and the same	11 10 1 10 10 10 10 10 10 10 10 10 10 10	SCAC	BLDG	ORDER	FREIGHT TERM	15		and here	
CUSTOMER	DICK UD	SCAC CO	DE	CPUU	1000		FOB Origi		Collect		
SOLD TO:	PICK UP	SCAC CO		croo	-	SHIP TO:	102 0116		conter	in many	and the second
WAL-MART 4001 S JENKI FT PIERCE F UNITED STA	INS RD L 34981					WAL-MART DO 4013 S JENKIN FORT PIERCE UNITED STATI	S ROAD FL 34981				
QUANTITY	UNIT	ITEM 1	NUMBER			DESCRIPTIC	N	la serie	WT/UNIT	CUBE	FCL
PO # SUB-TOTALS PALLETS TOTALS		1216075928 UNITS 2,718 48 2,718	LBS 31,399 3,360 34,759	cu 1,	Del-Appt		0				
					Del-App	ry # 89783039 t : 12/29/2023 00:00: c : 772-467-4500	00				
PO #	7:20	3280050622									
		UNITS	LBS	CL	JBIC FT	KILOS				1.1	
SUB-TOTALS	All	216	533		137	242			P		
PALLETS TOTALS	11 State	3 216	210 743	de la	0 137	95 337			62 8		
TOTALO											
Per an Inter				1	STOP	TOTALS					
	國語標目	UNITS	LBS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	JBIC FT						
SUB-TOTALS	a plant	2,934	31,932	2	,069	14,484				E.	
PALLETS TOTALS		51 2,934	3,570 35,502	2	0 ,069	1,619 16,103	0				
1991 (2 million and a large			Marine and	1 de la cara		ul	4	TRAIL	ED #	SEAL NO	-
**CUSTOMI BILL PAYMI		UP SCAC	CODE PL	EASE F	EFER	ENCE 500000389	9617 FOR	w970		4435646	
Permanent Post O REYNOLDS CON 2230 E. MORTO	SUMER -	all some states of the same states	LE					PRO#			
JACKSONVILLE, BUSINESS HOUF AFTER HOURS:	IL 62650			SL+ CL+		DATE SHIPPED 12/30/2023		specification all other in imprint in	e boxes used for this ons set forth in the b requirements of Unifo t lieu of stamp, not a tate Commerce Comm	ox makers certific rm Freight Classi part of bill of la	cation thereon, and fication". Shippers
Customer Signa	iture	Cu	stomer Date	Ca	rrier		Carrier	Date	Driver		

PAID	FREIGHT BIL	LS TO:	12000	MB#		SB	a state of the second	00/15	
OLDS				5000038		1	2000038	39617	09
x FREIC	HT PAYMENT	SERVICES, DEPT	RCP	STOP 02	SUMMARY PAC	JE 2 of	a state ou	Contraction	
	60566-7001								
TO NO.	PLANT #	DEL. NOTE	DATE ORDERED	CUSTOMER P.O.			DATE ENTERED	DATE	RECEIVED
289545	6332	5 V			•	224	1. 1. 1. 1. 1.	201	
ARRIER	DICK LID S	CAC CODE	SCAC BLDG	ORDER	FREIGHT TER		allect		
DLD TO:	TICK OF 5	CAC CODE	0.00	SHIP TO:	FOB Olig	in ru c	onect		and the second second
I S JENK	WAREHOUS INS RD FL 34981	SE 7038		WAL-MART 1 4013 S JENKI FORT PIERCI	INS ROAD	EGULA	R - RDC	1. 1.	
	TES OF AN	IERICA		UNITED STA		ERICA			
UANTITY	UNIT	ITEM NUMBER		DESCRIPT	ΠΟΝ		WT/UNIT	CUBE	FCL
			++ FREI	GHT CLASS S	UMMARY •				117
			FCL CLASS	NMFC NUMBER	PER CLS P	BS CLS		1 de la	
	4-27		004 60	20480-3	2,136	26,776		12 24	
			022 92.5	20480-2	582	4,623			5
	188 an 18		50 85 34C 250	150390-9 13120-3	51 120	3,570 321		12 ann	
			34C 250 34D 150	13120-3	96	212		1.1.1	
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		And And				5.00		-15-1	2.19
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	1111	的建设公司的原则					H. Star		3 137
	1				1.1	higher t	11.000		72.3
	and the Sale	Part and provide and	T FOR THE STATE STATES	and the st	1.	TRAILE	Mar Bar	- CTIL V	1. 210
CUSTOM	ER PICK U	JP SCAC CODE I	PLEASE REFER	ENCE 5000003	889617 FOR	w9703	And the state of the state of the	SEAL NO 4435640	
L PAYM		Although a strategy				PRO#	Policie -		P. S. S.
and the second sec	Office Address	Service and the service servic	ne ann an thairt an t	-1737 CARES		INO#			
E. MORTO	NSUMER - JA	CKSONVILLE	MALLAND IN						
	E, IL 62650			DATE SHIPPED	CHECKED	"The fibre	baxes used for this	s shipment confor	m to the
	JRS:800-627-22	54	SL+C	12/30/2023		specification	as set forth in the quirements of Unit	box makers certif	fication thereor
ER HOURS		The man all and the states	CL+C	al sheet	- Andrew	imprint in	lieu of stamp, not	a part of bill of	lading approve
			A REAL PROPERTY AND A REAL	1.11		un unersta	a counterce com	ALABARAL	

•				STRAIG	T BILL O	F LAI	DING - Original-	Not Negotiable] [CARRIER P	ACKING LI	ST SHIPPER
SEND PREPAID C/O REYNOLDS US BANK FREE	5			DEPT # R	СР		50000038 TRUCK S	89617 TOP OFF BIL	and the second	0100003		09
P.O. BOX 3001		7001										
NAPERVILLE, I SHIP TO NO. 289546	PI	ANT #	DEL. NOTE 8978310		DATE ORD 12/26/2		CUSTOMER P.O.# 1280183081			DATE ENTERE 12/26/202		E RECEIVED
CARRIER CUSTOMER	PICK	UP SC	AC CODI	E	SCAC CPUU	BLDG	ORDER/ 6423191	FREIGHT TE		Collect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE	INS RI)	M DIS				SHIP TO: WAL-MART 1 4013 SOUTH FORT PIERCI	JENKINS R	OAD	S - RDC		
QUANTITY	UNIT	1	ITEM NU	MBER		Lai	DESCRIPT	TION		WT/UNIT	CUBE	FCL
TRLR TOT O TOT REAS REC# REC'E DRV H	2024010 0231229 2023122 Yumber: 1 Yumber: 1 Yumber: 1 S REC_ PLTS_ L CAS ON_ BY:_ HELPED ER PIC ENT** Office Add NSUMER NSUMER NSUMER , IL 620	I POS REF U U U U U U U U U U U U U U U U U U U	PLEN INITS 3 1 3 DATE:	D R N ODE PLI	<u>+**]</u> <u>FCL CL</u> 004 64 50 8: SI D0 EASE RE	IC FT 2 0 2 FREIO ASS 0 5 EQUEN C#: 70 CFERI (L 0 003	ENCE 50000033	PER CLS 1 3 1 3 DEPT: 00 89617 FOR	LBS CLS 41 70 011 TRAILE w97034 PRO#	R#	a makers certific	to the
AFTER HOURS: Customer Signa	a chards		Custo	mer Date	CL+C	122283		Carrie	the interstate	eu of stamp, not a Commerce Commi Driver	ssion.	aing approved by

			STRAIGH	T BILL O	F LAD	ING - Original-No	ot Negotiable		ARRIER PAC	KING LIST	SHIPPER
NOLDS NK FREIG BOX 3001	нт раум	BILLS TO: ENT SERVICES,	DEPT # R	CP		50000038 TRUCK ST	9617	0	1000038		09
APERVILLE, IL SHIP TO NO. 289546	60566-70 PLAN 633	T DEL. NOTE		DATE ORD		CUSTOMER P.O./ 1280183081	1 0 1 10110 10111 10111 10111		DATE ENTERED 12/26/2023		ECEIVED
CARRIER CUSTOMER	PICK U	P SCAC COE	ЭE	SCAC CPUU	BLDG	ORDER/ 6423191	FREIGHT TER		Collect		
SOLD TO: WAL-MART 001 S JENK T PIERCE I	INS RD					SHIP TO: WAL-MART D 4013 SOUTH J FORT PIERCE	ENKINS RO		S - RDC		
QUANTITY	UNIT	ITEM N	UMBER	T		DESCRIPT	ION	073	WT/UNIT	CUBE	FCL
2	cs	00E8868000A	A	PC	UPC 1		4/30ct SF 1		27	2	004
1	CS	00E8868200/	A	I PC	Hefty S UPC 1 O#: 000	58232613 teelSak 39G SM DS 0013700840446 0020 58232614	4/30ct SF 1		15	1	004
1 1	EA PAL	CHEP4048B	LCK	U	Chep 1 PC 0#: 000	PALLET - BLOCK 2030	style (BLUE P/	ALL.	70	0	50
				D	el-Appt	y # 89783102 : 12/29/2023 00:00 : 772-467-4500):00				
nip & Deliv 371401		ructions		<u>S1</u>	PECIAI	<u>INSTRUCTIONS:</u>			Å		
od pallets at t	20231229 on wood. me of ship	All cups need to ping. UCC pallet sticke									and the second se
*CUSTOM		UP SCAC		2. Part		ENCE 5000003		W9703		SEAL NO 4435646	
TMANENT Post O TYNOLDS COM 30 E. MORTO CKSONVILLE, JSINESS HOUR	ISUMER - N AVE. IL 62650	JACKSONVILL			003	OF LADI 89615 DATE SHIPPED 12/30/2023	NG	specificatio	bases used for this	on makers certifi	cation thereon
FTER HOURS: Customer Signa			tomer Date	CL+C Carr	-		Carrie	imprint in	equirements of Unifi lieu of stamp, not ate Commerce Comm Driver	part of bill of L	
		all all and all a		5.1					CREAT		

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HOLDS	EIGHT BILLS				5000003	89617 STOP OFF BILL	01	100003		09
K FREIGH BOX 3001 RVILLE, IL	60566-7001	ERVICES, DE	-							
TO NO. 289546	6332	DEL. NOTE 89783102		DATE ORDERED 12/26/2023	CUSTOMER P.O.# 1280183081			DATE ENTERED	and the second se	RECEIVED
USTOMER	PICK UP SC	CAC CODE		SCAC BLE CPUU	order/ 6423191	FREIGHT TER		ollect		
AL-MART E DI S JENKI PIERCE F		SM DIS			4013 SOUTH	DC #7038A-A JENKINS RC CE FL 34981		- RDC		
UANTITY	UNIT	ITEM NUM	BER		DESCRI	PTION		WT/UNIT	CUBE	FCL
e carrier may pment withou arges.		ed to the consignor or, the consignor							127	
ignature of Co	ommo									

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1 11				STRAIG	HT BILL	OF LAD	ING – Original–N	Not Negotiable	C	RRIER PA	CKING LIST	Copy 3 SHIPPER
SEND PREPAID C/O REYNOLDS US BANK FREM P.O. BOX 3001	1			DEPT # R	СР		MB# 50000038 MASTER	BILL OF LAD	ING PAGE	10003	14-7	01
NAPERVILLE, I SHIP TO NO.	P	5-7001 LANT /	DEL. NOTE		DATE OR	DERED	CUSTOMER P.O.			DATE ENTERED	DATE	RECEIVED
CARRIER CUSTOMER SOLD TO:	PICK	UP SC		DE	SCAC CPUU	BLDG 100	ORDER	FREIGHT TER	gin/Frt Co	ollect		
							na slave o Ma kolenca Velo Merica					
QUANTITY	UNIT		ITEM N	UMBER			DESCRIPT	ION		WT/UNIT	CUBE	FCL
Ship & Deliv 31371401 Ship No Later: 2 Ship Not Before: Ship 1/2 pallets wood pallets at the LOT CODE REF Each pallet must adjacent sides. SUB-TOTALS PALLETS TOTALS	0231229 2023122 on wood nme of s QUIRED	29 . All cu hipping. 2 UCC p	ips need to		sheets. Re be placed o CU 2,	move	INSTRUCTIONS: KILOS 15,797 1,842 17,639					
CUSTOM BILL PAYM Permanent Post	ENT			CODE PL	FCL 0 003 004 022 34C 34D	CLASS 150 60 92.5 250 150	SHT CLASS S NMFC NUMBER 20480-1 20480-3 20480-2 13120-3 13120-4 ENCE 5000003	PER CLS F 34 2,340 654 147 98	The second	7	SEAL NO. 4435646	
REYNOLDS C 2230 E. MORT JACKSONVILL BUSINESS HO AFTER HOUR Customer Sign	ONSUMI FON AVI LE, IL (OURS:800 S:	ER - JAC E. 62650	CKSONVILI 4	LE tomer Date	SL+C CL+C	1 100000	DATE SHIPPED 12/30/2023	CHECKED	"The fibre box specifications s all other requi imprint in lieu	et forth in the bo	hipment conform to a makers certificati n Freight Classifica part of bill of ladin ssion.	on thereon, and tion". Shippers

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27 .				STRAIG	IT BILL C	OF LAD	ING – Original–N	ot Negotlable		CARRIER P	opy 2 ACKING LIST	Copy 3 SHIPPER
SEND PREPAID C/O REYNOLDS US BANK FREIC				DEPT # R	СР		50000038 STOP 01 S	9617		0100003	89617	09
P.O. BOX 3001												
NAPERVILLE, II SHIP TO NO.		-7001	DEL. NOTE	and the	DATE ORD	DERED	CUSTOMER P.O.			DATE ENTERE	D DATE	RECEIVED
289546	11/11/2	332										
CARRIER	111				SCAC	BLDG	ORDER	FREIGHT TE				
CUSTOMER	PICK	UP SC	AC COD	E	CPUU	1		FOB Ori	igin/Frt	Collect	L'and the	
SOLD TO: WAL-MART 4001 S JENK FT PIERCE I UNITED STA	INS RE	981					SHIP TO: WAL-MART D 4013 SOUTH J FORT PIERCE UNITED STAT	ENKINS R FL 3498	OAD I			
QUANTITY	UNIT		ITEM NU	MBER	E		DESCRIPTI	ON		WT/UNIT	CUBE	FCL
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BILL PAYM Permanent Post (ENT**	dress of	Shipper:		i Ease ri	EFERI	ENCE 50000038	9617 FOR	TRAIL w9703 PRO#	California and and and and and and and and and an	SEAL NO. 4435646	
REYNOLDS CO			SONVILLE		公开加 1				Sin !!			
2230 E. MORTO JACKSONVILLE BUSINESS HOU AFTER HOURS:	, IL 620 RS:800-6	650			SL+C CL+C	des m	DATE SHIPPED 12/30/2023	CHECKED	specification all other maimprint in	baxes used for this ns set forth in the b equirements of Unifo lieu of stamp, not a the Commerce Comm	ox makers certificati m Freight Classifica part of bill of ladir	on thereon, and ttion". Shippers
Customer Sign	ature		Custo	omer Date	Carr	Constant of the		Carrie	er Date	Driver		1

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y				STRAIG	HT BILL	OF LAI	DING - Original-	Not Negotiable		Copy I C CARRIER P	opy 2 ACKING LIS	T SHIPPER
SEND PREPAID C/O REYNOLDS US BANK FREM				DEPT # R	ICP.		50000038 STOP OI	89617 SUMMARY 1	- and	0100003 2	389617	09
P.O. BOX 3001 NAPERVILLE, II SHIP TO NO.	L 6056		DEL. NOTE			DRDERED	CUSTOMER P.O.			DATE ENTERE		RECEIVED
289546		6332			DATE C	REEREE						
CARRIER CUSTOMER	PICK	UP SC	CAC COD	E	SCAC CPU	UBLDG	ORDER	FREIGHT T	erms rigin/Frt	Collect		and the first
SOLD TO: WAL-MART 4001 S JENK FT PIERCE I UNITED STA	INS R FL 34	D 1981					SHIP TO: WAL-MART 1 4013 SOUTH FORT PIERCI UNITED STA	JENKINS I E FL 3498	ROAD	S - RDC		
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SUB-TOTALS PALLETS		t	JNITS 363 7	LBS 2,894 490	CI	STOP UBIC FT 208 0	TOTALS KILOS 1,313 222					
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and a second second	A				**	FREI	GHT CLASS S	UMMARY	**		1200	
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BILL PAYMI	ENT**			ODE PLI	EASE I	REFERI	ENCE 50000038	89617 FOR	W97034		SEAL NO. 4435646	1
Permanent Post O REYNOLDS CON 2230 E. MORTO	NSUMER	R - JACK	Add and and Print Street Print and		<u></u>	I	and an an an a start of the		PRO#	Se de		dia .
JACKSONVILLE, BUSINESS HOUI AFTER HOURS:					SL+0 CL+	de de ser s	DATE SHIPPED 12/30/2023	CHECKED	specifications all other req imprint in lie	ones used for this s set forth in the bo mirements of Uniform ou of stamp, not a Commerce Commis-	m makers certification m Freight Classification part of bill of ladir	ion thereon, and
Customer Signa	ture		Custor	mer Date	Ca	rrier		Carri	er Date	Driver	and the second	1.1.1

Ar			STRA	IGHT BILL O	OF LAD	ING – Original	-Not Negotiable	Copy I Co CARRIER PA	CKING LIS	ST SHIPPE
SEND PREPAID		T BILL	S TO:	Sale of the second s		мв# 5000003		SB#		01
O. BOX 3001	L 60566-	7001	SERVICES, DEPT #	RCP			R BILL OF LADING			
SHIP TO NO.		ANT #	DEL. NOTE /	DATE ORE	ERED	CUSTOMER P.O.	,	DATE ENTERED	DAT	E RECEIVED
CUSTOMER	PICK	UP SC	AC CODE	SCAC CPUU	BLDG 100	ORDER	FREIGHT TERMS FOB Origin/	Frt Collect		
SOLD TO:						SHIP TO:	e del processo gint de las gintes de las	itine - atto		
QUANTITY	UNIT		ITEM NUMBER			DESCRI	PTION	WT/UNIT	CUBE	FCL
	STOP	#1-01	0000389617	36	3 Units	3,384 LE	35			

7038A

Ship & Delivery Instructions

wood pallets at time of shipping.

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

Each pallet must include 2 UCC pallet stickers that must be placed on

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR

Ship No Later: 20231229 Ship Not Before: 20231229

BILL PAYMENT**

Permanent Post Office Address of Shipper:

31371401

adjacent sides.

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

4013 SOUTH JENKINS ROAD FORT PIERCE FL 34981

Delivery # 89782691 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500

SPECIAL INSTRUCTIONS:

Delivery # 89783024 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500

Jus Jule

	of lading approved by
Customer Signature Customer Date Carrier Carrier Date Driver	

TRAILER #

w97034

PRO#

SEAL NO.

4435646

× .		S	TRAIGHT BILL OF LAN	DING – Original–N	iot Negotiable	Copy 1 CARRIER	Copy 2 PACKING LI	ST SHIPPER
SEND PREPAID C/O REYNOLDS	5	1.51	A State of the second sec	5000038		G PAGE 2 OF 5		01
US BANK FREI P.O. BOX 3001 NAPERVILLE, I		T SERVICES, DE	PT # RCP					
SHIP TO NO.	PLANT / 6332	DEL. NOTE	DATE ORDERED	CUSTOMER P.O.		DATE ENTER	ED DAT	TE RECEIVED
CARRIER CUSTOMER	PICK UP	SCAC CODE	SCAC BLDG CPUU 100		FREIGHT TERM	s n/Frt Collect		
SOLD TO:				SHIP TO: WAL-MART D 7038R 4013 S JENKIN FORT PIERCE	NS ROAD	GULAR - RDC	:	
QUANTITY	UNIT	ITEM NUMBE	ER	DESCRIPTI	ION	WT/UNIT	CUBE	FCL
wood pallets at t Each pallet must adjacent sides. Ship & Deliv 31371401 Ship No Later: 2 Ship Not Before: Ship 1/2 pallets wood pallets at t Each pallet must adjacent sides.	20231229 on wood. All time of shipping include 2 UCC 20231229 20231229 on wood. All time of shipping include 2 UCC	 gallet stickers that pallet stickers that tions cups need to ship of pallet stickers that 	Del-Appt Tel.No.	Ty # 89783102 1 12/29/2023 00:00 2 772-467-4500 L INSTRUCTIONS: ENCE 50000038	9617 FOR	RAILER #	SEAL NO 4435646	
AFTER HOURS	ON AVE. E, IL 62650 URS:800-627-22 S:	254	SL+C	DATE SHIPPED 12/30/2023	sp all im	be fibre boxes used for this ecifications set forth in the other requirements of Unif print in lieu of stamp, not interstate Commerce Com hate Driver	box makers certific form Freight Classif a part of bill of la mission.	fication thereon, and fication". Shippers
Customer Sign	ature	Customer	Date Carrier		Carrier	Jale Driver		

1			STRAIG	HT BILL C	OF LAD	DING - Original-Not Nego	otiable	Copy I CARRIER P	Copy 2 PACKING	G LIST SHIPPE
SEND PREPAID C/O REYNOLDS US BANK FREIO P.O. BOX 3001 NAPERVILLE, II	GHT PAYMI	ENT SERVICES,	DEPT # F	RCP		500000389612 MASTER BILL OF		GE 3 OF 5		0
SHIP TO NO.	PLAN 6332	T / DEL. NOTE		DATE ORD	DERED	CUSTOMER P.O.		DATE ENTER	ED	DATE RECEIVED
CUSTOMER	PICK UI	SCAC COD	DE	SCAC CPUU	BLDG 100		B Origin/Fr	t Collect		
QUANTITY	UNIT	ITEM N		1					1	
the second s		ILM N	UMBER	Carlos and		DESCRIPTION		WT/UNIT	CUI	BE FCL
	CALLO I	2-0200003896	1. 199 March 199	W 70 40 F0 D)38R)13 S)13 S)0RT P elivery		GULAR - R			BE FCL

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

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

		ry # 89783039 t : 12/29/2023 00:00	0:00		
CUSTOMER PICK UP SCAC COD BILL PAYMENT Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE.	E PLEASE REFER	ENCE 50000038	89617 FOR	TRAILER # w97034 PRO#	SEAL NO. 4435646
JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:	SL+C	DATE SHIPPED 12/30/2023	CHECKED	specifications set forth all other requirements	d for this shipment conform to the h in the box makers certification thereon, and of Uniform Preight Classification*. Shippers mp, not a part of bill of lading approved by ree Commission.
Customer Signature Customer	Date Carrier	and the second second	Carrie		Driver

SEND PREPAID FREIGHT BILLS TO: C/O REYNOLDS US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP P.O. BOX 3001 MASTER BILL OF LADING PAGE 5 OF 5 MASTER BILL OF LADING PAGE 5 OF 5 ORDERVILLE, IL 60566-7001 SHIP TO NO. PLANT / Del. NOTE / DATE ORDERED CUSTOMER P.O. / DATE ENTERED DATE ENTERED CUSTOMER PICK UP SCAC CODE SCAC BLDO ORDER/ FREIGHT TERMS SOLD TO: SHIP TO:	×		STRA	IGHT BILL O	OF LAD	DING – Original–No		Copy 1 CARRIER P SB#	Copy 2 PACKING LI	ST SHIPPER
MASTER BILL OF LADING PAGE 3 OF 5 ON COLSPAN= 100 CUSTOMER PICK UP SCAC CODE SOLD TO: SHIP TO:	and the second se	a second of the second second	LS TO:			50000389	9617			
SHIP TO NO. PLANT / DEL. NOTE / DATE ORDERED CUSTOMER P.O. / DATE ENTERED DATE REG CARRIER SCAC BLDG ORDER/ FREIGHT TERMS FOB Origin/Frt Collect SOLD TO: SHIP TO: SHIP TO: SHIP TO:	US BANK FREI P.O. BOX 3001	GHT PAYMENT	SERVICES, DEPT #	RCP	e l'					01
CUSTOMER PICK UP SCAC CODE CPUU 100 FOB Origin/Frt Collect		PLANT /	DEL. NOTE /	DATE ORD	DERED	CUSTOMER P.O.		DATE ENTER	ED DAT	E RECEIVED
SOLD TO:	CARRIER			SCAC	BLDG	ORDER	FREIGHT TERMS	The second		
	CUSTOMER	R PICK UP SC	CAC CODE	CPUU	100	the start of the start	FOB Origin/	Frt Collect		
QUANTITY UNIT ITEM NUMBER DESCRIPTION WT/UNIT CUBE	SOLD TO:					SHIP TO:				
	QUANTITY	UNIT	ITEM NUMBER			DESCRIPTIO	N	WT/UNIT	CUBE	FCL

and a second	Eller Sile	Sector Process () Page	Buch				1			- intras
			34E 50	125 85	13120-5 150390-9	24 58	62 4,060			
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BILL PAYM	ENT**	UP SCAC CODE PL	LEASE	REFER	RENCE 500000	389617 FOR	TRAILER w97034	,	SEAL NO. 4435646	
2230 E. MORT	ONSUMER - ON AVE.	JACKSONVILLE			J DATE SHIPPED	CHECKED	PRO#			
JACKSONVILL BUSINESS HOU	URS:800-627 S:	-2254	CL	+C	12/30/2023		specifications se all other requir imprint in lieu the interstate C	et forth in the bo ements of Unifor of stamp, not a convnerce Commi	shipment conform to to makers certification m Freight Classificati part of bill of lading sssion.	n thereon, and
Customer Sign	ature	Customer Date	hale.	Carrier		Carrie	r Date	Driver		and the

DC#: 7038	TRAILER	R CONTROL RECORD: 4	5dcdeab-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
	ARR	RIVAL INFORMA	TION	
INBOUND SEAL#: 4435646	SEAL	ED AT GATE: N	INTACT: Y	
AP ASSOCIATE: a0m02c3	C. C. C. C. C. C. C.	RENT SEAL#: 4435646		
ACTUAL REEFER TEMPS:	ZONE1:	ZONE2: ZONE3:	REEFER FUEL L	EVEL:
SET REEFER TEMPS:	ZONE1:	ZONE2: ZONE3:	LOAD ID#: 31371	401
	R	ECEIVING OFFI	CE	
DROP: N DRIVER U	NLOAD:	COMMODITY:	SSTK TRACTO	R#: 746
DELIVERY COMMENTS: ca	allback			
		DECENVING DOC	V	
		RECEIVING DOC		CED BY the
DOOR#: 222 DRIVER ARRIVAL AT WI 07:20 UNLOADER: jschafl	NDOW: 01/02/20	ASSIGNED BY: 024 UNLOAD END T 01/02/2024 10:07: FART TIME: PAPER	jschafl CLC TIME:	DSED BY: t6byrd AT WINDOW:
DRIVER ARRIVAL AT WI 07:20 UNLOADER: jschafl	NDOW: 01/02/20 UNLOAD ST	ASSIGNED BY: 024 UNLOAD END T 01/02/2024 10:07: FART TIME: PAPER	jschafl CLC TIME: 47 WORK AVAILABLE /	AT WINDOW:
DRIVER ARRIVAL AT WE	NDOW: 01/02/20 UNLOAD ST 01/02/2024 0	ASSIGNED BY: 024 UNLOAD END T 01/02/2024 10:07: FART TIME: PAPER	jschafl CLC TIME: 47 WORK AVAILABLE / 024 10:57 (IF NO, COMPLETE	AT WINDOW:
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DRIVER ARRIVAL AT WE 07:20 UNLOADER: jschafl TRAILER EMPTY: N RETURN CONTENTS: DESCRIPTION:	NDOW: 01/02/20 UNLOAD ST 01/02/2024 0 R	ASSIGNED BY: 024 UNLOAD END T 01/02/2024 10:07: FART TIME: PAPER 7:54:19 01/02/20 ETURN/TRANSF REASON: RE-ENTRY EAL INFORM Equip	ischafl CLC TIME: 47 WORK AVAILABLE D24 10:57 (IF NO, COMPLETE ER ER ID 97034 Arrival 01/02/2:0057	AT WINDOW: RETURN FIELDS)
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DRIVER ARRIVAL AT WE 07:20 UNLOADER: jschafl TRAILER EMPTY: N RETURN CONTENTS: DESCRIPTION: SEAL#: 4435646/	NDOW: 01/02/20 UNLOAD ST 01/02/2024 0 R S S S 10m02e3	ASSIGNED BY: 024 UNLOAD END T 01/02/2024 10:07: TART TIME: PAPER 7:54:19 01/02/20 ETURN/TRANSF REASON: RE-ENTRY EAL INFORM Equip SEAL Equip SEAL Equip Carrie RECEIVING OSeal Resea DoorZ BOUND INFOPel Da	ischafl CLC TIME: 47 WORK AVAILABLE D24 10:57 (IF NO, COMPLETE ER ID 97934 Arrival 01/02/24-055 or LUAC 4435646 Il Sub1 222 ot 01/02/24-07:31	AT WINDOW: RETURN FIELDS) Status AP Temp2 Temp2 Temp3 FuelLVI Dept SSTK Type 53
DRIVER ARRIVAL AT WE 07:20 UNLOADER: jschafl TRAILER EMPTY: N RETURN CONTENTS: DESCRIPTION: SEAL#: 4435646/	NDOW: 01/02/20 UNLOAD ST 01/02/2024 0 R S S S 10m02e3	ASSIGNED BY: 024 UNLOAD END T 01/02/2024 10:07: TART TIME: PAPER 7:54:19 01/02/20 ETURN/TRANSF REASON: RE-ENTRY EAL INFORM Equip SEAL Equip SEAL Equip Carrie RECEIVING OSeal Resea DoorZ BOUND INFOPel Da	ischafl CLC TIME: 47 WORK AVAILABLE D24 10:57 (IF NO, COMPLETE ER ID 97934 Arrival 01/02/24 Str LUAC 4435646	AT WINDOW: RETURN FIELDS) Status AP Temp2 Temp2 Temp3 FuelLVI Dept SSTK Type 53

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2			STRAIG	IT BILL OF LAI	DING - Original-N	Not Negotlable	3	ARRIER PA	CKING LIST	SHIPPER
SEND PREPAID		BILLS TO:		R. Star	50000038	89617	Č	0100003	89617	09
US BANK FREIC P.O. BOX 3001 NAPERVILLE, II	GHT PAYME		, DEPT # R	СР		TOP OFF BIL		ING PAGE 3	OF 4	
SHIP TO NO. 289546	PLANT 6332	DEL. NOT		DATE ORDERED 12/26/2023	CUSTOMER P.O.# 4616066638			DATE ENTERED 12/26/2023		RECEIVED 3/2023
CARRIER CUSTOMER	PICK UP	SCAC COL	DE	SCAC BLDG	ORDER# 6419407	FREIGHT TE		Collect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE I	INS RD	-ASM DIS		ţ	SHIP TO: WAL-MART I 4013 SOUTH . FORT PIERCE	JENKINS R	OAD	S - RDC		
QUANTITY	UNIT	ITEM N	UMBER		DESCRIPT	ION		WT/UNIT	CUBE	FCL
VR437462042	1	$= \frac{1}{2} \left[(d_{12} - \log d_{12}) \right]$		Contrainer -	s in spirite en	ta naisy de		6	1. 24	
SUB-TOTALS PALLETS TOTALS		UNITS 307 5 307	LBS 2,732 350 3,082	CUBIC FT 177 0 177	KILOS 1,239 159 1,398					
2		a seat Cardi		Allantin	GHT CLASS SU	CASES PER CLS P	ER CLS			179
DC 70 PO#	38		2-24	003 150 004 60 022 92.5 50 85	20480-1 20480-3 20480-2 150390-9	34 201 72 5	170 2,043 519 350			
FRE TRLR TOT C TOT	# S REC PLTS	REJECTED	_0 _s _D		CE: 4616066638	DEPT: 000				
REAS REC# REC'I	ол 676 ву:	782 Cyli	andy N							
**CUSTOM	ER PICK	UP SCAC	CODE PLE	ASE REFERI	ENCE 50000038	9617 FOR	TRAILER		SEAL NO.	1002
BILL PAYM	ENT**		• 2 L P		OF LADI		w97034 PRO#		4435646	
REYNOLDS CON 2230 E. MORTO		ACKSONVILLI		00050003						1.24
JACKSONVILLE BUSINESS HOU AFTER HOURS:	RS:800-627-2	254		SL+C	DATE SHIPPED 12/30/2023	CHECKED	specifications all other requi imprint in lieu	tes used for this sh set forth in the boar irements of Uniform of stamp, not a p Commerce Commiss	makers certification Freight Classification art of bill of ladin	on thereon, and tion". Shippers
Customer Signa	ature	Cust	omer Date	Carrier		Carrier		Driver		

		STR	AIGHT BILL C	OF LAI	DING - Original-	Not Negotiable	CARRIER PACK	ING LIST SHIPPER
	REIGHT BILL	S TO:		74	5000003	89617	010000389	617 09
ANK FREIGH		SERVICES, DEPI	# RCP		TRUCK	STOP OFF BILL OF	LADING PAGE 1 OF	4
SHIP TO NO. 289546	PLANT / 6332	DEL. NOTE 89783024	DATE ORD 12/26/2		CUSTOMER P.O.4 4616066638		DATE ENTERED 12/26/2023	DATE RECEIVED
CARRIER CUSTOMER	PICK UP SC	CAC CODE	SCAC CPUU	BLDG	order/ 6419407	FREIGHT TERMS FOB Origin/	Frt Collect	
SOLD TO: WAL-MART E 4001 S JENKI FT PIERCE FI	NS RD	SM DIS				DC #7038A-ASM JENKINS ROAI E FL 34981		
					1.			

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	677	38	004
	1943	1. A.	Cust#: 555392888			
14	0	000000000000000				6.5
14	CS	00R8352000AB	Hefty Sldr Bag QT ST Mega 4/75ct NoM UPC 10013700124454	65	6	02
			PO#: 000020			
	1.11		Cust#: 577694995			
32	CS	00R8808300AB	HAR SHAR DE OT ST VD OKON NEW		1.33	
3 2		UKOOUOJUUAD	Hefty Slider Bag QT ST VP 9/50ct NoM UPC 10013700525008	218	21	02
			PO#: 000030			1
	Contraction of the	Sec.	Cust#: 577694997		1	
		and the second second				
34	CS	00R8803300AB	Hefty Slider Bag GL ST LC 9/20ct NoM UPC 10013700523271	170	18	003
10 8 143	Sec. Sec.	neries 111 72	PO#: 000040			de co
Mani -	1.		Cust#: 577695003		14	1.00
Bitter in	ST AL	and the loss of the				
26	CS	00R8808500AB	Hefty Slider Bag GL ST VP 9/40ct NoM	236	22	022
	- States	for an information of the form	UPC 10013700439763	All and All		
	15 M. M. C.	March Barris Part	PO#: 000050	all and the second		
1997 (de la composition) A transmission de transmission	1999		Cust#: 577695005		1 1 1 1 1 1	- 11
122	CS	00E6512000AB	GV 13G SM DS Unscutd 9/20ct .9m	1,216	64	004
An Animaly	Suble !!	Contract Property	UPC 10078742350636	1,210		004
by por mark	the state	in the state of the	PO#: 000060	Charles Startes		
	Chief and		Cust#: 578564024			5.1
			· · · · · · · · · · · · · · · · · · ·	and the base		1
		K UP SCAC CODE PL	EASE REFERENCE 500000389617 FOR	TRAILER # w97034	SEAL NO. 4435646	
ILL PAYN					4433040	n.
		ress of Shipper: VIC	S BILL OF LADING	PRO#		
30 E. MORT	A STATE OF	- JACKSONVILLE 0137	/0005000389615			
CKSONVILL		Set in the set of the set of the set of	DATE SHIPPED CHECKED	"The fibre boxes used for this s	hinment conform to	
JSINESS HO			SL+C I 12/30/2023	specifications set forth in the bo	a makers certification	n thereon,
FTER HOURS			CL+C	all other requirements of Uniform imprint in lieu of stamp, not a	part of bill of lading	
				the interstate Commerce Commi	ssion.	

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		S	TRAIGHT BILL C	OF LAI	DING - Original-	Not Negotiable	CARRIER PA	KING LIST SHIPPER
	REIGHT BILL	S TO:			500003	89617	0100003	89617
NOLDS NK FREIGH BOX 3001 NAPERVILLE, IL		SERVICES, DE	EPT # RCP		TRUCK S	TOP OFF BILL OF	LADING PAGE 2	OF 4
SHIP TO NO. 289546	PLANT / 6332	DEL. NOTE/ 89783024	DATE ORE 12/26/2		CUSTOMER P.O.# 4616066638		DATE ENTERED 12/26/2023	
CARRIER CUSTOMER	PICK UP SC	CAC CODE	SCAC CPUU	BLDG	order/ 6419407	FREIGHT TERMS FOB Origin/I	Frt Collect	
SOLD TO: WAL-MART I 4001 S JENKI FT PIERCE F	NS RD	SM DIS			and the second second second second	DC #7038A-ASM JENKINS ROAD E FL 34981		

QUANTITY	UNIT	ITEM NUM	IBER		DESCRIPTION			WT/UNIT	CUBE	FCL
25	CS	00E88540MBAA		UPC 1001370 PO#: 000070		RP 0.74	61	150	7	004
	See al	Mar contained	1.5	Cust#: 59928641	5		1			1
5	EA	CHEP4048BLCK	:	CHEP PALLET	7 - BLOCK style (BLUE PAL	r	350	0	50
A Standard	1.1720			UPC						-
				PO#: 000080						
				Delivery # 8	9783024					
	1.1.1		. 15		9/2023 00:00:00		1.00		24114	
				Tel.No. : 772-	467-4500					
				SPECIAL INST	RUCTIONS					
hip & Deliv	very Instr	ructions		<u>or bound in orr</u>						
1371401	1		Sec. 1				1.11			1.2.2
hip No Later:	a state of the second sec									
hip Not Before			T. Marine							1.75
		All cups need to sh	ip on slip sh	eets. Remove			Sec. 1			1 - 38
ood pallets at			Ep. 1							
djacent sides.	include 2	UCC pallet stickers	mat must be	placed on			1			- 3 - 3
	Review	(EDI or CSR)								
fust Arrive By:	Contraction of the second s	LDI OI COIL)								
hip No Later:	1 / · · · / · · · · · ·						Sec. 1.			
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romotion/Deal	1 1 1 / C A	S REPLEN								
**CUSTOM	ER PICH	UP SCAC CO	DDE PLEA	ASE REFERENCE	500000389617	/ нож і	TRAILER	r	SEAL NO.	
BILL PAYM	ENT**						w97034		4435646	
ermanent Post			VICS	BILL OF	LADING		PRO#			-
EYNOLDS CO	NSUMER -	JACKSONVILLE								
230 E. MORTO	ON AVE.		013/0	0050003896	15	1.1				
ACKSONVILLE	E, IL 6265	0	A STATUS	M + C = 0	Contraction of the second s				hipment conform to t	
SUSINESS HOU	JRS:800-627	-2254	Service State	12/30	0/2023				makers certification Freight Classification	
Contrast not			1 - 2 A - 2 A					of stamp, not a p		
AFTER HOURS	•		1 - A - A - A - A - A - A - A - A - A -	CL+C				ommerce Commis		approved by

	/		STRAIGH	T BILL	OF LAI	DING - Original-	Not Negotiable	1 [8	RRIER PA	EKING LIS	T SHIPPER
20 In	FREIGHT BIL		DEPT / R	CP		5000003	89617		100003		09
TO. BOX 3001		OLIVICED,									
NAPERVILLE, II	60566-7001		The state	DATE OR	DERED	CUSTOMER P.O.4				L DATE	RECEIVED
SHIP TO NO. 289546	6332	DEL. NOTI 897830		12/26/2		4616066638			DATE ENTERED 12/26/2023		23/2023
CARRIER CUSTOMER	PICK UP	SCAC COL	DE	SCAC CPUU	BLDG	order/ 6419407	FREIGHT TE	RMS igin/Frt C	ollect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE I	INS RD	ASM DIS				SHIP TO: WAL-MART 4013 SOUTH FORT PIERC	JENKINS R	OAD	- RDC		
QUANTITY	UNIT	ITEM N	NUMBER	1		DESCRIP	TION		WT/UNIT	CUBE	FCL
** FO	decline to m it payment of	ered to the c gnor, the con	onsignee, signor shall	- And							
CUSTON BILL PAYN Permanent Post REYNOLDS CO 2230 E. MORT JACKSONVILL BUSINESS HOU AFTER HOURS	IENT Office Address ONSUMER - J. ON AVE. E, IL 62650 URS:800-627-2	of Shipper: ACKSONVILI		S BI		OF LAD 389615 DATE SHIPPED 12/30/2023		specifications s all other requi imprint in lieu the interstate (tes used for this si tet forth in the box remenus of Uniform of stamp, not a p Converce Commis	makers certificant reight Classificant part of bill of lad	to the stion thereon, and
Customer Sig	nature	Ci	istomer Date	Ca	rrier		Carrie	r Date	Driver	all State	

alling may			and the	1100	in a week	Se Eri-	CAN-	the first of the		Conv 1 1C	opy 2	Conv 3
				STRAIG	HT BILL	OF LAI	DING – Original–N	lot Negotlable	1		ACKING	LIST SHIPPER
SEND PREPAID							50000038			0100003		7 09
US BANK FREM P.O. BOX 3001 NAPERVILLE, I	L 6056	6-7001	64									
ship то no. 289546		6332	DEL. NOTE 8978269		DATE ORI 12/26/2	2023	CUSTOMER P.O./ 3930242769			DATE ENTERED 12/26/2023	2.2	ATE RECEIVED 2/23/2023
CARRIER CUSTOMER	PICK	UP SC	AC CODE	3	SCAC CPUU	BLDG	order# 6417854	FREIGHT TE		Collect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE 1	INS R	D	M DIS				SHIP TO: WAL-MART D 4013 SOUTH J FORT PIERCE	ENKINS R	OAD	IS - RDC		
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TRLR# TOT CS TOT PL TOTAL REASO REC# RECD	REC_ TS_ CASE N_ BY R FRE		ECTED R	and g X	<u>**)</u> FCL CI 34C 2 34D 1 34E 1 50 8 SI D	LASS N 250 150 25 5 EQUEN C#: 703	KILOS 55 32 87 SHT CLASS SU IMFC NUMBER 1 13120-3 13120-4 13120-5 150390-9 CE: 3930242769 8A TYPE: 0033	27 27 24 1		3 6 2		
The carrier mashipment without charges.	onna		a delivery o ght and all o	f this ther lawful								
**CUSTOMI BILL PAYMI			SCAC CO	ODE PLE	ASE RE	FERE	NCE 50000038	9617 FOR	TRAIL w9703		SEAL 1 44356	
Permanent Post C REYNOLDS COM 2230 E. MORTO	NSUMER N AVE.	dress of S	and the second sec	2- 21 11-1	5 BIL 00050	0038			PRO#	10 ⁻⁴		
JACKSONVILLE, BUSINESS HOUI AFTER HOURS:					SL+C CL+C		DATE SHIPPED 12/30/2023	CHECKED	specification all other re- imprint in	equirements of Unifor	ox makers cer rm Freight Cl part of bill o	orm to the tification thereon, and assification*. Shippers of lading approved by
Customer Signa	iture		Custon	ner Date	Carri	ier		Carrie	r Date	Driver		

				STRAIG	HT BILL O	F LAD	DING – Original–	Not Negotiable		CARRIER PA	EKING LIS	T SHIPPER
		BILL	S TO:				500003	89617		отоооз	89617	09
	1		SERVICES,	DEPT # R	СР		TRUCK	STOP OFF BIL	L OF LA	DING PAGE I	OF 3	
	-	6332	DEL. NOTE 8978269		DATE ORD 12/26/2		CUSTOMER P.O./ 3930242769		<u>, 19119 11919 91</u>	DATE ENTERED 12/26/2023	and the second second second	RECEIVED
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QUANTITY	UNI	r	ITEM NU	MBER			DESCRIPT	TION		WT/UNIT	CUBE	FCL
13	CS	OX	0Z69954EZ02		PC	UPC 7	ed Loaf 8x3.75x2.: 0485699549 0010 01425934	5 wCvr 4/2ct		10	3	34C
12	CS	0	0Z69956EZ02		PC	UPC 7	nall Loaf Pan 5.7x 0485699563 0020 01426013	3.7 w/Cvr 4/		13	2	34E
12	CS	0	0Z90815EZ02	2	P	UPC 1	ack Liner 18.3x15. 0070485908150 0030 53263964	8x0.5 12/2ct		49	8	34E
5	cs	0	0 Z99890EZ 0	2	P	UPC 1	n 11.75x9.25x1.5 v 00070485998908 0040 57738831	w/Cvr 9/2ct		17	5	34C
2	CS	0	02918160002		PC	UPC 1	ed 101b 11.75x9.25 0070485918166 0050 57738844	x2.5 12/2ct		6	1	34D
9	cs	0	0Z01894EZ00)	PC	UPC 1 D#: 000	ol 1/2Size 12.75x10 0070485391549 0060 58326622	0.4x2.5 6/5c		27	9	34C
a start and the start of the st			SCAC C	ODE PL	EASE RE	FERI	ENCE 5000003	89617 FOR	TRAILE w9703	and the second sec	SEAL NO. 4435646	
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IACKSONVILLI BUSINESS HOU AFTER HOURS	E, IL (JRS:800	52650			SL+C CL+C		DATE SHIPPED 12/30/2023	CHECKED	specification all other re imprint in l	boxes used for this : ns set forth in the bo equirements of Unifor lieu of stamp, not a te Commerce Commi	n makers certifica in Freight Classifs part of bill of lad	tion thereon, and cation*. Shippers
Customer Sign	ature		Custo	mer Date	Carri	er		Carrie	er Date	Driver		

				1000	1	1.1.1.1.1	MB#	A PARA		SB#		
		TILS TO):				500003			0100003		09
	(int	ENT SERV	ICES, D	EPT # RC	P		TRUCK S	TOP OFF BI	LL OF LA	DING PAGE 2	OF 3	
	60566-70	01		1.11								
/	PLAN 6332	DEL	NOTE#		DATE ORI 12/26/2		CUSTOMER P.O./ 3930242769			DATE ENTERED 12/26/2023		RECEIVED 23/2023
USTOMER	PICK UP	SCAC	CODE		SCAC CPUU	BLDG	ORDER# 6417854	FREIGHT T	erms rigin/Frt	Collect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE I	INS RD	-ASM D	DIS		ene		SHIP TO: WAL-MART 1 4013 SOUTH FORT PIERCI	JENKINS I	ROAD	IS - RDC		
QUANTITY	UNIT	ITI	M NUM	BER			DESCRIPT	NOR		WT/UNIT	CUBE	FCL
1	EA PAL	CHEP40	M8BLCK		τ	CHEP P JPC 0#: 000	ALLET - BLOCK 070	style (BLUE)	PALL	70	0	50
					E	Del-Appt	y # 89782691 : 12/29/2023 00:0 : 772-467-4500	0:00				
Ship & Deliv 31371401 Ship No Later: 2		ictions			<u>S</u>	PECIAL	INSTRUCTIONS:	jæg.				
Ship Not Before: Ship 1/2 pallets wood pallets at t Each pallet must	on wood. A ime of shipp	ing.										
adjacent sides. Comment to Must Arrive By: Ship No Later: 2	20240101 0231229	EDI or (CSR)							1		
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			Custom	and the second second	Car			1	er Date	Driver		

DC#: 7038	TRAILER	R CONTROL RECORD: 4	5dcdeab-58c0-4ab7-9f50	0-a2e1facef1d2
97034	LUAC	24545377	01/02/2024 07:30	01/02/2024 06:57:04
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T
	ARR	RIVAL INFORMAT	ΓΙΟΝ	
INBOUND SEAL#: 4435640	5 SEAL	ED AT GATE: N	INTACT: Y	
AP ASSOCIATE: a0m02c3	and the second second	RENT SEAL#: 4435646		
				EN LET
ACTUAL REEFER TEMPS	1	ZONE2: ZONE3:	REEFER FUEL L	
SET REEFER TEMPS:	ZONE1:	ZONE2: ZONE3:	LOAD ID#: 31371	401
	R	ECEIVING OFFIC	CE	
DROP: N DRIVER	UNLOAD:	COMMODITY: S	STK TRACTO	R#: 746
DELIVERY COMMENTS:	callback			
and the second states of the second	and share a ferre	DECENVINC DOCI		
All States		RECEIVING DOC	ĸ	
DOOR#: 222	<u>, 1</u>	ASSIGNED BY: j		DSED BY: t6byrd
DRIVER ARRIVAL AT W		ASSIGNED BY: j 024 UNLOAD END T	schafl CLC	DSED BY: 16byrd
A CONTRACTOR OF		ASSIGNED BY: j	schafl CLC	DSED BY: (6byrd
DRIVER ARRIVAL AT W		ASSIGNED BY: j 024 UNLOAD END T 01/02/2024 10:07:4	schafl CLC IME: 17	
DRIVER ARRIVAL AT W	INDOW: 01/02/20 UNLOAD S	ASSIGNED BY: j 024 UNLOAD END T 01/02/2024 10:07:4 FART TIME: PAPER	schafl CLC IME: 47 WORK AVAILABLE /	
DRIVER ARRIVAL AT W 07:20	INDOW: 01/02/20	ASSIGNED BY: j 024 UNLOAD END T 01/02/2024 10:07:4 FART TIME: PAPER	schafl CLC IME: 17	
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DRIVER ARRIVAL AT W 07:20 UNLOADER: jschafl TRAILER EMPTY: N RETURN CONTENTS: DESCRIPTION:	INDOW: 01/02/20 UNLOAD S' 01/02/2024 0 R	ASSIGNED BY: j 224 UNLOAD END T 01/02/2024 10:07:4 TART TIME: PAPER' 7:54:19 01/02/20 RETURN/TRANSFI REASON: RE-ENTRY EAL INFORM/Equip 1 SEAL Equip 1 Carrier	schafl CLC IME: 47 WORK AVAILABLE 24 10:57 (IF NO, COMPLETE ER ER D 97034 Arrival 01/02/2.55	AT WINDOW: RETURN FIELDS) Skalos AP Tempa Tempa
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DRIVER ARRIVAL AT W 07:20 UNLOADER: jschafl TRAILER EMPTY: N RETURN CONTENTS: DESCRIPTION: SEAL#: 4435646/	INDOW: 01/02/20 UNLOAD S [*] 01/02/2024 0 R R S S I a0m02e3	ASSIGNED BY: j 24 UNLOAD END T 01/02/2024 10:07:4 TART TIME: PAPER' 7:54:19 01/02/20 EETURN/TRANSFI REASON: RE-ENTRY EAL INFORM/Equipt SEAL Equip 1 SEAL Equip 1 Carrier RECEIVING OSeal Reseal DoorZ BOUND INFOPel Da	schafl CLC IME: 47 WORK AVAILABLE 24 10:57 (IF NO, COMPLETE ER D 97034 Arrival 01/02/2457 LUAC 4435646	AT WINDOW: RETURN FIELDS) Status AP Temp2 Temp2 Temp3 FuelLVI Dept SSTK Type 53 posted copy of WalMarts

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2			STRAIG	IT BILL OF LAI	DING - Original-N	Not Negotlable] [8	ARRIER PA	CKING LIST	SHIPPER
SEND PREPAID		ILLS TO:			50000038	89617	Č	b100003	89617	09
US BANK FREIC P.O. BOX 3001 NAPERVILLE, II	GHT PAYME		, DEPT # R	СР	TRUCK S	TOP OFF BIL		ING PAGE 3	OF 4	
SHIP TO NO. 289546	PLANT 6332	DEL. NOT		DATE ORDERED 12/26/2023	CUSTOMER P.O.# 4616066638			DATE ENTERED 12/26/2023		RECEIVED 3/2023
CARRIER CUSTOMER	PICK UP	SCAC COL	ЭE	SCAC BLDG	ORDER# 6419407	FREIGHT TE	RMS igin/Frt (Collect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE I	INS RD	-ASM DIS		1	SHIP TO: WAL-MART I 4013 SOUTH . FORT PIERCE	JENKINS R	OAD	S - RDC		
QUANTITY	UNIT	ITEM N	UMBER		DESCRIPT	ION		WT/UNIT	CUBE	FCL
VR437462042		and the former		Contrainty 2	ter an			5	1. 24	
SUB-TOTALS PALLETS TOTALS		UNITS 307 5 307	LBS 2,732 350 3,082	CUBIC FT 177 0 177	KILOS 1,239 159 1,398					
2		a soon a		ASSAULT	GHT CLASS SU	CASES PER CLS P	LBS ER CLS			179
DC 70 PO#	38		2-24	003 150 004 60 022 92.5 50 85	20480-1 20480-3 20480-2 150390-9	34 201 72 5	170 2,043 519 350			
FRE TRLR TOT C TOT	# S REC PLTS	REJECTED			CE: 4616066638	DEPT: 000				
REAS REC# REC'I	ON 676	782 Cryb OAD: Y	undy							
**CUSTOM	ER PICK	UP SCAC (CODE PLE	ASE REFERI	ENCE 50000038	9617 FOR	TRAILER		SEAL NO.	1002
BILL PAYM	ENT**	and a second	1224		OF LADI		w97034 PRO#		4435646	
REYNOLDS CON 2230 E. MORTO		ACKSONVILLE	1	00050003						
JACKSONVILLE BUSINESS HOU AFTER HOURS:	RS:800-627-22	254		SL+C	DATE SHIPPED 12/30/2023	CHECKED	specifications all other requi imprint in lieu	tes used for this sk set forth in the boa irements of Uniform of stamp, not a p Commerce Commiss	makers certification Freight Classification art of bill of ladin	on thereon, and tion". Shippers
Customer Signa	ature	Cust	omer Date	Carrier		Carrier	and the second second	Driver		

		STR	AIGHT BILL C	OF LAI	DING - Original-	Not Negotiable	CARRIER PACK	ING LIST SHIPPER
	REIGHT BILL	S TO:		75	5000003	89617	010000389	617 09
ANK FREIGH		SERVICES, DEPI	# RCP		TRUCK	STOP OFF BILL OF	LADING PAGE 1 OF	4
SHIP TO NO. 289546	PLANT / 6332	DEL. NOTE 89783024	DATE ORD 12/26/2		CUSTOMER P.O.4 4616066638		DATE ENTERED 12/26/2023	DATE RECEIVED
CARRIER CUSTOMER	PICK UP SC	CAC CODE	SCAC CPUU	BLDG	order/ 6419407	FREIGHT TERMS FOB Origin/	Frt Collect	
SOLD TO: WAL-MART E 4001 S JENKI FT PIERCE FI	NS RD	SM DIS				DC #7038A-ASM JENKINS ROAI E FL 34981		
					1.			

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	677	38	004
		1. A.	Cust#: 555392888			
14	0	000000000000000				6.5
14	CS	00R8352000AB	Hefty Sldr Bag QT ST Mega 4/75ct NoM UPC 10013700124454	65	6	02
			PO#: 000020	Sec. 1		
	1714		Cust#: 577694995			
32	CS	00R8808300AB	HAR SEAR DE OT ST VD OKON NEW		1. A.	
3 2		UKOOUOJUUAD	Hefty Slider Bag QT ST VP 9/50ct NoM UPC 10013700525008	218	21	02
	5.5.1		PO#: 000030			1
	No. 19	Store and	Cust#: 577694997		189 199	
	S.C.S.					
34	CS	00R8803300AB	Hefty Slider Bag GL ST LC 9/20ct NoM UPC 10013700523271	170	18	00
10 A 143	No.	11 1 2 L	PO#: 000040			1 . C.
and and a start	A. A.		Cust#: 577695003		1.2.	1 3.4
Better Same	is All	and the lot of the				
26	CS	00R8808500AB	Hefty Slider Bag GL ST VP 9/40ct NoM	236	22	022
	1 - States	torian ala neretaria	UPC 10013700439763	Aller Star		
	20 A. C.	March Starter	PO#: 000050			
	1000		Cust#: 577695005			
122	CS	00E6512000AB	GV 13G SM DS Unscutd 9/20ct .9m	1,216	64	004
and producted	Sugar 6	Con an internal	UPC 10078742350636	1,210		004
by port and	1997世	and the first of the	PO#: 000060	Sector Barris		
	(Spini	and the first	Cusu#: 578564024			5
	1.000			and the second		
*CUSTOM	IER PIC	K UP SCAC CODE PL	EASE REFERENCE 500000389617 FOR	TRAILER #	SEAL NO.	
ILL PAYM			and the second	w97034	4435646	
		ress of Shipper: VIC	S BILL OF LADING	PRO#		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		- JACKSONVILLE 0137	/0005000389615			
30 E. MORT		Set in the set of the set of the set of	DATE SHIPPED CHECKED	The film have a film		
USINESS HOU			SL+C 12/30/2023	"The fibre boxes used for this s specifications set forth in the bo	a makers certification	n thereon,
FTER HOURS				all other requirements of Uniform imprint in lieu of stamp, not a	part of bill of lading	
				the interstate Commerce Commis	ssion.	

の中心のないのである

		5	STRAIGHT BILL C	OF LAI	DING - Original-	Not Negotlable	CARRIER	PACKIN	G LIST SHI	PPER
	REIGHT BILL	S TO:			500003	89617	01000	03890	617	09
NOLDS NK FREIGH BOX 3001 NAPERVILLE, IL		SERVICES, DI	ept # RCP		TRUCK S	STOP OFF BILL OF	LADING PAG	E 2 OF	4	
SHIP TO NO. 289546	PLANT / 6332	DEL. NOTE/ 89783024	DATE ORE 12/26/2		CUSTOMER P.O.# 4616066638		DATE ENT 12/26/2		DATE RECEI 12/23/20	
CARRIER CUSTOMER	PICK UP SC	CAC CODE	SCAC CPUU	BLDG	order/ 6419407	FREIGHT TERMS FOB Origin/I	Frt Collect			
SOLD TO: WAL-MART D 4001 S JENKII FT PIERCE FI	NS RD	SM DIS		din t	and the second second second second	DC #7038A-ASM JENKINS ROAD E FL 34981		2		

QUANTITY	UNIT	ITEM NUM	IBER		DESCRIPTION			WT/UNIT	CUBE	FCL
25	CS	00E88540MBAA		UPC 1001370 PO#: 000070		RP 0.74	01	150	7	004
	See al	Mar contained	1.5	Cust#: 59928641	5		1			1
5	EA	CHEP4048BLCK	:	CHEP PALLE	r - BLOCK style (BLUE PAI	r	350	0	50
A Standard	1.1720			UPC						-
				PO#: 000080						
				Delivery # 8	9783024					
	1.1.1		. 15		9/2023 00:00:00		1.00		24114	
				Tel.No. : 772-	467-4500					
				SPECIAL INST	RUCTIONS					
hip & Deliv	very Instr	ructions		<u>or bound in or</u>						
1371401	1		Sec. 1				1.1			1.2.2
hip No Later:	a state of the second sec									
hip Not Before			T. Marine							1.75
		All cups need to sh	ip on slip sh	eets. Remove			Sec. 1			1 - 38
ood pallets at			Ep. 1							
djacent sides.	include 2	UCC pallet stickers	mat must be	placed on			1			- 3 - 3
	Review	(EDI or CSR)								
fust Arrive By:	Contraction of the second s	LDI VI CON)	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1							
hip No Later:	1 / · · · / · · · · · ·						Sec. 1.			
ship Not Before			1.						- 1. C	
romotion/Deal	1 1 1 / C A	S REPLEN								
**CUSTOM	ER PICH	UP SCAC CO	DDE PLEA	ASE REFERENCE	500000389617	/ нож і	TRAILER	r	SEAL NO.	
BILL PAYM	ENT**		The start				w97034		4435646	
ermanent Post			VICS	BILL OF	LADING		PRO#		11291-3121	1-
EYNOLDS CO	NSUMER -	JACKSONVILLE				22. 20				
230 E. MORTO	ON AVE.		013/0	0050003896	15	1.				
ACKSONVILLE	E, IL 6265	0	A STATUS	SL+C I II					hipment conform to t	
BUSINESS HOL	JRS:800-627	-2254	a series	12/30	0/2023				makers certification Freight Classification	
Contrast not			and the states		1000			of stamp, not a p		
FTER HOURS	•		the set of the	CL+C				ommerce Commis		approved by

	/		STRAIGH	T BILL C	OF LAI	DING - Original-	Not Negotiable	1 [8	RRIER PA	EKING LIS	T SHIPPER
20 In	FREIGHT BIL		DEPT / R	Γ Ρ		50000038 TRUCK S	89617		100003		09
TO. BOX 3001	HI PAIMENI	SERVICES,	DEFI	cr							
NAPERVILLE, II	60566-7001	L BER MORE	Chief and	L DATE ON	DEBED	CUSTOMER P.O.				Lours	AFCERTE
SHIP TO NO. 289546	6332	DEL. NOTI 897830		DATE OR 12/26/2		4616066638			DATE ENTERED 12/26/2023		RECEIVED 23/2023
CUSTOMER	PICK UP	SCAC COL	DE	SCAC CPUU	BLDG	order/ 6419407	FREIGHT TE	RMS igin/Frt C	ollect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE I	INS RD	ASM DIS				SHIP TO: WAL-MART 4013 SOUTH FORT PIERC	JENKINS R	OAD	- RDC		
QUANTITY	UNIT	ITEM N	NUMBER			DESCRIP	TION		WT/UNIT	CUBE	FCL
** FO	decline to m it payment of	ered to the con	onsignee, signor shall								
CUSTON BILL PAYN Permanent Post REYNOLDS CO 2230 E. MORT JACKSONVILL BUSINESS HOU AFTER HOURS	IENT Office Address ONSUMER - J. ON AVE. E, IL 62650 URS:800-627-2	of Shipper: ACKSONVIL		S BI	LL 0003	OF LAD 389615 DATE SHIPPED 12/30/2023	ING	specifications s all other requir imprint in lieu	es used for this si et forth in the box ements of Uniform of stamp, not a p	makers certificate Freight Classific art of bill of lad	to the tion thereon, and
Customer Sig	nature	G	istomer Date	Ca	rrier		Carrie	r Date	Driver	48.53	

alling may			and the	1100	in a week	Se Eri-	GAR			Conv 1 1C	opy 2	Conv 3
				STRAIG	HT BILL	OF LAI	DING – Original–N	lot Negotlable	1		ACKING	LIST SHIPPER
SEND PREPAID							50000038			0100003		7 09
US BANK FREM P.O. BOX 3001 NAPERVILLE, I	L 6056	6-7001	64									
ship то no. 289546		6332	DEL. NOTE 8978269		DATE ORI 12/26/2	2023	CUSTOMER P.O./ 3930242769			DATE ENTERED 12/26/2023	2.2	ATE RECEIVED 2/23/2023
CARRIER CUSTOMER	R PICK	UP SC	AC CODE	3	SCAC CPUU	BLDG	order# 6417854	FREIGHT TE		Collect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE 1	INS R	D	M DIS				SHIP TO: WAL-MART D 4013 SOUTH J FORT PIERCE	ENKINS R	OAD	IS - RDC		
QUANTITY	UNIT		ITEM NU	MBER			DESCRIPTI	ON		WT/UNIT	CUBE	FCL
TRLR# TOT CS TOT PL TOTAL REASO REC# RECD			ECTED R	and g X	<u>**)</u> FCL CI 34C 2 34D 1 34E 1 50 8 SI D	LASS N 250 150 25 5 EQUEN C#: 703	KILOS 55 32 87 SHT CLASS SU IMFC NUMBER 1 13120-3 13120-4 13120-5 150390-9 CE: 3930242769 8A TYPE: 0033	27 27 24 1		3 6 2		
The carrier mashipment without charges.	DMM		a delivery o ght and all o	f this ther lawful								
**CUSTOMI BILL PAYMI			SCAC CO	ODE PLE	ASE RE	FERE	NCE 50000038	9617 FOR	TRAIL w9703		SEAL 1 44356	
Permanent Post C REYNOLDS CON 2230 E. MORTO	NSUMER N AVE.	dress of S	and the second sec	2- 21 11-1	5 BIL 00050	0038			PRO#			
JACKSONVILLE, BUSINESS HOUI AFTER HOURS:	a la su a				SL+C CL+C		DATE SHIPPED 12/30/2023	CHECKED	specification all other re- imprint in	equirements of Unifor	ox makers cer rm Freight Cl part of bill o	orm to the tification thereon, and assification". Shippers of lading approved by
Customer Signa	iture		Custon	ner Date	Carri	ier		Carrie	r Date	Driver		

				STRAIG	HT BILL O	F LAD	DING – Original–	Not Negotiable		CARRIER PA	CKING LIS	T SHIPPER
		BILL	S TO:				мв# 5000003	89617		отоооз	89617	09
	1		SERVICES,	DEPT # R	СР		TRUCK S	STOP OFF BIL	L OF LA	DING PAGE I	OF 3	
	1	6332	DEL. NOTE 8978269		DATE ORD 12/26/2		CUSTOMER P.O./ 3930242769		<u>, 19119 (1919 9</u>	DATE ENTERED 12/26/2023	and the second s	RECEIVED
TOME	PICK	UP SC	CAC CODE	3	SCAC CPUU	BLDG	order/ 6417854	FREIGHT TE FOB OT		Collect		
WAL-MART 4001 S JENK FT PIERCE	INS R	RD.	SM DIS				SHIP TO: WAL-MART 4013 SOUTH FORT PIERC	JENKINS R	OAD	IS - RDC		
QUANTITY	UNI	r	ITEM NU	MBER			DESCRIPT	TION	1	WT/UNIT	CUBE	FCL
13	CS	OX	0Z69954EZ02		PC	UPC 7	ed Loaf 8x3.75x2.: 0485699549 0010 01425934	5 wCvr 4/2ct		10	3	34C
12	CS	0	0Z69956EZ02		PC	UPC 7	nall Loaf Pan 5.7x 0485699563 0020 01426013	3.7 w/Cvr 4/		13	2	34E
12	CS	0	0Z90815EZ02	2	P	UPC 1	ack Liner 18.3x15. 0070485908150 0030 53263964	8x0.5 12/2ct		49	8	34E
5	cs	0	0 Z99890EZ 02	2	P	UPC 1	n 11.75x9.25x1.5 v 0070485998908 0040 57738831	w/Cvr 9/2ct		17	5	34C
2	CS	0	0Z918160002		PC	UPC 1	ed 101b 11.75x9.25 0070485918166 0050 57738844	x2.5 12/2ct		6	1	34D
9	cs	0	0Z01894EZ00)	PC	UPC 1 D#: 000	ol 1/2Size 12.75x10 0070485391549 0060 58326622	0.4x2.5 6/5c		27	9	34C
a start and the start of the st			SCAC C	ODE PL	EASE RE	FERI	ENCE 5000003	89617 FOR	TRAILE w9703	State State of the State of the	SEAL NO. 4435646	
BILL PAYM Permanent Post REYNOLDS CC 2230 E. MORTO	Office A	Address of ER - JACI	and of strength of the strengt	A Starting	S BIL 00050		OF LADI 89615	NG	PRO#		<u> </u>	
IACKSONVILLI BUSINESS HOU AFTER HOURS	E, IL (JRS:800	52650			SL+C CL+C		DATE SHIPPED 12/30/2023	CHECKED	specification all other re imprint in	boxes used for this : ns set forth in the bo equirements of Unifor lieu of stamp, not a the Commerce Commi	m makers certifica m Freight Classifi part of bill of lad	tion thereon, and cation*. Shippers
Customer Sign	ature		Custo	mer Date	Carri	er		Carrie	er Date	Driver		

						MB#			B#		
		TILS TO:				500003		0	0100003		09
	(INC	ENT SERVIC	ES, DEPT	RCP		TRUCK S	TOP OFF BIL	L OF LAI	DING PAGE 2	OF 3	
	60566-700	01									
/	PLANT 6332	DEL. N			ordered 6/2023	CUSTOMER P.O.4 3930242769			DATE ENTERED 12/26/2023		RECEIVED 23/2023
USTOMER	PICK UP	SCAC C	ODE	SCAC CPU	UBLDG	ORDER# 6417854	FREIGHT TE	igin/Frt	Collect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE I	INS RD	-ASM DI	5			SHIP TO: WAL-MART 1 4013 SOUTH FORT PIERCI	JENKINS R	OAD	S - RDC		
QUANTITY	UNIT	ITEM	NUMBER			DESCRIPT	NON		WT/UNIT	CUBE	FCL
1	EA PAL	CHEP404	BLCK		CHEP F UPC PO#: 000	PALLET - BLOCK 1070	style (BLUE I	PALL	70	0	50
					Del-Appt	y # 89782691 : 12/29/2023 00:0 : 772-467-4500	0:00				
Ship & Deliv 1371401 Ship No Later: 2	-1	ctions			<u>SPECIAL</u>	. INSTRUCTIONS:	2				
Ship Not Before: Ship 1/2 pallets wood pallets at t Each pallet must	on wood. A ime of shippi	ing.									
adjacent sides. Comment to Must Arrive By: Ship No Later: 2	20240101 0231229	DI or C	SR)			A			Å		
Ship Not Before: Promotion/Deal 1 VR437462140	a set of the set of the	REPLEN									
**CUSTOM	ER PICK	UP SCA	C CODE 1	PLEASE	REFERI	ENCE 5000003	89617 FOR	TRAILE		SEAL NO.	
BILL PAYM	ENT**		e to a la			En-	- 11-11-1	w97034	4	4435646	
Permanent Post (REYNOLDS CO 2230 E. MORTO	NSUMER - J		IIF	CS B. 37000		OF LADI 89615	NG	PRO#			
JACKSONVILLE BUSINESS HOU AFTER HOURS	E, IL 62650 RS:800-627-2				+C □	DATE SHIPPED 12/30/2023	CHECKED	specifications all other req imprint in li	oxes used for this s set forth in the bo uirements of Uniform eu of stamp, not a commerce Commis	n makers certifican n Freight Classific part of bill of lad	tion thereon, an cation", Shipper
							1	and and sedic	Culture Culture		

2			STRAIG	HT BILL C	OF LAI	DING - Original-	Not Negotiable	1 [8	RRIER PA	EKING LIST	SHIPPER
SEND PREPAID I C/O REYNOLDS US BANK FREIGI P.O. BOX 3001 NAPERVILLE, IL	нт рауме	NT SERVICES	, DEPT # R	СР		5000033 TRUCK S	89617 STOP OFF BILL	and a start	200003 NG PAGE 6	In some a second	09
SHIP TO NO. 289545	PLANT 6332	DEL. NOT		DATE ORE 12/26/2		CUSTOMER P.O./ 1216075928			DATE ENTERED 12/26/2023		ECEIVED
CARRIER CUSTOMER	PICK UP	SCAC COD	DE	SCAC CPUU	BLDG	order/ 6418334	FREIGHT TEI FOB Ori	gin/Frt C	ollect		
SOLD TO: WAL-MART W 4001 S JENKIN FT PIERCE FI	NS RD	JSE 7038				SHIP TO: WAL-MART 1 4013 S JENKI FORT PIERC	INS ROAD		R - RDC		
QUANTITY	UNIT	ITEM N	UMBER			DESCRIPT	FION	- 22	WT/UNIT	CUBE	FCL
Promotion/Deal Nu VR437462042	imber: POS	REPLEN				NC 2257 - 1454 - 17 19 - 17 AMT 27 27 - 1					54
SUB-TOTALS PALLETS TOTALS		UNITS 2,718 48 2,718	LBS 31,399 3,360 34,759	CUB 1,93	0	KILOS 14,243 1,524 15,767					
				1 1 1 12	14 57	GHT CLASS S	Sum Pro	the state of the			1.4
	14	(and the		004 6		20480-3	2,136	26,776			78
DC 7038 PO#		DATE: 1~2	-24		2.5	20480-2 150390-9	582 48	4,623 3,360			
FREIGH TRLR# TOT CS R TOT PLTS	REC C	EIVED IN FULL		a letter of the	EQUEN C#: 703	CE: 1216075928 38R TYPE: 0020) DEPT: 000	004			
TOTAL C REASON_ REC# REC'D BY	676	EJECTED F	indy							2	1 T
		UP SCAC C	CODE PLE	LASE RE	FERI	ENCE 5000003	89617 FOR	TRAILER w97034		SEAL NO. 4435646	Cara a
BILL PAYMEN Permanent Post Off REYNOLDS CONS 2230 E. MORTON	fice Address SUMER - JA	the second second	California California	5 BIL 00050		OF LADI 89615	NG	PRO#			
ACKSONVILLE, I BUSINESS HOURS AFTER HOURS:	IL 62650 5:800-627-22			SL+C CL+C		DATE SHIPPED 12/30/2023	CHECKED	specifications all other requirements imprint in lieu the interstate	set forth in the b irements of Unifor u of stamp, not a Commerce Comm	shipment conform to ox makers certificat rm Freight Classific part of bill of ladi tission.	tion thereon, a
Customer Signatu	шe	Custo	omer Date	Carri	ier		Carrie	r Date	Driver		

			· Scales	STRAIGH	TT BILL C	OF LAD	ING - Original-N	Not Negotiable	3	ARRIER	Contraction of the	-
AID	FREIGHT	BILLS	TO:				5000038		0	200003		0
BOX 3001 PERVILLE, I		01		DEPT # R				TOP OFF BIL				
нір то NO. 289545	PLAN 633		DEL. NOTE 89782697		DATE ORE 12/26/2		CUSTOMER P.O./ 1216075928			DATE ENTERED 12/26/2023	and the second second	RECEIVED
USTOMER	PICK U	P SCA	C CODE		SCAC CPUU	BLDG	order/ 6418334	FREIGHT TE	RMS igin/Frt C	Collect		
SOLD TO: AL-MART OOI S JENK F PIERCE	INS RD		7038				SHIP TO: WAL-MART I 4013 S JENKI FORT PIERCH	NS ROAD		R - RDC		
QUANTITY	UNIT		ITEM NU	ABER			DESCRIPT	TON	Alter	WT/UNIT	CUBE	FCL
52	CS	OVE	2774400AF		P	UPC 6	G EZ2 6/40ct .85 0013700277452 010 0434172	n		882	40	004
104	cs	00E	8832400AA		P	UPC 1 0#: 000	S 13G EM DS 6/4 0013700342636 020 5392846	Oct CinBst BO		1,277	77	004
72	cs	OOR	8355500AA		P	UPC 1 O#: 000	ider Bag GL FZ M 0013700317818 030 17694992	Aega 4/60ct		528	42	02
56	CS	OOR	8808100AA		P	UPC 1 O#: 000	ider Bag QT FZ V 0013700183703 040 17694998	/P 9/50ct		444	37	02
70	cs	OOR	6786000AA		P	UPC 2 0#: 000	alue FZ QT VP 9/ 0078742349613 050 7695001	'50ct		541	46	02
144	cs	OOR	5786200AA		P	UPC 2 0#: 000	alue FZ GL Mega 0078742349590 060 7695010	4/60ct		1,026	85	02
*CUSTOM		UP S	SCAC CO	DE PLE	LASE RE	EFERE	INCE 50000038	89617 FOR	TRAILER w97034		SEAL NO. 4435646	
manent Post C YNOLDS CO 30 E. MORTO	Office Addre NSUMER -		and the strong of	2 D Grant Land	5 BIL 00050		OF LADI 89615	NG	PRO#		A	1983. NO
CKSONVILLE SINESS HOU TER HOURS:	RS:800-627-				SL+C CL+C		DATE SHIPPED 12/30/2023	CHECKED	specifications all other requimprint in lie the interstate	exes used for this s set forth in the bo increments of Uniform of stamp, not a Commerce Commis-	n makers certifica in Freight Classifi part of bill of lad	tion thereon, cation". Shin
Customer Signa	ature		Custon	er Date	Carri	Same States 1		Carrie	r Date	Driver	ssion.	

		STR	AIGHT BILL C	OF LAD	DING - Original-	Not Negotiable	CARRIER PACK	ING LIST SHIPPEI
PAID FI	REIGHT BILL	S TO:	en de la composition Contractor de la composition		5000003	89617	020000389	9617 09
		SERVICES, DEPT	# RCP		TRUCK	STOP OFF BILL O	F LADING PAGE 2 OF	7
SHIP TO NO. 289545	PLANT # 6332	DEL. NOTE# 89782697	DATE ORD 12/26/2		CUSTOMER P.O./ 1216075928		DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CUSTOMER F	PICK UP SC	CAC CODE	SCAC CPUU	BLDG	ORDER/ 6418334	FREIGHT TERMS FOB Origin	/Frt Collect	
SOLD TO: WAL-MART W 4001 S JENKIN FT PIERCE FL	IS RD	2 7038			SHIP TO: WAL-MART 4013 S JENK FORT PIERC		GULAR - RDC	

QUANTITY	UNIT	ITEM NUM	BER DESCRIPTION	WT/UNIT	CUBE	FCL
204	CS	00E6506500AB	GV 13G SM DS Unsentd 6/40ct .9m UPC 10078742350643 PO#: 000070	2,610	127	004
	5-1-1		Cust#: 578564025	a state of		
60	CS	00E6507500AB	GV 30G SM DS Unscntd 4/40ct 1.05m UPC 10078742350681	887	41	004
	121/2/3		PO#: 000080	1	1	1.1
			Cust#: 578564029	1212		
64	CS	00E6518000AB	GV 33G Flex DS Pine 4/20ct 1.05m	588	41	004
	H. C. H		UPC 10078742351343	1	1.1.1.1	
			PO#: 000090 Cust#: 578564030			1
	A second		Cusid: 376304030			
60	CS	00E6509500AB	GV 39G SM DS Unscntd 6/20ct 1.1m UPC 10078742350698	914	42	004
	1.5.5		PO#: 000100	A COMPANY		
	1		Cust#: 578564034			
120	CS	00E8813500AB	Hefty US 30G EM DS 6/20ct WhtPnBrz 1 UPC 10013700686884	1,333	84	004
			PO#: 000110	4		1
			Cust#: 578564046			
128	CS	00E8818000AC	Hefty US 33G EM DS 2/40ct Unsentd 1.	1,148	78	022
	(test) a		UPC 10013700754552 PO#: 000120		1.1 L 18	
	1993-18		Cust#: 578564057		1.112	
					1	
*CUSTOM		IT SCAC CO	NE DI CASC DECEDENTE KMMMMIVOK17 MAD	LER #	SEAL NO.	1000
LL PAYM		I OF BEAC CO	BE PLEASE REFERENCE SUUUUSSISUIT FOR w97()34	4435646	
manent Post	Office Addr	ess of Shipper:	VICS BILL OF LADING PRO#	1		Contraction of the
YNOLDS CO	NSUMER -	JACKSONVILLE	01370005000389615			
30 E. MORTO					in second	
CKSONVILLE	Provide a state of the			re baxes used for this ions set forth in the b	shipment conform a	o the
TER HOURS		-2254	all other imprint	requirements of Unifor n lieu of stamp, not a state Commerce Comm	m Freight Classific part of bill of ladi	ation" Shine
and the summer an entered	ature	What had had a -	er Date Carrier Carrier Date	Driver	issual.	and the state

		:	STRAIGHT BILL O	OF LAD	DING - Original-	Not Negotiable	EARRIER PAC	KING LIST SHIPPER
AID FR	EIGHT BILL	S TO:			5000003	89617	02000038	9617 09
A FREIGHT	60566-7001	SERVICES, DI	EPT # RCP			STOP OFF BILL OF	LADING PAGE 3 C	0F 7
19 TO NO. 189545	PLANT # 6332	DEL. NOTE# 89782697	DATE ORE 12/26/2		CUSTOMER P.O.# 1216075928		DATE ENTERED 12/26/2023	DATE RECEIVED 12/23/2023
CUSTOMER F	PICK UP SO	CAC CODE	SCAC CPUU	BLDG	ORDER# 6418334	FREIGHT TERMS FOB Origin/	Frt Collect	
SOLD TO: WAL-MART W 4001 S JENKIN FT PIERCE FL	IS RD	E 7038			SHIP TO: WAL-MART 4013 S JENK FORT PIERC		ULAR - RDC	

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	2,225	127	004
			Cust#: 597105186			1
156	CS	00E6520600AA	GV 13G FLEX DS 6/40ct SF 0.9m UPC 20078742352873	1,937	116	004
	1.1.1		PO#: 000140		1.000	
			Cust#: 597105188		1. 1995	
60	CS	00E6521600AA	GV 13G FLEX DS 3/80ct SF 0.9mil UPC 20078742352880	743	42	004
			PO#: 000150		les in the	
	1247		Cust#: 597105189		ě stat	1
156	CS	00E6521400AA	GV 13G FLEX DS 6/40ct LavFld 0.9mil UPC 20078742350732	1,934	116	004
			PO#: 000160	1.1.1	1	
	6 11		Cust#: 597105190		Carlos I.	
192	CS	00E6550000AA	GV 13G FLEX DS 2/120ct CtrBst 0.9mi	2,402	149	004
	1		UPC 20078742210500		1.200	19.12
	1995		PO#: 000170 Cust#: 597105192			
208	CS	00E6520800AA	GV 13G FLEX DS 6/40ct CtrBrst 0.9mil	2,577	155	00
			UPC 20078742350749 PO#: 000180	2-1 1		
			Cust#: 597105195			
					1. 1. 1. 1. 1.	E.S.
		UP SCAC CODE PL	EASE REFERENCE 500000389617 FOR	TRAILER # w97034	SEAL NO. 4435646	1.1
LL PAYM		ess of Shipper: VIC	S BILL OF LADING	PRO#	Contraction of the second	iden in
YNOLDS CO	NSUMER -	LACKSONIVILLE	0005000389615			
CKSONVILLE		and the second se	SL+C DATE SHIPPED CHECKED	"The fibre boxes used for this	shipment conform to	o the
SINESS HOU	RS:800-627-		12/30/2023	specifications set forth in the bo all other requirements of Unifor	m Freight Classification	ion thereon,
TER HOURS			CL+C	imprint in lieu of stamp, not a the interstate Commerce Commi	part of bill of ladin	ng approved

aum I	REIGHT BI	US TO:			MB#	0617	SE	200002	90617	
NOLDS		T SERVICES, DEPT #	RCP		50000038 TRUCK ST	OP OFF BILL	-	200003		09
BOX 3001	60566-7001									
PERVILLE, II SHIP TO NO. 289545	PLANT / 6332		DATE ORD 12/26/2		CUSTOMER P.O./ 1216075928	18, 18,118, 18,11, 18,887, 18,1		DATE ENTERED 12/26/2023		RECEIVED
CARRIER			SCAC	BLDG	ORDER	FREIGHT TERM	s	here a	and the second	
	PICK UP	SCAC CODE	CPUU	Dubo	6418334	FOB Origi	Contrast Contrast	Collect		
SOLD TO: VAL-MART IOI S JENK I PIERCE	INS RD	JSE 7038			SHIP TO: WAL-MART D 4013 S JENKIN FORT PIERCE	NS ROAD	EGULA	R - RDC		
QUANTITY	UNIT	ITEM NUMBER		1	DESCRIPTI	ION	1	WT/UNIT	CUBE	FCL
104	CS	00E6521000AA	P	UPC 2 0#: 000	FLEX DS 6/40ct 1 0078742350756 190 17105197	isiOas 0.9m		1,289	77	004
60	cs	00E6522000AA	Р	UPC 2 0#: 000	FLEX DS 3/80ct 0078742351302 1200 07105199	IslOas 0.9mil		742	42	004
192	cs	00E6522800AA	P	UPC 2 0#: 000	FLEX DS 2/120ct 0078742351326 0210 07105213			2,395	149	004
60	CS	00E8835800AA	P	UPC 1 00#: 000	IS 13G EM DS 3/8 0013700877176 0220 09286418	Oct SF .9m		752	42	00-
56	cs	00R6785600AA	P	UPC 2 0#: 000	alue HG ST VP 9/4 0078742353023 0230 09860060	40ct		423	47	02
104	cs	00E6523600AA	Р	UPC 1 0#: 000	Flex DS 6/40ct F 0194346051172 0240 55676751	rshScnt .9m		1,289	77	00
**CUSTOM	ER PICK	UP SCAC CODE I	LEASE RI	EFERI	ENCE 50000038	9617 FOR	TRAILE		SEAL NO. 4435646	and the second second
ILL PAYM rmanent Post EYNOLDS CO 30 E. MORTO	Office Address	ACKSONVILLE	CS BII 3700050		OF LADI 89615	and section of	W97034		0402044	
CKSONVILLI USINESS HOU FTER HOURS	E, IL 62650 JRS:800-627-22		SL+C CL+C		DATE SHIPPED 12/30/2023		specifications all other req imprint in li	oxes used for this s set forth in the b purements of Unifo eu of stamp, not a commerce Comm	on makers certific rm Freight Classif part of bill of la	ation thereon lication". Shi

			STRAIG	HT BILL C	OF LAD	ING - Original-	Not Negotiable		ARRIER P		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
OLDS		BILLS TO:				5000003	89617	and the second	200003		09
OX 3001 SVILLE, IL	- 60566-7										
59545	633	NT DEL. NOT 32 897820		DATE ORI 12/26/2		CUSTOMER P.O./ 1216075928			DATE ENTERE 12/26/2023		RECEIVED
	PICK U	IP SCAC CO	DE	SCAC CPUU	BLDG	ORDER/ 6418334	FREIGHT T	erms rigin/Frt C	Collect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE F	INS RD					SHIP TO: WAL-MART 4013 S JENK FORT PIERC	INS ROAD		R - RDC		
QUANTITY	UNIT	ITEM	NUMBER	-	ALC: N	DESCRIP	TION	1200	WT/UNIT	CUBE	FCL
56	CS	00R8811500	AA	Р	UPC 10	ider Bags HG FZ 0013700610391 250 6677988	VP 9/40ct		513	47	022
48 48	EA PAL	CHEP4048B	ICK	U P I	JPC 0#: 000 Delivery	ALLET - BLOCK 260 7 # 89782697 : 12/29/2023 00:		PALL	3,360	0	50
Ship & Deliv 31371401	very Inst	ructions		Т	el.No.	: 772-467-4500 INSTRUCTIONS					
Ship No Later: 2 Ship Not Before: Ship 1/2 pallets wood pallets at t LOT CODE REG Each pallet must adjacent sides. Comment to Must Arrive By: Ship No Later: 2	20231229 on wood. ime of ship UIRED include 2 Review 20240101 0231229	All cups need to oping. UCC pallet sticks	ers that must l								
Ship Not Before: **CUSTOMI	ER PICE	UP SCAC	CODE PLI	EASE RE	FERE	NCE 5000003	89617 FOR	TRAILER w97034		SEAL NO 4435646	
BILL PAYME Permanent Post O REYNOLDS CON 2230 E. MORTO	Office Addre	A CONTRACT AND IN THE OWNER	F	S BIL 00050)F LADI 19615	NG	PRO#			
JACKSONVILLE, BUSINESS HOUF AFTER HOURS:	RS:800-627			SL+C CL+C		DATE SHIPPED 12/30/2023	CHECKED	specifications s all other requi imprint in lieu	tes used for this s set forth in the bo rements of Uniform of stamp, not a p Commerce Commis	n Freight Classifi part of bill of lac	tion thereon, and cation". Shippers
Customer Signa	ature	Cus	tomer Date	Carri	ier		Carrie	er Date	Driver		

		1997	STRAIGH	T BILL O	F LAD		-Not Negotiable	2	ARRIER PA		T SHIPPE
	IGHT BILL					5000003	and the second se		0200003	and the second	09
OX 3001 RVILLE, IL 60	0566-7001	SERVICES,	DEPT # RC				STOP OFF BII				77-28
10 NO. 189545	PLANT / 6332	DEL. NOTE 89782697		DATE ORD 12/26/2		CUSTOMER P.O.# 1216075928			DATE ENTERED 12/26/2023	A COLUMN TO A COLUMN TO A COLUMN	RECEIVED
CARRIER CUSTOMER PIC	CK UP SC	CAC CODE	1	SCAC CPUU	BLDG	ORDER/ 6418334	FREIGHT T	erms rigin/Frt	Collect	500	
SOLD TO: WAL-MART WA 001 S JENKINS T PIERCE FL	RD	E 7038	ANK .			SHIP TO: WAL-MART 4013 S JENH FORT PIERO	INS ROAD		AR - RDC		
QUANTITY UI	NIT	ITEM NU!	MBER			DESCRI	PTION		WT/UNIT	CUBE	FCL
f this shipment is t without recourse on sign the following s thipment without pa charges.	yment of fre	ed to the cons or, the consign e a delivery o right and all o	ignee, nor shall f this ther lawful								
CUSTOMER BILL PAYMENT Ermanent Post Office EYNOLDS CONSUL 230 E. MORTON A ACKSONVILLE, IL USINESS HOURS:80	C Address of MER - JACH VE. 62650	<u>[°] Shipper:</u> KSONVILLE		BIL	FERE L (0038	INCE 500000 DF LAD	389617 FOR ING	*The fibre specification all other re		m makers certific	to the ation thereon,

~				STRAIGH	T BILL	OF LAI	DING – Original–	Not Negotiable	Τ	EARRIER PA	CKING LIS	ST SHIPPER
SEND PREPAID		IT BILLS	5 то:	L			5000038			0200003		09
US BANK FREI	GHT PAY	MENT S	SERVICES,	DEPT # RC	P		TRUCK S	TOP OFF BIL	L OF LA	DING PAGE 2	OF 3	
P.O. BOX 3001												
SHIP TO NO.		-7001	DEL. NOTE	,	DATE OR	DERED	CUSTOMER P.O.			DATE ENTERE	D DATE	RECEIVED
289545		332	8978303		12/26/	2023	3280050622			12/26/2023		23/2023
CUSTOMER	PICK	UP SC.	AC COD	E	SCAC CPUU	BLDG	order/ 6420104	FREIGHT TE		Collect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE	INS RD)	7038		- 1997 - Î		SHIP TO: WAL-MART I 4013 S JENKI FORT PIERCE	NS ROAD		AR - RDC		
QUANTITY	UNIT		ITEM NU	JMBER			DESCRIPT	ION	14-1	WT/UNIT	CUBE	FCL
Ship Not Before: Ship 1/2 pallets wood pallets at the LOT CODE REG Each pallet must adjacent sides. Comment to Must Arrive By: Ship No Later: 2 Ship Not Before: Promotion/Deal N VR437462140 SUB-TOTALS PALLETS TOTALS	on wood. ime of sh UIRED include 2 Review 20240101 0231229 20231229	All cup ipping. UCC pa (EDI o OS REPI	ullet stickers		placed o	TR TO TO TO RE RE RE RE	FREIGHT BILL REC LR# T CS REC T PLTS TAL CASES F ASON C# CD BY KILOS 242 95 337	16 REJECTED 785 Tay BU	0 S D			
					FCL C 34C 34D 50 8	LASS 1 250 150 35	CE: 3280050622	1.5		2		
**CUSTOM		KUP	SCAC C	ODE PLE	15-23-12-5- 		INCE 50000038	9617 FOR	TRAILE w9703		SEAL NO 4435646	
Permanent Post C REYNOLDS CON 2230 E. MORTO	SUMER	Strath 25 Parts	and the second sec	VICS 01370			OF LADI 89615	NG	PRO#			
IACKSONVILLE, BUSINESS HOUI AFTER HOURS:	, IL 6263 RS:800-62	and the second second			SL+C CL+C		DATE SHIPPED 12/30/2023	CHECKED	specification all other re- imprint in 1 the interstat	boxes used for this s as set forth in the bo quirements of Unifor- lieu of stamp, not a te Commerce Commi	m makers certific m Freight Classif part of bill of la	ation thereon, and leation". Shippers
Costomer Sign	lure		Custo	mer Date	Carr	ier		Carrie	r Date	Driver		

¥.			STRAIGH	T BILL C	OF LAI	DING - Original-	Not Negotiable	88	RRIER PA	EKING LIS	ST SHIPPER
EPAID			DEDT # D/			5000003	89617	- non line	200003		09
ANK FREIC , BOX 3001 , APERVILLE, II SHIP TO NO.			DEPT # KC			CUSTOMER P.O.				- I DATE	
289545	6332	and the second	1	DATE ORD 12/26/2	2023	3280050622		1	12/26/2023	and the second sec	23/2023
15, 7072	PICK UP	SCAC CODE	1	SCAC CPUU	BLDG	ORDER/ 6420104	FREIGHT TERM		ollect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE I	INS RD	JSE 7038				SHIP TO: WAL-MART 1 4013 S JENKI FORT PIERCI	INS ROAD	EGULAF	R - RDC		
QUANTITY	UNIT	ITEM NUN	MBER			DESCRIPT	TION	111	WT/UNIT	CUBE	FCL
60	CS	00Z66816EZ02	emetal Protection	P	UPC 7	n6lb 12x9x2.5 wCv 0485668163 0010 01425943	rr 5/2ct	i fr	141	44	34C
96	cs	00Z91895EZ02		P	Csrl Par UPC 1 O#: 000	n 11.75x9.25x1.5 1 0070485439883	12/2ct		212	47	34D
60	cs	00Z03894EZ03		P	UPC 1 0#: 000	sgna 13.5x9.6x2.75 10070485333914 1030 65841985	9/2ct		180	46	34C
3 3	EA PAL	CHEP4048BLC	к	111	CHEP I	PALLET - BLOCK	style (BLUE PA	ц	210	0	50
				1000	°O#: 000)040					
				D	Del-Appt	y # 89783039 : 12/29/2023 00:0 : 772-467-4500	x0:00		E		
Ship & Deliv 31371401 Ship No Later: 2		ctions		<u>Si</u>	PECIAL	INSTRUCTIONS:	<u>:</u>				
	ER PICK	UP SCAC CO	ODE PLE	ASE RI	EFERI	ENCE 5000003	89617 FOR	TRAILER w97034	,	SEAL NO. 4435646	
Permanent Post (REYNOLDS COI 2230 E. MORTO	Office Address	The same way and a set of the set of the				OF LADI 89615	NG	PRO#			1
JACKSONVILLE BUSINESS HOU AFTER HOURS:	E, IL 62650 JRS:800-627-22	254		SL+C CL+C		DATE SHIPPED 12/30/2023		specifications se all other requir imprint in lieu	et forth in the bo rements of Unifor	shipment conform (ox makers certificat m Freight Classific part of bill of ladi ssion.	ation thereon, and ication". Shippers
Customer Sign	ature	Custor	mer Date	Carr	ier		Carrier		Driver		

	15	Mar and Co		1 - Parties	128						North State
,			STRAIGH	T BILL O	F LAD	ING - Original-No	ot Negotiable] [8	ARRIER PA	EKING LIS	T SHIPPER
EPAID	FREIGHT BIL	LS TO:		N. Sec.		50000038	9617	Š	200003	89617	09
.O. BOX 3001	GHT PAYMENT	SERVICES,	DEPT # RO	CP		TRUCK ST	OP OFF BILL	OF LAD	ING PAGE 3	OF 3	
SHIP TO NO.	PLANT /	DEL. NOTE	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DATE ORD	ERED	CUSTOMER P.O.			DATE ENTERED	D DATE	RECEIVED
289545	6332	8978303	9	12/26/2	1.1.	3280050622			12/26/2023	3 12/2	23/2023
CARRIER CUSTOMER	PICK UP S	CAC COD	E	SCAC CPUU	BLDG	order/ 6420104	FREIGHT TER		Collect		
SOLD TO: WAL-MART 4001 S JENK FT PIERCE I	INS RD					SHIP TO: WAL-MART D 4013 S JENKIN FORT PIERCE	IS ROAD		AR - RDC		
QUANTITY	UNIT	ITEM NU	JMBER		7-74-5	DESCRIPTION	ON	1	WT/UNIT	CUBE	FCL
if this shipment without recours sign the follow The carrier ma shipment witho charges.	y decline to mal										
**CUSTOM BILL PAYM		P SCAC C	CODE PLI	EASE RI	EFER	ENCE 50000038	9617 FOR	TRAILE w97034		SEAL NO 4435646	
Permanent Post (Office Address o		VIC	S BIL	L	OF LADI	NG	PRO#			
REYNOLDS CO		KSONVILLE	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00050				Sec.			
2230 E. MORTO JACKSONVILLE BUSINESS HOU AFTER HOURS:	, IL 62650 RS:800-627-2254			SL+C	1011	DATE SHIPPED 12/30/2023	CHECKED	specifications all other req	coxes used for this s set forth in the b purements of Unifor	on makers certific rm Freight Classif	ation thereon, and fication". Shippers

AFTER HOURS:		CL+C	imprint in lies	irements of Uniform Freight Classification". Shippe a of stamp, not a part of bill of lading approved b Commerce Commission.
Customer Signature	Customer Date	Carrier	Carrier Date	Driver
Autorophy in a call of the	the space of the state	in the stand of the second	- of the states weather	and the second

			STRAIGH	T BILL C	OF LAD	ING - Original-No	t Negotiable		CARRIER PA	OPY 2 ACKING LIS	ST SHIPPER
NOLDS	REIGHT B	ILLS TO:	DEPT # RO	CP		MB# 500000389 STOP 02 SU	9617 JMMARY PAG		0200003	89617	09
JOX 3001											
ERVILLE, IL			E.	DATE OR	DERED	CUSTOMER P.O.			DATE ENTERED		RECEIVED
пр то NO. 289545	PLANT 6332										
CARRIER	0332	and have been	11 10 1 10 10 10 10 10 10 10 10 10 10 10	SCAC	BLDG	ORDER	FREIGHT TERM	15		and here	
CUSTOMER	DICK UD	SCAC CO	DE	CPUU	1000		FOB Origi		Collect		
SOLD TO:	PICK UP	SCAC CO		croo	-	SHIP TO:	102 0116		conter	in many	and the second
WAL-MART V 4001 S JENKI FT PIERCE F UNITED STA	INS RD L 34981					WAL-MART DO 4013 S JENKIN FORT PIERCE UNITED STATI	S ROAD FL 34981				
QUANTITY	UNIT	ITEM 1	NUMBER			DESCRIPTIC	N	la series	WT/UNIT	CUBE	FCL
PO # SUB-TOTALS PALLETS TOTALS		1216075928 UNITS 2,718 48 2,718	LBS 31,399 3,360 34,759	cu 1,	Del-Appt		0				
					Del-App	ry # 89783039 t : 12/29/2023 00:00: c : 772-467-4500	00				
PO #	7:20	3280050622									
		UNITS	LBS	CL	JBIC FT	KILOS				1.1	
SUB-TOTALS	All	216	533		137	242			P		
PALLETS TOTALS	11 State	3 216	210 743	de la	0 137	95 337			62 8		
TOTALO											
Per an Inter				1	STOP	TOTALS					
	國語標目	UNITS	LBS	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	JBIC FT						
SUB-TOTALS	a plant	2,934	31,932	2	,069	14,484				E.	
PALLETS TOTALS		51 2,934	3,570 35,502	2	0 ,069	1,619 16,103	0				
1991 (series land			Marine and	1 de la cara		ul	4	TRAIL	ED #	SEAL NO	-
**CUSTOMI BILL PAYMI		UP SCAC	CODE PL	EASE F	EFER	ENCE 500000389	9617 FOR	w970		4435646	
Permanent Post O REYNOLDS CON 2230 E. MORTO	SUMER -	all some states of the same states	LE					PRO#			
JACKSONVILLE, BUSINESS HOUF AFTER HOURS:	IL 62650			SL+ CL+		DATE SHIPPED 12/30/2023		specification all other in imprint in	e boxes used for this ons set forth in the b requirements of Unifo t lieu of stamp, not a tate Commerce Comm	ox makers certific rm Freight Classi part of bill of la	cation thereon, and fication". Shippers
Customer Signa	iture	Cu	stomer Date	Ca	rrier		Carrier	Date	Driver		

PAID	FREIGHT BIL	LS TO:	12000	MB#		SB	a state of the second	00/15	
OLDS				5000038		1	2000038	39617	09
x FREIC	HT PAYMENT	SERVICES, DEPT	RCP	STOP 02	SUMMARY PAC	JE 2 of	a state ou	Contraction	
	60566-7001								
TO NO.	PLANT #	DEL. NOTE	DATE ORDERED	CUSTOMER P.O.			DATE ENTERED	DATE	RECEIVED
289545	6332	5 V			•	224	1. 1. 1. 1. 1.	201	
ARRIER	DICK LID S	CAC CODE	SCAC BLDG	ORDER	FREIGHT TER		allect		
DLD TO:	TICK OF 5	CAC CODE	0.00	SHIP TO:	FOB Olig	in ru c	onect		and the second second
I S JENK	WAREHOUS INS RD FL 34981	SE 7038		WAL-MART 1 4013 S JENKI FORT PIERCI	INS ROAD	EGULA	R - RDC	1. 1.	
	TES OF AN	IERICA		UNITED STA		ERICA			
UANTITY	UNIT	ITEM NUMBER		DESCRIPT	ΠΟΝ		WT/UNIT	CUBE	FCL
			++ FREI	GHT CLASS S	UMMARY •				117
			FCL CLASS	NMFC NUMBER	PER CLS P	BS CLS		1 de la	
	4-27		004 60	20480-3	2,136	26,776		12 24	
			022 92.5	20480-2	582	4,623			5
	188 an 18		50 85 34C 250	150390-9 13120-3	51 120	3,570 321		12 ann	
			34C 250 34D 150	13120-3	96	212		1.1.1	
	5.152.6		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1		Section 1			All and a second	10.12
	10000		and the second			19954	13 - 24	111	11.0
	16.6	1 Lingston				言於	and Sugar	Salara.	1927
		And And				5.00		-15-1	2.19
	1.5.1.							Part de la	1 230
							11-ARMS	Call Strain	
	10 7 . in 19		na sus en en en analaño, seu Sus este			Ser.			
	1		and the states of the				11-76		112
			21 a lat				1.	and the	19 27 19
de la Co			The Suite						1
	1.1.1.1		all a file of						115
	22 12 31		RA				1. 1. 1. 1. 1.	1.1.	122
	121316	的是在行行的					1 Sec		Central
	312 2.29	A State of the second							16 18 19
	1111	的建设公司的原则					H. Star		3 137
	1				1.1	higher t	11.622		72.3
	Carl Barling Sint	Part and provide and	T FOR THE STATE STATES	and the st	1.	TRAILE	Mar Bar	CT II II	1. 210
CUSTOM	ER PICK U	JP SCAC CODE I	PLEASE REFER	ENCE 5000003	889617 FOR	w9703	And the state of the state of the	SEAL NO 4435640	
L PAYM		Although a strategy				PRO#	Policie -		P. S. S.
and the second sec	Office Address	Service and the service servic	ne ann an thairt an t	-1737 CARES		INO#			
E. MORTO	NSUMER - JA	CKSONVILLE	MALLAND IN						
	E, IL 62650			DATE SHIPPED	CHECKED	"The fibre	baxes used for this	s shipment confor	m to the
	JRS:800-627-22	54	SL+C	12/30/2023		specification	as set forth in the quirements of Unit	box makers certif	fication thereor
ER HOURS		The man all and the states	CL+C	al sheet	- Andrew	imprint in	lieu of stamp, not	a part of bill of	lading approve
			A REAL PROPERTY AND A REAL	1.11		un unersta	a counterce com	ALABARAL	

•				STRAIG	T BILL O	F LAI	DING - Original-	Not Negotiable	7 6	CARRIER P	ACKING LI	ST SHIPPER	
C/O REYNOLDS	S BANK FREIGHT PAYMENT SERVICES, DEPT # RCI O. BOX 3001 APERVILLE, IL 60566-7001 SHIP TO NO. PLANT # DEL. NOTE#						50000038 TRUCK S	89617 TOP OFF BIL	and the second	0100003		09	
P.O. BOX 3001		7001											
SHIP TO NO. 289546	PI	LANT #	and the second sec		DATE ORD 12/26/2		CUSTOMER P.O.# 1280183081			DATE ENTERE 12/26/202		E RECEIVED	
CARRIER CUSTOMER	PICK	UP SC	AC CODI	E	SCAC CPUU	BLDG	ORDER/ 6423191	FREIGHT TE		n/Frt Collect			
SOLD TO: WAL-MART DC 7038A-ASM DIS 4001 S JENKINS RD FT PIERCE FL 34981							SHIP TO: WAL-MART 1 4013 SOUTH FORT PIERCI	JENKINS R	OAD	SM DIS - RDC			
QUANTITY	UNIT	1	ITEM NU	MBER		Lai	DESCRIPT	TION		WT/UNIT	CUBE	FCL	
TRLR TOT O TOT REAS REC# REC'E DRV H	2024010 0231229 2023122 Yumber: 1 Yumber: 1 Yumber: 1 S REC_ PLTS_ L CAS ON_ BY:_ HELPED ER PIC ENT** Office Add NSUMER NSUMER NSUMER , IL 620	I POS REF U U U U U U U U U U U U U U U U U U U	PLEN INITS 3 1 3 DATE:	D R N ODE PLI	<u>+**]</u> <u>FCL CL</u> 004 64 50 8: SI D0 EASE RE	IC FT 2 0 2 FREIO ASS 0 5 EQUEN C#: 70 CFERI (L 0 003	ENCE 50000033	PER CLS 1 3 1 3 DEPT: 00 89617 FOR	LBS CLS 41 70 011 TRAILE w97034 PRO# 'The fibre 1	R#	a makers certific	to the	
AFTER HOURS: Customer Signa	a chards		Custo	mer Date	CL+C	1000000		Carrie	the interstate	eu of stamp, not a Commerce Commi Driver	ssion.	aing approved by	

			T BILL O	BILL OF LADING - Original-Not Negotiable				ARRIER PAC	KING LIST	SHIPPER	
NOLDS NK FREIG BOX 3001	нт раум	BILLS TO: ENT SERVICES,	DEPT # R	CP	TRUCK STOP OFF BILL OF			0	1000038		09
APERVILLE, IL SHIP TO NO. 289546	60566-70 PLAN 633	T DEL. NOTE		DATE ORD		CUSTOMER P.O./ 1280183081	1 0 1 10110 10111 10111 10111		DATE ENTERED 12/26/2023		ECEIVED
CARRIER CUSTOMER	PICK U	P SCAC COE	ЭE	SCAC CPUU	BLDG	ORDER/ 6423191	FREIGHT TER		Collect		
SOLD TO: WAL-MART 001 S JENK T PIERCE I	INS RD					SHIP TO: WAL-MART DC #7038A-4 4013 SOUTH JENKINS R FORT PIERCE FL 34981			S - RDC		
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1 1	EA PAL	CHEP4048B	LCK	U	Chep 1 PC 0#: 000	PALLET - BLOCK 2030	style (BLUE P/	ALL.	70	0	50
				D	el-Appt	y # 89783102 : 12/29/2023 00:00 : 772-467-4500):00				
nip & Deliv 371401		ructions		<u>S1</u>	PECIAI	<u>INSTRUCTIONS:</u>			Å		
od pallets at t	20231229 on wood. me of ship	All cups need to ping. UCC pallet sticke									
*CUSTOM		UP SCAC		2. Pail		ENCE 5000003		W9703		SEAL NO 4435646	
TMANENT Post O TYNOLDS COM 30 E. MORTO CKSONVILLE, JSINESS HOUR	ISUMER - N AVE. IL 62650	JACKSONVILL			003	OF LADI 89615 DATE SHIPPED 12/30/2023	NG	specificatio	bases used for this	on makers certifi	cation thereon
FTER HOURS: CL+C Customer Signature Customer Date Carrie			-	all other requirements of Uniform Freight Classification imprint in lieu of stamp, not a part of bill of lading a the interstate Commerce Commission.							
Customer Signature Customer Date Carner								CREAT			

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(^{мв} 500000389617			010000389617			
HOLDS	EIGHT BILLS				5000003		01	100003		09	
K FREIGH BOX 3001 RVILLE, IL	60566-7001	ERVICES, DE	-								
TO NO. 289546	6332	DEL. NOTE 89783102		DATE ORDERED 12/26/2023	CUSTOMER P.O.# 1280183081			DATE ENTERED	and the second se	RECEIVED	
USTOMER	PICK UP SC	CAC CODE		SCAC BLE CPUU	order/ 6423191	FREIGHT TER		ollect			
LD TO: L-MART DC 7038A-ASM DIS I S JENKINS RD PIERCE FL 34981					4013 SOUTH	DC #7038A-A JENKINS RC CE FL 34981		M DIS - RDC D			
UANTITY	UNIT	ITEM NUM	BER		DESCRI	PTION		WT/UNIT	CUBE	FCL	
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ignature of Co	ommo										

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1 11	ND PREPAID FREIGHT BILLS TO:					OF LAD	ING – Original–N	Not Negotiable	C	RRIER PA	CKING LIST	Copy 3 SHIPPER
SEND PREPAID C/O REYNOLDS US BANK FREM P.O. BOX 3001	1			DEPT # R	СР		MB# 50000038 MASTER	BILL OF LAD	ING PAGE	10003	14-1	01
NAPERVILLE, I SHIP TO NO.	P	5-7001 LANT /	DEL. NOTE		DATE OR	DERED	CUSTOMER P.O.			DATE ENTERED	DATE	RECEIVED
CARRIER CUSTOMER	PICK	UP SC		DE	SCAC CPUU	BLDG 100	ORDER	FREIGHT TER FOB Ori	gin/Frt Co	ollect		
SOLD TO:							na slave o Ma kolenca Velo Merica					
QUANTITY	UNIT		ITEM N	UMBER			DESCRIPT	ION		WT/UNIT	CUBE	FCL
Ship & Deliv 31371401 Ship No Later: 2 Ship Not Before: Ship 1/2 pallets wood pallets at the LOT CODE REF Each pallet must adjacent sides. SUB-TOTALS PALLETS TOTALS	0231229 2023122 on wood nme of s QUIRED	29 . All cu hipping. 2 UCC p	ips need to		sheets. Re be placed o CU 2,	move	INSTRUCTIONS: KILOS 15,797 1,842 17,639					
BILL PAYM	ENT**			CODE PL	FCL 0 003 004 022 34C 34D	CLASS 150 60 92.5 250 150	SHT CLASS S NMFC NUMBER 20480-1 20480-3 20480-2 13120-3 13120-4 ENCE 5000003	PER CLS F 34 2,340 654 147 98	The second	7	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: Customer Signature			SL+C CL+C	1 100000	DATE SHIPPED 12/30/2023	CHECKED	"The fibre box specifications s all other requi imprint in lieu	et forth in the bo	hipment conform to a makers certificati n Freight Classifica part of bill of ladin ssion.	on thereon, and tion". Shippers		

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27 .				STRAIG	IT BILL C	OF LAD	ING – Original–N	ot Negotlable		CARRIER P	opy 2 ACKING LIST	Copy 3 SHIPPER
SEND PREPAID C/O REYNOLDS US BANK FREIC				DEPT # R	СР		50000038 STOP 01 S	9617		0100003	89617	09
P.O. BOX 3001												
NAPERVILLE, II SHIP TO NO.		-7001	DEL. NOTE	and the	DATE ORD	DERED	CUSTOMER P.O.			DATE ENTERE	D DATE	RECEIVED
289546	11/11/2	332										
CARRIER	111				SCAC	BLDG	ORDER	FREIGHT TE				
CUSTOMER	PICK	UP SC	AC COD	E	CPUU	1		FOB Ori	igin/Frt	Collect	L'and the	
SOLD TO: VAL-MART DC 7038A-ASM DIS 001 S JENKINS RD T PIERCE FL 34981 INITED STATES OF AMERICA QUANTITY UNIT ITEM NUMBER							SHIP TO: WAL-MART D 4013 SOUTH J FORT PIERCE UNITED STAT	ENKINS R FL 3498				
QUANTITY	UNIT		ITEM NU	MBER	E		DESCRIPTI	ON		WT/UNIT	CUBE	FCL
PO # SUB-TOTALS PALLETS TOTALS PO # SUB-TOTALS PALLETS TOTALS		46	30242769 INITS 53 1 53 53 53 53 53 307 5 307	LBS 121 70 191 LBS 2,732 350 3,082		el-Appt el.No. onf. No BIC FT 29 0 29 Deliver, bel-Appt	KILOS 55 32 87 y # 89783024 : 12/29/2023 00:00 : 772-467-4500					
BILL PAYM Permanent Post (ENT**	dress of	Shipper:		i Ease ri	EFERI	ENCE 50000038	9617 FOR	TRAIL w9703 PRO#	California and and and and and and and and and an	SEAL NO. 4435646	
REYNOLDS CO			SONVILLE		公开加 1				Sin !!			
2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:			SL+C CL+C	des m	DATE SHIPPED CHECKED 12/30/2023		"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification the all other requirements of Uniform Freight Classification". imprint in lieu of stamp, not a part of bill of lading app the interstate Commerce Commission.			on thereon, and ttion". Shippers		
Customer Sign	ature		Custo	omer Date	Carr	Constant of the		Carrie	er Date	Driver		1

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1× .				STRAIG	HT BILL	OF LAI	DING - Original-	Not Negotiable		Copy I C CARRIER P	opy 2 ACKING LIS	T SHIPPER
SEND PREPAID C/O REYNOLDS US BANK FREM				DEPT # R	ICP.		50000038 STOP OI	89617 SUMMARY 1	- and	0100003 2	389617	09
P.O. BOX 3001 NAPERVILLE, II SHIP TO NO.	L 6056		DEL. NOTE			DRDERED	CUSTOMER P.O.			DATE ENTERE		RECEIVED
289546		6332			DATE C	REEREE						
CARRIER CUSTOMER	PICK	UP SC	CAC COD	E	SCAC CPU	UBLDG	ORDER	FREIGHT T	erms rigin/Frt	Collect		and the first
SOLD TO: VAL-MART DC 7038A-ASM DIS 001 S JENKINS RD TT PIERCE FL 34981 JNITED STATES OF AMERICA							SHIP TO: WAL-MART DC #7038A-ASM 4013 SOUTH JENKINS ROAD FORT PIERCE FL 34981 UNITED STATES OF AMER			ROAD		
QUANTITY	UNIT		ITEM NU	MBER			DESCRIPT	TION	12-24	WT/UNIT	CUBE	FCL
PO # SUB-TOTALS PALLETS TOTALS		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	80183081 JNITS 3 1 3	LBS 41 70 111		Del-Appt	y # 89783102 : 12/29/2023 00:0 : 772-467-4500 : KILOS 19 32 51	0:00				
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TOTALS	at soniy atasiyi k waxadi k		363	3,384		208	1,535		(Print			
and a second second	A				**	FREI	GHT CLASS S	UMMARY	**		120.12	
Carron and Carro					FCL 34C 34E 34D 50 004 022 003	250 125 150 85 60 92.5 150	NMFC NUMBER 13120-3 13120-5 13120-4 150390-9 20480-3 20480-2 20480-1	27 24 2 7 204 72 204 72 34	EBS 53 62 6 490 2,085 519 170			
BILL PAYMI	ENT**			ODE PLI	EASE I	REFERI	ENCE 50000038	89617 FOR	W97034		SEAL NO. 4435646	1
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JACKSONVILLE, BUSINESS HOUI AFTER HOURS:					SL+0 CL+	de de ser s	DATE SHIPPED 12/30/2023	CHECKED	specifications all other req imprint in lie	ones used for this s set forth in the bo mirements of Uniform ou of stamp, not a Commerce Commis-	m makers certification m Freight Classification part of bill of ladir	ion thereon, and
Customer Signa	ture		Custor	mer Date	Ca	rrier		Carri	er Date	Driver	and the second	1.1.1

Ar			STRA	IGHT BILL O	OF LAD	ING – Original	-Not Negotiable	Copy I Co CARRIER PA	CKING LIS	ST SHIPPE		
SEND PREPAID	BANK FREIGHT PAYMENT SERVICES, DEPT # RCP						500000389617 MASTER BILL OF LADING PAGE 1 OF 5					
S BANK FREIGHT PAYMENT SERVICES, DEPT # RCP O. BOX 3001 APERVILLE, IL 60566-7001 SHIP TO NO. PLANT / DEL. NOTE / DATE ORDERED						MASTER BILL OF LADING PÅGE I OF 5						
SHIP TO NO.		ANT /	DEL. NOTE /	DATE ORE	ERED	CUSTOMER P.O.	,	DATE ENTERED	DAT	E RECEIVED		
CUSTOMER	RRIER SCAC BI				BLDG 100	ORDER	FREIGHT TERMS FOB Origin/	Frt Collect				
SOLD TO:						SHIP TO:	e del processo gint de las gintes de las	itine - atto				
QUANTITY	UNIT		ITEM NUMBER			DESCRI	PTION	WT/UNIT	CUBE	FCL		
	STOP	#1-01	0000389617	36	3 Units	3,384 LE	35					

7038A

Ship & Delivery Instructions

wood pallets at time of shipping.

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

Each pallet must include 2 UCC pallet stickers that must be placed on

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR

Ship No Later: 20231229 Ship Not Before: 20231229

BILL PAYMENT**

Permanent Post Office Address of Shipper:

31371401

adjacent sides.

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

4013 SOUTH JENKINS ROAD FORT PIERCE FL 34981

Delivery # 89782691 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500

SPECIAL INSTRUCTIONS:

Delivery # 89783024 Del-Appt : 12/29/2023 00:00:00 Tel.No. : 772-467-4500

Jus Jule

	of lading approved by
Customer Signature Customer Date Carrier Carrier Date Driver	

TRAILER #

w97034

PRO#

SEAL NO.

4435646

× .		STRAI	GHT BILL OF LAI	DING - Original-N	Not Negotiable	Copy 1 CARRIER	Copy 2 PACKING	LIST SHIPPER
SEND PREPAID C/O REYNOLDS	1	in a second		50000038		SB#		01
US BANK FREIG P.O. BOX 3001 NAPERVILLE, I		r services, dept #	RCP					
SHIP TO NO.	PLANT / 6332	DEL. NOTE	DATE ORDERED	CUSTOMER P.O. /		DATE ENT	ERED	DATE RECEIVED
	PICK UP S	SCAC CODE	SCAC BLDG CPUU 100	- Andrews	FREIGHT TERM	in/Frt Collect		
SOLD TO:			griet -	SHIP TO: WAL-MART I 7038R 4013 S JENKI FORT PIERCE	NS ROAD	EGULAR - RD	C	
QUANTITY	UNIT	ITEM NUMBER		DESCRIPT	ION	WT/UN	IT CUBE	FCL
wood pallets at t Each pallet must adjacent sides. Ship & Deliv 31371401 Ship No Later: 2 Ship Not Before: Ship 1/2 pallets wood pallets at t Each pallet must adjacent sides.	20231229 on wood. All of ime of shipping include 2 UCC ery Instruct 20231229 on wood. All of ime of shipping include 2 UCC	pallet stickers that must ions	t be placed on Deliver Del-Appt Tel.No. <u>SPECIAI</u> t be placed on	Ty # 89783102 1 : 12/29/2023 00:00 2 : 772-467-4500 L INSTRUCTIONS: ENCE 50000038	80617 FOR	TRAILER # w97034	SEAL 1 44356	
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	PRO# "The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon all other requirements of Uniform Freight Classification". Shi imprint in lieu of stamp, not a part of bill of lading approve				
Customer Signa	ature	Customer Date	A CONTRACT AND A CONTRACT		Carrier	he interstate Commerce Co Date Driv		

				STRAIGH	T BILL C	OF LAD	ING - Original-	Not Negotiable	CARRIER P	opy 2 ACKING LIS	T SHIPPER
END PREPAID	1 1 1 1 1		ALSON .	DEPT # RC	CP		MB# 50000038 MASTER	89617 BILL OF LADING	SB# PAGE 3 OF 5		01
O. BOX 3001 APERVILLE, II											
SHIP TO NO.	PLAN 633	1.14	DEL. NOTE /	Terrer of	DATE ORD	ERED	CUSTOMER P.O.		DATE ENTERE	D DATE	RECEIVED
CUSTOMER	PICK U	P SC/	AC CODE	dina-	SCAC CPUU	BLDG 100	ORDER	FREIGHT TERMS FOB Origin/	Frt Collect		
QUANTITY	UNIT		ITEM NUN	ABER			DESCRIPT	TON	WT/UNIT	CUBE	FCL
QUANTITY	14.23	#2-020	ITEM NUM		W 70 40 F0 D	038R 013 S . ORT P elivery el-Appt	35,502 LBS	8R-REGULAR - D 1981		CUBE	FCL

Delivery # 89783039 Del-Appt : 12/29/2023 00:00:00

DATE SHIPPED

12/30/2023

wood pallets at time of shipping. LOT CODE REQUIRED

BILL PAYMENT**

2230 E. MORTON AVE.

AFTER HOURS:

Customer Signature

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE

adjacent sides.

Each pallet must include 2 UCC pallet stickers that must be placed on

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000389617 FOR

Customer Date

SL+C

CL+C

Carrier

TRAILER #

w97034

PRO#

Carrier Date

CHECKED

SEAL NO.

4435646

"The fibre baxes 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.

Driver

SEND PREPAID FREIGHT BILLS TO: C/O REYNOLDS US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP P.O. BOX 3001 MASTER BILL OF LADING PAGE 5 OF 5 MASTER BILL OF LADING PAGE 5 OF 5 ORDERVILLE, IL 60566-7001 SHIP TO NO. PLANT / Del. NOTE / DATE ORDERED CUSTOMER P.O. / DATE ENTERED DATE ENTERED CUSTOMER PICK UP SCAC CODE SCAC BLDO ORDER/ FREIGHT TERMS SOLD TO: SHIP TO:	×	STRAIGHT BILL OF						Copy 1 CARRIER P SB#	Copy 2 PACKING LI	ST SHIPPER	
MASTER BILL OF LADING PAGE 3 OF 5 ON COLSPAN= 100 CUSTOMER PICK UP SCAC CODE SOLD TO: SHIP TO:	and the second se	a second of the second second	LS TO:			500000389617					
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CUSTOMER PICK UP SCAC CODE CPUU 100 FOB Origin/Frt Collect		HIP TO NO. PLANT / DEL. NOTE / DATE 6332				CUSTOMER P.O.		DATE ENTER	ED DAT	E RECEIVED	
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	CUSTOMER	R PICK UP SC	CAC CODE	CPUU	100	the start of the start	FOB Origin/	Frt Collect			
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			34E 50	125 85	13120-5 150390-9	24 58	62 4,060			
			K							
	4									
		UP SCAC CODE PL	LEASE	REFER	RENCE 500000	389617 FOR	TRAILER w97034	.	SEAL NO. 4435646	
BILL PAYM Permanent Post REYNOLDS CO 2230 E. MORT	Office Addr	ess of Shipper: - JACKSONVILLE					PRO#	1		
JACKSONVILL BUSINESS HO AFTER HOURS	E, IL 6265 URS:800-627 S:	1-2254	CL	+C 🖂	DATE SHIPPED 12/30/2023		all other require imprint in lieu the interstate C	et forth in the bo erroents of Uniform of stamp, not a convoerce Commis-	shipment conform to as makers certification m Freight Classificati part of bill of lading sssion.	thereon, and
Customer Sign	ature	Customer Date	1 have	Carrier		Carrie	r Date	Driver		annelles