



Bill to:
GO TO SOLUTIONS INC
PO BOX 2248 ,
Bay City,
MI,
48707

Invoice Date: 01/08/2024
Invoice #: 5168047
Terms: NET 30
Due Date: 02/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/06/2024		1901 BORICK DR, FAYETTEVILLE, AR 72701 - 4224 KETTERING ROAD, BROOKSVILLE, FL 34602			
			1	\$2,800.00	\$2,800.00

TOTAL
\$2,800.00

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



Load Number: 5168047

P.O. BOX 2248
BAY CITY, MI 48707-2248
877.303.3070 x2503 Fax (920) 469-2019
After Hours: 989.891.2561

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	Sterling
Date:	01/05/2024	Phone:	(630) 485-7370 x147
		Fax:	
Order	Order: 5168047 Miles: 1019.0 Temp: BOL: 31350745	Commodity: Household Goods Weight: 7905.0 Trailer: Van (DAT) Pickup #:	

PU 1	Name: ECOTECH AEC Address: 1901 BORICK DR FAYETTEVILLE AR 72701 Phone:	Date: 01/06/2024 1300 Contact: Dvr Ld/Unld: No driver loading or unload
	Reference number: ACB 0 Reference number: P8 4937920	

SO 2	Name: WHSE 20 BROOKSVILLE FL DC#6020 Address: 4224 KETTERING ROAD 422 BROOKSVILLE FL 34602 Phone: (352) 799-6974	Date: 01/08/2024 0830 Contact: receiving-DC# 6020 Dvr Ld/Unld: No driver loading or unload
-------------	--	--

Reference number:	DN	24530616
Reference number:	IK	33
Reference number:	IK	33
Reference number:	IK	33
Reference number:	IK	33
Reference number:	IK	33
Reference number:	IK	33
Reference number:	PO	1079701170
Reference number:	PO	3129944063
Reference number:	PO	3629347417
Reference number:	PO	4130046179
Reference number:	PO	8180266700
Reference number:	PO	8579815882
Reference number:	SO	10
Reference number:	SO	11
Reference number:	SO	20
Reference number:	SO	74
Reference number:	SO	8
Reference number:	SO	9

Payment	Carrier Freight Pay:	\$2,800.00
	Total Carrier Pay:	\$2,800.00

Instructions
Special instructions here

Any directions given by Go-To Solutions or its customers are for informational purposes only and are not guaranteed.

Go-To Solutions Contract Addendum and Carrier Load Confirmation Conditions

1. Go-To Solutions requires exclusive use of your trailer.
2. All communication from the broker will be executed through the dispatcher; Go-To Solutions expects carrier to handle all aspects of the dispatch.
3. Re-brokering of this shipment will void Go-To Solutions obligation to pay your freight bill.
4. To ensure timely payment, a legible and complete copy of the bill of lading must accompany your invoice along with a copy of the Go-To rate confirmation.
5. Carrier agrees to the above rate. Carrier will perform transport services for Go-To Solutions. Carrier agrees and understands that this contract is not a Trip Lease. Carrier has agreed to and has signed Go-To Solutions' Motor Carrier Broker Agreement.
6. Carrier must provide a signed original bill of lading with in and out times clearly noted and signed by shipper or receiver to receive any detention compensation.
7. Lumper costs must be preapproved; a copy of the receipt will be required for reimbursement.
8. Dispatch must be notified if driver is detained at the time of the occurrence. The in and out times must be written on the bill of lading.
9. All loads must be sealed; seals must remain intact for the entire trip. Removal of the seal prior to arriving at the receiver may result in the loss of the entire load.
10. Driver must report any overages, shortages, or damaged product immediately.

Agreement Please sign and fax back to Jenny Schoening

Name (Printed): Sterling Medica

Carrier Signature: *Sterling Medica*

Load Number: 5168047

Total Carrier Pay: \$2,800.00

SUBMIT FREIGHT BILL TO:

Go-To Solutions
P.O. BOX 2248
Bay City, MI 48707



5168047

BILL OF LADING

Date: 1/6/2024

SHIP FROM
 Name: ECOTECH CONSUMER PRODUCTS C/O OLIVET INT'L INC.
 Address: 1901 EAST BORICK DRIVE
 City/State/Zip: FAYETTEVILLE, AR 72701
 SID#: 31350745 FOB: [X]

SHIP TO
 Name: WAL-MART DC 6020R-REGULAR Location #: 06020
 Address: 4224 KETTERING ROAD
 City/State/Zip: BROOKSVILLE FL 34602
 CID#: FOB: []

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: ARRIVE TIME: 10:35
 Address:
 City/State/Zip: DEPARTURE TIME: 12:35

SPECIAL INSTRUCTIONS:
 PLEASE LOAD HIGH AND TIGHT

Bill of Lading Number: 202400105 131350745
 Load#: 31350745
 APPT: 1:00 PM

CARRIER NAME: 60-TO SOLUTINS INC.
 Trailer number: W 94950
 Seal number(s): 44202420
 SCAC: 6TSK
 Pro number:

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# CASE	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Cube	Additional Shipper Info
4130046179	182	1185	Y (N)	01/10/2024	06020	0033	00008	339	U230158838
8180266700	22	209	Y (N)	01/10/2024	06020	0033	00009	72	U230158879
8579815882	197	1165	Y (N)	01/10/2024	06020	0033	00010	299	U230158916
3129944063	53	1366	Y (N)	01/10/2024	06020	0033	00011	383	U230158936
1079701170	23	120	Y (N)	01/10/2024	06020	0033	00020	22	U230158959
3629347417	652	3860	Y (N)	01/10/2024	06020	0033	00074	1335	U230159006
GRAND TOTAL	1129	7905							

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>to market and packaged as to ensure safe transportation with ordinary care. See Section 301 of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
182	CTN	182	CTN	1185		PET BOWL	18764504	150
22	CTN	22	CTN	209		COOLER	18764504	150
197	CTN	197	CTN	1165		HT OIL/DRAIN PAN	18764504	150
53	CTN	53	CTN	1366		STORAGE & CABINET	18764504	150
23	CTN	23	CTN	120		MS 4PC REC ACC SET	18764504	150
652	CTN	652	CTN	3860		LUGGAGE	18764504	150
1129		1129		7905				
GRAND TOTAL								

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:

[X] By Shipper

[] By Driver

Freight Counted:

[X] By Shipper

[] By Driver/pallets said to

[] By Driver/Pieces

GRAND TOTAL

COD Amount: \$

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Properly described above is received in good order, except as noted.

Date

Date: 1/6/2024		BILL OF LADING		Bill of Lading Number: 202400105 131350745	
SHIP FROM		SHIP TO		APPT: 31350745	
Name: ECOTECH CONSUMER PRODUCTS CO OLIVET INT'L INC.		Name: WAL-MART DC 6020R-REGULAR		CARRIER NAME: 60-TO SOLUTIONS INC.	
Address: 1901 EAST BORKICK DRIVE		Address: 4224 KETTERING ROAD		Trailer number: W94950	
City/State/Zip: FAYETTEVILLE, AR 72701		City/State/Zip: BROOKSVILLE FL 34602		Seal number(s): 4490 2420	
SID#: 31350745		SID#: 31350745		SCAC: 6TSC	
Location #: 06020		Location #: 06020		Pro number:	
ARRIVE TIME: 10:35		DEPARTURE TIME: 12:35		BOB CODE SPACE	
Name:		Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:		PLEASE LOAD HIGH AND TIGHT		Collected <input checked="" type="checkbox"/> 3rd Party	
				Prepaid <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# CASE	WEIGHT	PALETTE/SLIP (CIRCLE ONE)	Must Deliver By Date	Additional Shipper Info
4130046179	182	1185	(N)	01/10/2024	U2301588338
8180266700	22	209	(N)	01/10/2024	U230158879
8579815882	197	1165	(N)	01/10/2024	U230158916
3129944063	53	1366	(N)	01/10/2024	U230158936
1029641176	23	120	(N)	01/10/2024	U230158959
3529347417	652	3860	(N)	01/10/2024	U230159006
<div style="display: flex; justify-content: space-between;"> <div>DC 6020 DATE 1/6/24</div> <div>PO#</div> </div>					
FREIGHT BILL RECEIVED IN FULL 12					
TRF# 652 O					
TOT CS REC S					
TOT PLTS D					
TOTAL CASES REJECTED R					
REASON					
REC'D BY					
DRIVER HELPED UNLOAD: N X					
GRAND TOTAL 1129			7905		
CARRIER INFORMATION					
HANDLING UNIT	QTY	TYPE	PACKAGE	QTY	TYPE
182	CTN	22	CTN	1185	
22	CTN	197	CTN	209	
197	CTN	197	CTN	1165	
53	CTN	53	CTN	1366	
23	CTN	23	CTN	120	
652	CTN	652	CTN	3860	
GRAND TOTAL 1129			7905		
SHIPPER SIGNATURE / DATE			Trailer Loaded:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			[X] By Shipper		
This is to certify that the above named materials are properly described, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			[] By Driver		
SHIPPER SIGNATURE / DATE			Trailer Counted:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			[X] By Shipper		
This is to certify that the above named materials are properly described, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			[] By Driver		
SHIPPER SIGNATURE / DATE			Trailer Pieces:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			[] By Shipper		
This is to certify that the above named materials are properly described, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			[] By Driver		
SHIPPER SIGNATURE / DATE			Trailer Pieces:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			[] By Shipper		
This is to certify that the above named materials are properly described, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			[] By Driver		
SHIPPER SIGNATURE / DATE			Trailer Pieces:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			[] By Shipper		
This is to certify that the above named materials are properly described, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			[] By Driver		
SHIPPER SIGNATURE / DATE			Trailer Pieces:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			[] By Shipper		
This is to certify that the above named materials are properly described, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			[] By Driver		
SHIPPER SIGNATURE / DATE			Trailer Pieces:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			[] By Shipper		
This is to certify that the above named materials are properly described, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			[] By Driver		
SHIPPER SIGNATURE / DATE			Trailer Pieces:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			[] By Shipper		
This is to certify that the above named materials are properly described, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			[] By Driver		
SHIPPER SIGNATURE / DATE			Trailer Pieces:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			[] By Shipper		
This is to certify that the above named materials are properly described, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			[] By Driver		
SHIPPER SIGNATURE / DATE			Trailer Pieces:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			[] By Shipper		
This is to certify that the above named materials are properly described, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			[] By Driver		
SHIPPER SIGNATURE / DATE			Trailer Pieces:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			[] By Shipper		
This is to certify that the above named materials are properly described, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			[] By Driver		
SHIPPER SIGNATURE / DATE			Trailer Pieces:		
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			[] By Shipper		
This is to certify that the above named materials are properly described, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.			[] By Driver		
SHIPPER SIGNATURE / DATE			Trailer Pieces:		
NOTE: Liability Limitation for					

1/8/24, 1:55 P



OLIVET

INTERNATIONAL INC
11015 Hopkins Street, Miramar, CA 91752
TEL: (951) 681-8888 FAX: (951) 749-0218

Packing Slip

Invoice Date
2024/01/05

Invoice No.
U230158959

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Delivery No.
11354796

Bill To:	Ship To:
WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	WAL-MART DC 6020A-ASM DIS 4224 KETTERING ROAD BROOKSVILLE, FL, 34602 US

P.O. Number 1079701170	Vendor No.	Dept. No 00020	Store No.
Freight Terms	Ship Date 2024/01/05	FOB FOB FAYETTEVILLE	Shipp Method GTSK
Item Code	Quantity	Carton Packing	Description
MS510000000001W	28	7	MS 4PC REC ACC SET WHITE
H			
MS510000000001GR	64	16	MS 4PC REC ACC SET SILVER

Total Shipped: 92 Pcs
Total CTNS: 23 CTNS
Total G.W.: 115 LBS

1/8/24, 1:55 PM



OLIVET
OPERATIONAL INC.

11015 Hopkins Street, Mira Loma, CA 91752
TEL: (951) 681-8888 FAX: (951) 749-0218

Packing Slip

Invoice Date	Invoice No.
2024/01/05	U230158936

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Delivery No.
11354773

Bill To:	Ship To:
WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	WAL-MART DC 6020A-ASM DIS 4224 KETTERING ROAD BROOKSVILLE, FL 34602 US

P.O. Number	Vendor No.	Dept. No.	Store No.
3129944063		00011	
Freight Terms	Ship Date	FOB	Shipp Method
	2024/01/05	FOB FAYETTEVILLE	GTSK
Item Code	Quantity	Carton Packing	Description
HT-14G-LATCH	54	9	14 gallon plastic Storage tote
HT-2022-5GB	32	8	5 gallon bucket
HT-21G-LATCH	12	2	21 gallon Plastic Storage Tote
HT-8G-LATCH	36	6	8 gallon plastic Storage tote
HT-4DWR-BLK	10	10	4 DRAWER CABINET
HT-4SHFP-CABT	17	17	TALL 4 SHELF CABINET
HT-2SHLF-CAB	1	1	2 SHELF CABINET

Total Shipped: 162 EA
Total CTNS: 53 CTNS
Total G.W.: 1587 LBS

24530616

Date: 1/6/2024

SHIP FROM

ECOTECH CONSUMER PRODUCTS CO OLIVET INT'L INC.

1901 EAST BORICK DRIVE

YACHTVILLE, AR 72701

31350745

SHIP TO

WAL-MART DC 6020R-REGULAR

4224 KETTERING ROAD

BROOKSVILLE FL 34602

THIRD PARTY FREIGHT CHARGES BILL TO:

ARRIVE TIME: 10:35

DEPARTURE TIME: 12:35

Bill of Lading Number: 202400105 131350745

Load#: 31350745

APPT: 1:00 PM

CARRIER NAME: 60-TO SOLUTIONS INC.

Trailer number: W94950

Seal number(s): 44202420

SCAC: 6156

Pro number: D- 854-860-8070

Freight Charge Terms: (Freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☐

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

CUSTOMER ORDER NUMBER

CASE

WEIGHT

PALLET/SLIP (CIRCLE ONE)

Must Deliver By Date

5-Digit Destination Number

4-Digit PO Type Number

5-Digit Dept. Number

Cube

Additional Shipper Info

4130046179

182

1185

Y

01/10/2024

06020

0033

00008

339

U230158838

8180266700

22

209

Y

01/10/2024

06020

0033

00009

72

U230158870

8579815882

197

1165

Y

01/10/2024

06020

0033

00010

299

U230158816

3129944063

53

1366

Y

01/10/2024

06020

0033

00011

383

U230158836

1079701170

23

120

Y

01/10/2024

06020

0033

00020

22

U230158859

3629347417

652

3860

Y

01/10/2024

06020

0033

00074

1335

U230159006

GRAND TOTAL

1129

7905

2450

COMMODITY DESCRIPTION

COMMODITY CLASS

CLASS

PET BOWL

18764504

150

COOLER

18764504

150

HT OIL DRAIN PAN

18764504

150

STORAGE & CABINET

18764504

150

MS 4PC REC ACC SET

18764504

150

LUGGAGE

18764504

150

GRAND TOTAL

7905

2450

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE

SHIPPER SIGNATURE

DATE: 1/6/24

Trailer Loaded:

By Shipper ☒ By Driver ☐

Trailer Counted:

By Shipper ☒ By Driver ☐

CARRIER SIGNATURE / PICKUP DATE

CARRIER SIGNATURE

PICKUP DATE



HSA OFF

SHIP FROM
Name: ECOTECH CONSUMER PRODUCTS CO OLIVET INT'L INC.
Address: 1901 EAST BORICK DRIVE
City/State/Zip: FAYETTEVILLE, AR 72701
SID#: 31350745

SHIP TO
Name: WAL-MART DC 6020R-REGULAR
Address: 4224 KETTERING ROAD
City/State/Zip: BROOKSVILLE FL 34602
CID#: 31350745

Location #: 08020
FOB: [X]
FOB: []

Bill of Lading Number: 202400105 131350745
Load#: 31350745
APPT:

CARRIER NAME: 60-TO SOLUTIONS INC.
Trailer number: W34950
Seal number(s): 4470 7470
SCAC: 675X
Pro number: 60-TO SOLUTIONS INC.
BAC CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Collect ☒ Prepaid ☐
Master Bill of Lading with attached underlying Bills of Lading ☐

Special Instructions: PLEASE LOAD HIGH AND TIGHT

CUSTOMER ORDER INFORMATION				SHIPMENT INFORMATION			
CUSTOMER ORDER NUMBER	# CASE	WEIGHT	PALETTES (CIRCLE ONE)	SHIP BY DATE	5-Digit Destination Number	5-Digit Dept. Number	Additional Shipper Info
4130046179	182	1185	(N)	01/10/2024	06020	00008	U230158838
8180266700	22	209	(N)	01/10/2024	06020	00009	U230158879
8572845682	197	1165	(N)	01/10/2024	06020	00010	U230158916
4129944063	53	1366	(N)	01/10/2024	06020	00011	U230158936
1079701170	23	120	(N)	01/10/2024	06020	00020	U230158959
3629347417	652	3860	(N)	01/10/2024	06020	00074	U230159006

CARRIER INFORMATION				COMMODITY DESCRIPTION			
HANDLING UNIT	QTY	TYPE	WEIGHT	H.M. (A)	COMMODITY DESCRIPTION	NMFC #	CLASS
182	CTN	182	CTN	1185	PET BOWL	18764504	150
22	CTN	22	CTN	209	COOLER	18764504	150
197	CTN	197	CTN	1165	HT OIL DRAIN PAN	18764504	150
53	CTN	53	CTN	1366	STORAGE & CABINET	18764504	150
23	CTN	23	CTN	120	MS 4PC REC ACC SET	18764504	150
652	CTN	652	CTN	3860	LUGGAGE	18764504	150

GRAND TOTAL 1129 7905 2450

When the rate is determined on date, shippers are required to state specifically in writing the agreed or declared value of the property to be transported in writing.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

SHIPPER SIGNATURE / DATE: 1.6.24

Trailer Loaded: [X] By Shipper [] By Driver

Freight Counted: [X] By Shipper [] By Driver/Pallets sold to [] By Driver/Plates

CARRIER SIGNATURE / PICKUP DATE: _____

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

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





OLIVET

INTERNATIONAL INC.
11015 Hopkins Street, Mira Loma, CA 91752
TEL: (951) 681-8888 FAX: (951) 749-0218

Packing Slip

Invoice No. U230158838	Invoice Date 2024/01/05
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Delivery No.
11354675

Bill To: WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	Ship To: WAL-MART DC 6020A-ASM DIS 4224 KETTERING ROAD BROOKSVILLE, FL, 34602 US
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P.O. Number 4130046179	Vendor No.	Dept. No. 00008	Store No.
Freight Terms	Ship Date 2024/01/05	F.O.B. FOB FAYETTEVILLE	Shipp Method GTSK
Item Code	Quantity	Carton Packing	Description
VL-0017-XL	66	11	VL Double Wall Square Pet Bowl - 8 Cups
VL-CB016-LG	28	7	VL Heavyweight Crook Pet Bowl - 13.25 Cups
VL-CB023-MD	102	17	VL MD CRK BOWL - RUNNING CHANGE TO NEW COLOR
VL-CB023-SM	6	1	VL SM CRK BOWL - RUNNING CHANGE TO NEW COLOR
VL-DB017	204	17	VL Double Diner Pet Bowl - 6.25 Cups
WP-00020-50	30	15	50 LB STORAGE
VL-PS-GREY	32	2	VL Pet Food Scoop - Grey
WP-00020-04	52	13	4 LB STORAGE
WP-00020-10	188	47	10 LB STORAGE
WP-00020-25	102	51	25 LB STORAGE
VL-DD-ECO-10	3	1	VL Double Diner Pet Bowl - 13 Cups

Total Shipped: 813 Pcs
Total CTNS: 182 CTNS
Total G.W.: 1101 LBS

1/8/24, 1:55 PM



OLIVET

INTERNATIONAL INC
11015 Hopkins Street, Mira Loma, CA 91752
TEL: (951) 681-8888 FAX: (951) 749-0218

Packing Slip

Invoice Date 2024/01/05	Invoice No. U230158879
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Delivery No.
11354716

Bill To: WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	Ship To: WAL-MART DC 6020A-ASM/DIS 4224 KETTERING ROAD BROOKSVILLE, FL, 34602 US
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P.O. Number 8180266700	Vendor No.	Dept. No 00009	Store No.
Freight Terms	Ship Date 2024/01/05	F.O.B. FOB FAYETTEVILLE	Shipp Method GTSK
Item Code	Quantity	Carton Packing	Description
OT-10Q-US	28	7	OT 10Qt Cooler Promo
OT-TS-US	36	6	Bucket Top Toilet Seat
OT-30Q-US	18	9	OT 30Qt Cooler Promo

Total Shipped: 82 Pcs
Total CTNS: 22 CTNS
Total G.W.: 249 LBS

1/8/24, 1:55 PM

DC#: DC 6020

TRAILER CONTROL RECORD: 1318261

01/08/2024 08:07

24530616

01/08/2024 08:30

ARRIVAL D/T

94950

APPT TIME

TRAILER#

DELIVERY#

CARRIER

INTACT: Y

ARRIVAL INFORMATION

INBOUND SEAL #: 44202420
AP ASSOCIATE: FOLANGS
ACTUAL REEFER TEMPS:
SET REEFER TEMPS:
SEALED AT GATE: N
CURRENT SEAL #: 44202420
ZONE1: ZONE2: ZONE3:
ZONE1: ZONE2: ZONE3:
REEFER FUEL LEVEL:
LOAD ID#: 31350745

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: DIST TRACTOR#: 729 DELIVERY COMMENTS: vs ap mft 88

RECEIVING DOCK

DOOR#: 88
UNLOADER: 10K025g
ASSIGNED BY:
DRIVER ARRIVAL AT WINDOW:
UNLOAD START TIME:
CLOSED BY:
UNLOAD END TIME:
PAPERWORK AVAILABLE AT WINDOW:
MEATON
01/08/2024 08:28
01/08/2024 08:34
01/08/2024 11:22
01/08/2024 13:55

TRAILER EMPTY: Y (IF NO COMPLETE RETURN FIELDS)

RETURN/TRANSFER

REASON:

RETURN CONTENTS:
DESCRIPTION: vs ap

RE-ENTRY

SEAL INFORMATION

SEALED BY:

SEAL #:

RECEIVING OFFICE

TRAILER RELEASED BY#: VDSIMMO

OUTBOUND INFORMATION

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

Export to PDF Export to Excel Cancel

DATE:		SHIP FROM		BILL OF LADING						
Name: Address: City/State/Zip: SID#:		EOTECH CONSUMER PRODUCTS CO OLIVET INT'L INC. 1901 EAST BORICK DRIVE FAYETTEVILLE, AR 72701 31350745		Bill of Lading Number: Load#: APPT:						
Name: Address: City/State/Zip: CID#:		WAL-MART DC 6020R-REGULAR 4224 KETTERING ROAD BROOKSVILLE FL 34602 THIRD PARTY FREIGHT CHARGES BILL TO:		CARRIER NAME: Trailer number: Seal number(s): SCAC: Pro number:						
ARRIVE TIME: DEPARTURE TIME:		Location #:		60-TO SOLUTIONS INC. W9950 7420 6TSK BAR CODE SPACE						
SPECIAL INSTRUCTIONS: PLEASE LOAD HIGH AND TIGHT				Freight Charge Terms: (weight charges are prepaid unless marked otherwise) Collect X 3rd Party Master Bill of Lading, with attached underlying Bills of Lading						
CUSTOMER ORDER NUMBER		# CASE	WEIGHT	PALLET/ SUP (CIRCLE ONE)	MUST DELIVER BY DATE	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Depot Number	Cube	Additional Shipper Info
413004579A	182	1185	(N)	01/10/2024	06020	0033	0008	U230158838	339	U230158838
8180266700	22	209	(N)	01/10/2024	06020	0033	0009	U230158916	72	U230158916
6079815882	197	1165	(N)	01/10/2024	06020	0033	0010	U230158936	299	U230158936
312994063	53	1366	(Y)	01/10/2024	06020	0033	0011	U230158959	383	U230158959
1079701170	23	120	(N)	01/10/2024	06020	0033	0020	U230159006	22	U230159006
3629347417	652	3660	(Y)	01/10/2024	06020	0033	00074		1335	
DC 6020 DATE 1/8/24										
PO#										
FREIGHT BILL RECEIVED IN FULL										
TRLR#										
TOI CS REC										
TOI PLTJS										
TOTAL CASES REJECTED										
REASON										
REC'D BY										
DRIVER HELPED UNLOAD:										
GRAND TOTAL		1129		7905		CARRIER INFORMATION				
HANDLING UNIT	QTY	TYPE	PACKAGE	WEIGHT	H.M.	COMMODITY DESCRIPTION				
182 CTN	182	CTN	1185	(X)	PET BOWL					
22 CTN	22	CTN	209		COOLER					
197 CTN	197	CTN	1165		HT OIL/DRAIN PAN					
53 CTN	53	CTN	1366		STORAGE & CABINET					
23 CTN	23	CTN	120		MS 4PC REC ACC SET					
652 CTN	652	CTN	3660		LUGGAGE					
GRAND TOTAL		1129		7905		GRAND TOTAL				
						COD Amount \$				
						Fee Terms: Collect Prepaid: Customer check acceptable;				
						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				
						SHIPPER SIGNATURE / DATE				
						Trailer Loaded: Freight Counted:				
						(X) By Shipper (X) By Driver/pallets said to () By Driver/Pieces				
						CARRIER SIGNATURE / PICKUP DATE				
						Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under penalty that the DOT emergency response guidebook or equivalent documentation is in the vehicle. Properly described above is located in good order, except as noted.				

A yellow pushpin is pinned to the top right corner of the page.

PUSH
TO
SUPPLY

1/8/24, 1:55 PM



OLIVET

INTERNATIONAL INC.
11015 Hopkins Street, Mira Loma, CA 91752
TEL: (951) 681-8888 FAX: (951) 749-0218

Packing Slip

Invoice Date 2024/01/05	Invoice No. U230158916
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Delivery No.
11354753

Bill To: WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	Ship To: WAL-MART DC 6020A-ASM DIS 4224 KETTERING ROAD BROOKSVILLE, FL, 34602 US
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P.O. Number 8579815882	Vendor No.	Dept. No. 00010	Store No.
Freight Terms	Ship Date 2024/01/05	F.O.B. FOB FAYETTEVILLE	Shipp Method GTSK
Item Code	Quantity	Carton Packing	Description
12OTOB-2021	810	81	12OT OVAL BUCKET
4GBGS-19-BLUE	108	54	AD 4 GAL BKT & GRID
HTSQF-2020	310	31	HT Super Quick Funl
HTLEF-2020	60	5	HT Large Engine Funl
7QDP-19-BLK	312	26	HT OIL/DRAIN PAN

Total Shipped: 1600 Pcs
Total CTNS: 197 CTNS
Total G.W.: 1191 LBS

