



**Bill to:**  
MEGACORP LOGISTICS  
PO BOX 1050,  
WRIGHTSVILLE BEACH,  
NC,  
28480

Invoice Date: 01/13/2024  
Invoice #: 1757395  
Terms: NET 30  
Due Date: 02/13/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/12/2024		19320 Airbase Rd, Wagram, NC, USA - 973 State Highway 30, New Albany, MS, USA			
			1	\$1,350.00	\$1,350.00

TOTAL
\$1,350.00

**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 RATE CONFIRMATION

**MCL PO # 1757395**

**DRY**

**BROKER: Derek Zenk**

8599820345 X 2161

teamzenk@megacorplogistics.com

Date: 1/11/24 1:43PM

### Load Information

PICKUP DATE: 01/12/2024 TIME: 12:00  
DELIVERY DATE: 01/13/2024 TIME: 16:00  
TRAILER TYPE: **Van**  
TRAILER SIZE: 53FT  
MILES: 655.69  
WEIGHT: 12816

### RATE

Amount	Description	Total
\$1350.00	Flat	\$1350.00
		<b>\$1350.00</b>

### Load Products

Name

Paper Products : Tissue Products : Tissue

### Advances

Type	Issued	Amount
------	--------	--------

### Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: EDWARD

Driver Cell: 7727732313

Driver 2:

Driver Cell:

Dispatcher: BILL

Phone: 6304857370

Email

:

### STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	PU#	Products
1	Pick	1/12/2024 12:00		CASCADES WAGRAM, 19320 AIRBASE RD	WAGRAM, NC 28396		

### Special Instructions

1	Pick	FINISHED PRODUCT DELIVERIES (TISSUE) ARE STRICT AND CANNOT BE MISSED. TRAILERS MUST BE 18 YEARS OLD OR NEWER FOR FINISHED PRODUCT (TISSUES) OR WILL BE REJECTED					
---	------	---	--	--	--	--	--

ID	Type	Sched Date & Time	Notes	Shed, Address	City, State, Zip	DEL#	Products
1	Drop	1/13/2024 16:00		WAL MART, 973 STATE HIGHWAY 30 W	NEW ALBANY, MS 38652		

### Special Instructions

-----All Cascades Facilities-----  
All drivers must have/wear proper PPE while at any Cascades facilities. NO SMOKING ON SITE or drivers will be expelled. All Cascades carriers must have straps or load bars when picking up or delivering a load from a supplier at a Cascades facilities.

All loads must be secured, if necessary, to prevent shifting during transit.

-----Checklist After Booking-----

**\*FOOD GRADE PAPER PRODUCT OR PACKAGING MATERIAL\***

- 53ft dry van only. Swing doors, no roll up doors. No liftgates. NO REEFERS.
- Trailer must be clean, dry (no moisture or quick dry) and odorless. No holes, no light coming through, no debris or cracks in floor or loose rivets. Trailer in good condition or it will be rejected.
- Walmart does not accept Amazon trailers. Carriers rejected by Walmart for having an Amazon trailer are responsible for the crossdock fee and late/reschedule fee.
- Finished paper requires 17 year or newer trailer on the manufacturing plate and raw material requires 9 years or newer trailer based on the manufacturing plate **\*NOT THE MODEL YEAR\***
- Some facilities accept the trailer registration if the plate is not legible. **\*PICKUPS OR DELIVERIES AT THE MILL 1200 FOREST ST. EAU CLAIRE, WI - MUST HAVE LEGIBLE MANUFACTURING PLATE\***
- No leased or rental trucks. DOT must match the company booked on the rate confirmation. If the team finds that the truck is leased on, we might have to recover the load depending on the facility. Most facilities do not allow leased trucks due to insurance restrictions.
- Trucker Tools or FourKites CarrierLink tracking is required and drivers who refuse the tracking could be fined by customer.
- \*Pickup and delivery times are strict unless otherwise stated by our team. PLEASE DO NOT ATTEMPT TO ARRIVE EARLY TO ANY PICKUP OR DELIVERY APPOINTMENTS WITHOUT CONSULTING US.**

-----Requirements Before Loading or Arriving at Shipper-----

- We will send the driver a text at least one day before the load or after sending the rate confirmation if same day.
- The driver must send a picture of the trailer manufacturing plate to confirm the year and the side of the truck to confirm the MC#/DOT# before we can send the pickup number.
- Driver must call for dispatch two hours before their scheduled pickup or by 10am the day of the load - whichever is early - to get dispatched.
- Loads that are not dispatched on time without adequate reasoning risk the possibility of being pulled by the customer.
- Pickups accruing 09:00 EST or earlier need to be verified the day prior to loading or risk the possibility of being pulled by the customer.
- Customer requires that pickup numbers be sent only after we have received the pictures from the driver and the driver is empty with a confirmed ETA to the shipper.

-----Requirements During and After Loading-----

- Driver is responsible for checking the BOLS to ensure the PO# and delivery matches.
- Driver is responsible for ensuring the load is secured properly. Load locks or straps and a seal. Even if the shipper does not require these, please do so to avoid any issues with the receiver.
- Delivery is strict by appointment. Do not go in early unless given permission by the team.
- Must have BOL signed by shipper/receiver with stamped in/out date and time for detention.
- Each facility has different detention policies but if we run into any issues the customer's policy starts after 4 hours.
- To get detention approved by the shipper/receiver, MegaCorp needs to submit a formal request for pre-detention 1.5 hours after the scheduled appointment time and a formal request with the total detention amount requested by 12:00 EST the next business day. This includes the signed BOL.
- To ensure the requests are made on time, the broker team needs to be made aware of the drivers wait time 1.5 hours after the appointment time and the carrier needs to request detention by 10:00 EST next business day.
- **THE CUSTOMER MAY REFUSE DETENTION TO CARRIERS WHO REFUSE TO TRACK USING TRUCKER TOOLS OR FOURKITES CARRIER LINK.**

-----Breakdowns, Restacks, Rejected Trailer, etc.-----

- Driver is responsible for ensuring that the load is secured properly. If the product shifts or tips and requires any reworking, the carrier is responsible for the fee and any subsequent late delivery fines.
- Any breakdown resulting in a missed delivery will need a repair receipt or proof of breakdown within 24 hours of the truck/trailer being fixed to appeal any penalties resulting from the breakdown.
- If a trailer is refused by a receiver due to the trailer restrictions, that carrier is responsible for any additional charges to ensure the product is delivered within the time allotted by the receiver.

-----Delivery Requirements PLEASE READ-----

- Deliveries are MANDATORY to arrive on the scheduled date and time shown on the Rate Confirmation provided by the broker - unless approval is given by the team.
- Do not call the receiver to change delivery. If you arrive to the facility a day early to sleep on site, please do not allow them to take the load early. The receiver's corporate offices will fine us.
- Any EARLY or LATE deliveries may be subject to a 3%-5% fine of the total commodity value (usually between \$500-\$1000 but could be higher) unless approval is given by the broker team. Fines are issued by the receiver's corporate transportation managers.

\*\* DELIVERIES TO ESSENDANT, STAPLES, AND SYSCO HAVE 30 MINUTES GRACE PERIOD EARLY OR LATE.

\*\* WALMART DOES NOT GUARANTEE ANY GRACE PERIOD. IF YOU ARE RUNNING BEHIND, PLEASE CALL US SO WE CAN ADDRESS IT WITH THE SHIFT MANAGER \*\*

\*\* DELIVERIES OF WAGRAM TISSUE AND EAU CLAIRE RAW MATERIAL HAVE NO GRACE PERIOD \*\*

-- Please ensure that the delivery POD is stamped with an in and out time. If the POD are not marked and we are unable to confirm the times with the receiver, the load will be paid minus the maximum fine possible for the receiver. After we can confirm whether there will be a fine (usually 60-90 days) we will release the amount still owed.

-- If a load is delivered early or late and it was agreed to pay a "layover" or "guaranteed delivery fee" due to a later delivery time or extra transit day, then it will result in a loss of the layover or guaranteed delivery in addition to any early delivery fees.

-----POD and Lumpers-----

-- All POD must be submitted to the Team Zenk email within 72 hours of delivery to not delay billing.  
-- \*Walmart\* POD must contain 4 pages - "Proof of Delivery/Delivery Confirmation Report" / "Trailer Control Record" / and two pages from the shipper. WALMART NO LONGER SENDS PAPERWORK AFTER THE DRIVER LEAVES THE FACILITY.

-- Money codes can be issued 24/7 for lumpers (or any advances) at 859-982-0345

-- Whether paid for with money code, or paid by carrier to get reimbursed, POD AND LUMPER RECEIPT MUST BE SUBMITTED TO TEAM ZENK WITHIN 24 HOURS OF DELIVERY. Otherwise, we may be rejected for reimbursement by the receivers.

\*\*\*\*\*Reminders that have been overlooked by other partners\*\*\*\*\*

\* Loads that deliver EARLY are subject to fines from the customer (3%-5% commodity value could be \$600-\$1000 or more) just like late deliveries.

\*\*We only fine carriers if we are fined by the receiver. We repeat this multiple times to try and protect you! WE DON'T LIKE FINING FOR EARLY DELIVERY AND THAT MONEY DOESN'T GO TO US BUT TO THE RECEIVER, however we will not pay any fines for carriers disregarding our warnings.

\*\* Fines are assessed by the receiver and customer and could potentially take 3 months or more to be resolved.

\* All trailer manufacture dates must be 17 years or newer for finished paper product (tissue) and 9 years or newer for any other product

\* Loads picking up or delivering to the Mill 1200 Forest St. Eau Claire, WI require that the manufacturing plate on the trailer is legible.

\*Walmart requires 4 Pages of POD to pay our loads. (Walmart will not provide paperwork after leaving.)

1. "Delivery Confirmation Report" also called "Proof of Delivery" – from Walmart

- This shows the PO delivered and any OSD or rejections.

2. "Trailer Control Record" – from Walmart

- This shows all the appointment time information and unloading times.

- Walmart in Arcadia, FL is the only location not using this page.

3. Page 1 with "Cascades" at the top – from the shipper

- Shows the pickup number and delivery information.

4. Page 2 with "Cascades" at the top – from the shipper

- Shows product codes on the load and shipper signatures.

\*\*The Walmart sticker signed by the driver is not a replacement for any of these pages.

\*\*\*\*\*DO NOT BREAK SEAL\*\*\*\*\*

All Carriers who pickup product on behalf of MegaCorp Logistics, are required to assume all responsibilities for the freight on the trailer as well the full value of the freight during the transit time. If you have questions pertaining to the value of a MegaCorp Logistics load, please contact your MegaCorp Account Manager for details prior to picking up the load.

This rate confirmation is an agreement between MegaCorp Logistics and carrier hired to haul the stated Load at the indicated rate. This load is not to be dispatched or double brokered. **All accessorial charges must have prior authorization.** Carrier must notify broker 1 hour before detention begins to accrue. Detention is on a per load basis and the carrier must get the agreed amount in writing. Truck ordered not used (TONU) fees will not be paid unless the driver has been dispatched by a MegaCorp Account manager. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation is inclusive of all charges and supersedes any tariff and/or any schedule of rates of Carrier. Carrier's use of pro-stickers or any other shipping document showing rates shall be void.

\*\*\*Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with in-use requirements of California's TRU regulations. (has to do with air resources/regulations)

## TERMS AND CONDITIONS

1. This load/rate confirmation is incorporated by reference into the Broker/Carrier Agreement and any revisions between the parties.
2. Drivers assigned to deliver the freight must have sufficient hours of service to comply with applicable FMCSA hours of service regulations.
3. All drivers are required to check call everyday (including Sat. Sun. and Holidays) between 8:00 AM and 9:00 AM eastern time.
4. Seals should be noted and signed on BOLs. When load is sealed, the driver/carrier cannot break any seal, or there will be a claim charged to the carrier. Driver must have a minimum of 2 load locks to secure the load. After hours, drivers are required to inspect load before truck is legally sealed. Do NOT break seal.
5. Trucker Tools and/or Fourkites GPS Tracking is a requirement for all carriers.
6. Carrier/driver is responsible for loading properly. The load must be secured prior to leaving the facility. All issues should be noted on the BOLs. If BOLs state overages, shortages, or damages, do not leave the receiver without calling MegaCorp. Carrier will be responsible for any OS&Ds not reported. Contact MegaCorp immediately if any concerns.
7. In-order to satisfy the specifications of the shipper, consignee, or beneficial owner of the freight any information supplied by the broker verbally or in writing may include but is not limited to routes, pick- up and delivery times, dates, special freight handling requirements such as bracing and blocking, dimensions, and weight.
8. The carrier assumes full responsibility for the means and manner of loading with securing the freight and the conduct and performance of its driver. In the event a shipper denies carrier access to the loading process or observation of process the bill of lading shall be marked (SLC) shipper load and count. Only in this event the carrier shall not be liable for any cargo damage that resulted in improper loading by the shipper.
9. All drivers are subject to direction, control, and supervision of carrier/dispatcher and not the Broker.
10. Once a load is delivered in full, the carrier is responsible for immediately supplying the broker with the receiver signed BOLs.
11. As a matter of due diligence, if any vehicle being used by Carrier is not 100% wholly owned, upon request by Broker and prior to transporting any freight hereunder, Carrier will furnish a copy of the lease agreement or rental agreement between both parties, the last four digits of the truck's vehicle identification number, as well as proof of insurance for said truck.
12. By signing this load/rate confirmation agreement (and/or transporting the shipment, even if it is not signed), the rate price above shall be final.
13. All carriers hauling produce commodities must pulp product if shipper allows driver to do so. If any temperature differentials of **plus (+) 2** degree or minus (-) 2 degrees, the driver must report the temperature immediately to a MegaCorp broker. (all reefer loads must have a downloadable trailer)

#### FUEL INFORMATION

1. Advances are limited to 40% of the line haul rate, not to exceed \$3000 and no more than \$1000 per 24-hour period.
2. A fee of \$25.00 for all fuel advances will be deducted from your invoice for each fuel advance.

#### ACCOUNTING INFORMATION

1. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange, and they do not.
2. If a lump sum fee is added to the rate sheet it is only an **estimate** and is not **IN ADDITION** to the flat rate.
3. A restack will need prior approval from the broker and pictures provided immediately. If procedure is not followed, carrier may risk restack fee not being reimbursed.
4. All quick pay fees are subject to change at any time without prior notification. If you are quick pay options in your set-up packet and are currently set-up as a quick pay carrier, email your paperwork to quickpay@megacorplogistics.com or fax it to 859-538-3281.
5. To process a normal payment (30 days), the paperwork including your **invoice, BOLs** and any **accessorial fees** related to the load needs to be submitted within **2 weeks** unless otherwise noted under Special Instructions. The BOLs must be legible and full pages. If an advance for unloading is issued and the receipt/receipts are not provided with your invoice and BOLs this will result in a short payment. Email your paperwork to ap@megacorplogistics.com in PDF format or fax it to 859.538.1673
6. If original BOLs are required, please mail paperwork to MegaCorp Logistics, PO Box 1050, Wrightsville Beach, NC 28480. Physical address for overnight delivery, 1011 Ashes Drive, Wilmington, NC 28401.
7. If you do not have access to email documents, they may be sent to Transflo. Transflo is available at most major truck stops. A convenience fee of \$3.00 will be deducted from your final payment for each instance that Transflo is used within each load. Please use our code, "MGPG" to send documents using Transflo.
8. As a courtesy we have auto generated emails that will inform you if paperwork is missing and we also have a web portal that you can access to view your loads and the paperwork on file. You can upload to our web portal any missing paperwork.  
**Close out date is 30 days.** <https://megaweblite.megacorplogistics.com/Account/RequestCarrierAccess>.

\*\*\*\*Please sign and return by email or fax (859) 538-3347) a copy of this rate confirmation to MegaCorp Logistics, LLC indicating your agreement with these terms. If not returned by the time the freight is pickup, you agree to be bound by these terms.

\*\*IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 538-1344\*\*

Derek Zenk

MCL REPRESENTATIVE SIGNATURE

Bill Carson

CARRIER REPRESENTATIVE SIGNATURE

"Our goal at MegaCorp is to be your #1 Broker. We want you to have the best experience and we would like you to consider reloading with us. If you have any questions or concerns. please contact our Carrier Services Department at [carrier.services@megacorplogistics.com](mailto:carrier.services@megacorplogistics.com) or 910.332.0820 ext. 1234.





CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

Bill of Lading  
83777123

**Ship-to party: 409191**  
WALMART DC 6072  
973 STATE HIGHWAY 30 W  
NEW ALBANY MS 38652-8909  
USA

**Sold-to party: 114918**  
WALMART STORES, INC.  
702 SW 8TH ST  
BENTONVILLE AR 72712-6209  
USA

<b>Information</b>	
Shipping Date	2024-01-12
Our Order Number	2056487
Customer PO	2679364876
Incoterm	DDP NEW ALBANY
Gross Weight	14,667.88 LB / 6,653.24 KG
Net Weight	12,816.00 LB / 5,813.24 KG
Volume	2,850.24 FT3

<b>Shipping information</b>			
Shipment No.	22475085	Planned Customer Delivery Date	2024-01-13 16:00
Load no.	77050414	Receiver Phone	662 538-4000
Shipping Condition	Truck FTL Prepaid	VICS#	77191300837771238
Trailer No.	289472		
Seal No.	0168517		
Carrier	122394 - RYDER CARRIER MANAGEMENT SERVI		
Subcontract carrier	126677 - MEGACORP LOGISTICS LLC		

<b>Origin of Shipment</b>	<b>Phone</b>	<b>Fax</b>
CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US	910 369-3000	910 369-3050

<b>Appointment comments</b>	<b>Appointment reference</b>
	24696646

**Appointment instructions**

**\*\*REQUIRED\*\*** Email SCAC change request to CGT\_Walmart\_USA@cascades.com.#

Needed info: Walmart PO#, company SCAC code, <( > & < )> appt type needed (LIVE# or DROP). Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details. Driver can be rejected at delivery if this step is missed. Deliveries must arrive on the MABD.# Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred. The only appt carriers can change are pickups.

**Delivery instructions**

Stretch wrap, pallet labels. Ship on PECO pallets. When awarded a Walmart load a "SCAC Change Request" must be sent to CGT\_Walmart\_USA@cascades.com providing the 10-digit Walmart PO#, carriers company SCAC code and preferred appt type (LIVE or DROP). Cascades will then change the load in Retail Link and advise when it has been updated. If this step is missed the driver could be rejected at delivery.

\*Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details.

\*No scheduling needs to be done by the carrier; Walmart delivery appts are preset on their MABD (Must Arrive By Date). The only appt carriers can change are pickups. If loads deliver anytime aside from the preset MABD # Cascades will incur fines.

**Shipment instructions**

Deliveries must arrive on the MABD. Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred.

<b>Total Shipped</b>	<b>Weight</b>	<b>Quantity Pallets RETURNED</b>
30 PAL PECO L48 X W40IN (6400074)	1,851.89 LB	PAL PECO L48 X W40IN (6400074)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7768 RT GREAT VALUE 6/4/110/2 WH FSC Mix Credit NC-COC-006437	575783027	5,760 EA	5,760 EA	960 CS	12,816.00 LB	2,678.40 FT3
	<b>Handling Unit</b>	<b>Total 30</b>					
	17050123123110324230, 17050124010104573798, 17050124010104582048, 17050124010108454541,						





CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA

Bill of Lading  
83777123

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
	17050124010108464096,17050124010108551275, 17050124010109134976,17050124010109241517, 17050124010109270668,17050124010109274187, 17050124010109291371,17050124010109491293, 17050124010109501018,17050124010110102423, 17050124010110111914,17050124010110273612, 17050124010110292540,17050124010111115814, 1705012401011125471,17050124010111395185, 17050124010111432040,17050124010112005651, 17050124010112453063,17050124010112472116, 17050124010114283134,17050124010114292818, 17050124010114302468,17050124010114321420, 17050124010115061907,17050124010115071571						
TOTAL			5,760 EA	5,760 EA	960 CS	12,816.00 LB	2,678.40 FT3

All claims must be made within 5 working days following receipt of this slip. All return of goods must be authorized by our head office. 1-1/2 % interest (18% annually) on the past due account.

Shipper Signature

Trucker Signature

Receiver Signature

Arrival Hour

Departure Hour

Mill

Arrival Hour

Departure Hour

Customer



The mark of  
responsible forestry

Only the products that are  
identified as such on this  
document are FSC® certified



TRAILER CONTROL RECORD: 1820211

DC#: DC 6072

289472	MGP	24696646	01/13/2024 16:00	01/13/2024 14:56
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 168517	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: 707	CURRENT SEAL#: 168517	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 198360191

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 759	DELIVERY COMMENTS: cm
---------	------------------	-----------------	---------------	-----------------------

## RECEIVING DOCK

DOOR#: 220	ASSIGNED BY:	CLOSED BY: 465
	DRIVER ARRIVAL AT WINDOW: 01/13/2024 15:13	UNLOAD END TIME: 01/13/2024 17:31
UNLOADER: mmcotte	UNLOAD START TIME: 01/13/2024 17:25	PAPERWORK AVAILABLE AT WINDOW: 01/13/2024 17:36

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

## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

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

## RECEIVING OFFICE

TRAILER RELEASED BY#: 465
---------------------------

## OUTBOUND INFORMATION

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

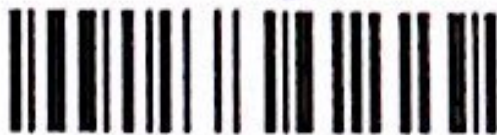
[Export to PDF](#)[Export to Excel](#)[Cancel](#)



Equip ID	289472	Status	AP
Equip Arrival	01/13/24 1456	Temp1	
Carrier	MGP	Temp2	
Seal	168517	Temp3	
Reseal		Fuel Lvl	75
Door/Zone	Sub1 220	Dept	SCGR
Del Date	01/13/24 1600	Type	DRY 53' SWFT

I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations.

Driver Signature



Delivery# 24696646

DC 6072



CASCADES TISSUE GROUP - SALES  
A DIVISION OF CASCADES HOLDING US INC.  
19320 AIRBASE RD  
WAGRAM NC 28396  
USA



Bill of Lading  
83777123

Ship-to party: 409191  
WALMART DC 6072  
973 STATE HIGHWAY 30 W  
NEW ALBANY MS 38652-8909  
USA

Information	
Shipping Date	2024-01-12
Our Order Number	2056487
Customer PO	2679364876
Incoterm	DDP NEW ALBANY
Gross Weight	14,667.88 LB / 6,653.24 KG
Net Weight	12,816.00 LB / 5,813.24 KG
Volume	2,850.24 FT3

Sold-to party: 114918  
WALMART STORES, INC.  
702 SW 8TH ST  
BENTONVILLE AR 72712-6209  
USA

Shipping information			
Shipment No.	22475085	Planned Customer Delivery Date	2024-01-13 16:00
Load no.	77050414	Receiver Phone	662 538-4000
Shipping Condition	Truck FTL Prepaid	VICS#	77191300837771238
Trailer No.	289472		
Seal No.	0168517		
Carrier	122394 - RYDER CARRIER MANAGEMENT SERVI		
Subcontract carrier	126677 - MEGACORP LOGISTICS LLC		

Origin of Shipment	Phone	Fax
CTG WAGRAM, 19320 AIRBASE RD, WAGRAM, NC, US	910 369-3000	910 369-3050

Appointment comments	Appointment reference
	24696646

Appointment instructions  
\*\*REQUIRED\*\* Email SCAC change request to CGT\_Walmart\_USA@cascades.com.#

Needed info: Walmart PO#, company SCAC code, (>&<)> appt type needed (LIVE# or DROP). Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details. Driver can be rejected at delivery if this step is missed. Deliveries must arrive on the MABD.# Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred. The only appt carriers can change are pickups.

Delivery instructions  
Stretch wrap, pallet labels. Ship on PECO pallets. When awarded a Walmart load a "SCAC Change Request" must be sent to CGT\_Walmart\_USA@cascades.com providing the 10-digit Walmart PO#, carriers company SCAC code and preferred appt type (LIVE or DROP). Cascades will then change the load in Retail Link and advise when it has been updated. If this step is missed the driver could be rejected at delivery.

\*Once updated, carrier must look the load up (by PO#) in Scheduler 2.0 through Retail Link to review appt details.

\*No scheduling needs to be done by the carrier; Walmart delivery appts are preset on their MABD (Must Arrive By Date). The only appt carriers can change are pickups. If loads deliver anytime aside from the preset MABD # Cascades will incur fines.

Shipment instructions  
Deliveries must arrive on the MABD. Under no circumstances can deliveries be early and only can be late after Cascades approval of date change otherwise fines will be incurred.

Total Shipped	Weight	Quantity Pallets RETURNED
30 PAL PECO L48 X W40IN (6400074)	1,851.89 LB	PAL PECO L48 X W40IN (6400074)

Item	Material/Description	Cust. Material No	Ordered Quantity	Shipped Quantity	Shipping Units	Net Weight Total	Volume
10	7768 RT GREAT VALUE 6/4/110/2 WH FSC Mix Credit NC-COC-006437	575783027	5,760 EA	5,760 EA	960 CS	12,816.00 LB	2,678.40 FT3
	Handling Unit	Total 30					
	17050123123110324230, 17050124010104573798, 17050124010104582048, 17050124010108454541,						