



Bill to:  
Sajacks Freight  
,  
,  
,

Invoice Date: 01/22/2024  
Invoice #: 9008035  
Terms: NET 30  
Due Date: 02/22/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
01/19/2024		705 S Williams St, GENEVA, IN 46740 - 45346 Parkway BLVD, ROBERT, LA 70455			
			1	\$2,400.00	\$2,400.00

<b>TOTAL</b>
\$2,400.00

**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 Confirmation \*\*\*

Sajacks Freight  
Maria Stein, OH 45860  
1989 Kremer Road  
419-925-1515 Fax 863-884-1570



Page 1

9008035

**Carrier:** BRZ  
Burbank IL 60459  
**Date:** 01/19/2024

**Contact:** Steve  
**Phone:** 708-303-5150  
**Fax:**  
**Driver Name:**

**Order**  
**Order:** 9008035  
**Miles:** 926.0  
**Temp:**  
**BOL:** 1755328  
**Commodity:** Dry Food Goods  
**Weight:** 41662.0  
**Trailer:** Van or Reefer (DAT)  
**Reference:**

**PU 1** Name: Red Gold Date: 01/19/2024 1000  
Address: 705 S Williams St  
GENEVA IN 46740 Contact: Main  
Phone: 260-368-9017 x3606 Drvr Ld/Unld: No driver loading or unload  
Reference Number: P8 1755328 / 1529249714

**SO 2** Name: WALMART HAMMOND DC Date: 01/22/2024 0830  
Address: 45346 Parkway BLVD  
ROBERT LA 70455 Contact:  
Phone: Drvr Ld/Unld: No driver loading or unload  
Reference Number: DO 24845694

**Payment**  
**Carrier Freight Pay:** \$2,400.00  
**Total Carrier Pay:** \$2,400.00

**Instructions**

Red GOld - Clean 53' food grade trailer.  
Two load locks required

Pickup ASAP

**Agreement** Please sign and send back to **Kyle Stahl**  
**Phone** 419-925-155  
**Email** kyle@sajacks.com  
**Cell** 614-809-4565  
**Fax** 863-884-1570

*Luke Miche*

\*\*\* FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE \*\*\*

Send all papaerwork and invoice info to billing@sajacks.com

\* Driver Must report any overages, shortages of damaged product immediately.

H03257

**XTRA**  
LEASE

**XTRA**  
LEASE

**101"**  
INSIDE WIDTH

500-3275

1994-1995, followed by the 1996-1997 season and finally, in effect, as the 1997-1998 season of the 1997-1998 Bill of Lading.

[illegible]

1000

00000009816873

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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11024

100

101

DATE SUBMITTED:

FROM RED CLOUDS

AT South Williams St. Geneva, IN 46740

CONSIGNEE AND DESTINATION Wal-Mart HYDC 6057 45346 Parkway Blvd. Robert LA 70455 USA	CARRIER		DELIVERY DATE
	BRZ	BRZ	0
	CAR VEHICLE DETAILS - NUMBER		DELIVERY TIME
	608 -HO3257		0
	Seal # F3226853		

CUSTOMER	LOAD#	CUSTOMER PO NUMBER	SHIP TO	CO.	PPD
2582	286303	1528249714	SAJOTR		X

ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO COMA)
1755328	1691.000	CANNED TOMATO PRODUCTS	41622.845
		Pallets IN OUT	
		CHEP 0 19	
	NMFC IT#073227-00, Canned Goods, c#60 EXITED FROM GENEVA IN 46740 FL 2030		
<p>PROTECT FROM FREEZING AND EXTREME TEMPERATURES</p> <p>Case Total: 1691.000</p>			

Current Total	1001,000
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<p>SHIPPING (CONTAINER) This is to certify that the above named materials are properly identified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</p>	<p>TITLE</p> <p>SIGN <i>X Samanta</i> 20 number +1822.845</p>	<p>THIS SHIPMENT IS COM- PLETELY SEALED</p>	<p>CORRECT WEIGHT UNIT</p>
---	---	---	----------------------------

1. Disposer's legitimacy in face of stamp: not a part of bill of lading approved by the International Commerce Commission.

1 The flow issues used for this shipment conform to the specified here and both in the two makers contribute there, and all other responsibility at the Commission's Foreign Consulate.

SHIPPER PER X Samantha Springer

LOAD CARRIER INFORMATION BY TRUCK DRIVER R2 slot L

**RED-GOLD**  
R-75 ACTA 4.1 Flashed, Insulating 480M-CORE

CHILDREN 1995: 1

100

## PACKING LIST

## PACKING LIST

ORDER NUMBER	SHIP DATE	PAGE
1755328	1/19/24	1 of 1

PURCHASE ORDER NUMBER
1529249714

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION		CARRIER	CARRIER CODE
Wal-Mart HVDC 6057 CHEP 6101017410 45346 Parkway Blvd. Robert LA 70455 USA		BRZ	BRZ
		CAR/VEHICLE INITIALS + NUMBERS	
		608 -HO3257	
		DRIVER NAME / OTHER INFO	
		JULIO CESAR	
		Seal #	F3228853

CUSTOMER	LOAD #	SHIP VIA	CHEP #
2582	286303	SAJOTR	6101017410

LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
1	GRVILW4NEL 078742434223	12/14oz Great Value Pizza Sauce 78742-43422*/ CASE CODE FZILW4CG400201	459.000
2	GRVMNP4 078742346342	12/23oz Great Value Marinara Pasta Sauce 78742-34634*/ CASE CODE FZMNP4CG401119 CASE CODE FZMNP4CG401123	1232.000

SHIPPER'S CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TITLE

SIGN X

Samantha Springer

Case Total:

1691.000

THIS SHIPMENT IS COR-  
RECTLY DESCRIBED.

I The Sign boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER  
PER: X

Samantha Springer

LOAD ON TRUCK AND VEHICLE PER TRUCK DRIVER L

CARRIER PER: X

1691.000

RED GOLD  
P.O. BOX 83 Elwood, Indiana 46036-0083

ORIGINAL









## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

## BILL OF LADING

RECEIVED. Subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff of this is a motor carrier shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

BILL OF LADING #	DATE	PAGE
000000001919822	1/19/24	1 of 1

DATE SHIPPED \_\_\_\_\_

## FROM RED GOLD

AT South Williams St. Geneva, IN 46740

CONSIGNEE AND DESTINATION Wal-Mart HVDC 6057 45346 Parkway Blvd. Robert LA 70455 USA	CARRIER		DELIVERY DATE
	BRZ		0
	CAR/VEHICLE INITIALS + NUMBERS		DELIVERY TIME
	608 -HO3257		0
	Seal # F3228853 <i>Intact</i>		

CUSTOMER	LOAD #	CUSTOMER PO NUMBER	SHIP VIA	COL	PPD	
2582	286303	1529249714	SAJOTR		X	

ORDER	QUANTITY SHIPPED	DESCRIPTION	WEIGHT (SUBJECT TO CORR)
1755328	1691.000	CANNED TOMATO PRODUCTS	41622.845
		Pallets IN OUT	
		CHEP 0 19	
	NMFC IT#073227-00, Canned Goods, cl60 EXITED FROM GENEVA IN 46740 FL 2030		
PROTECT FROM FREEZING AND EXTREME TEMPERATURES			
Case Total:	1691.000		

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

Per \_\_\_\_\_  
(Signature of Consignor)

If charges are to be prepaid write or stamp hereon "To be Prepaid."

PP

Received \$ \_\_\_\_\_  
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per \_\_\_\_\_  
(The signature here acknowledges only the amounts prepaid)

Agent or Cashier

\$ \_\_\_\_\_

C.O.D. SHIPMENT

C.O.D. Amt \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TITLE	THIS SHIPMENT IS CORRECTLY DESCRIBED.  CORRECT WEIGHT LBS.
	SIGN X <i>Samantha Zupringen</i> 41622.845	

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight".

† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

Note — Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \_\_\_\_\_

t The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

SHIPPER

PER. Y

LOAD CHECKED AND VERIFIED BY TRUCK DRIVER

Permanent post office address of shipper

RED GOLD  
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X

ORIGINAL

1





Equipment ID: 03257 Status: AP  
Equipment Arrival: 01/22/24 0805 Temp1:  
Carrier: SJKS Temp2:  
Seal: 3228853 Temp3:  
Re-seal: Fuel Lvl: 25  
Door/Zone: 6057 214 Dept: SCGR  
Drill Date: 01/22/24 0830 Type: 53' Dry Pit

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

Diver Signature: \_\_\_\_\_



Delivery: 24845694 DC: 6057



PACKING LIST

ORDER NUMBER 1755328	SHIP DATE 1/19/24	PAGE 1 of 1
PURCHASE ORDER NUMBER 1529249714		

FROM RED GOLD

At P.O. Box 83 Elwood, Indiana 46036-0083

CONSIGNEE AND DESTINATION Wal-Mart HVDC 6057 CHEP 6101017410 45346 Parkway Blvd. Robert LA 70455 USA	CARRIER BRZ	CARRIER CODE BRZ
	CAR/VEHICLE INITIALS + NUMBERS 608 -HO3257	
	DRIVER NAME / OTHER INFO JULIO CESAR	
	Seal # F3228853	

CUSTOMER 2582	LOAD # 286303	SHIP VIA SAJOTR	CHEP # 6101017410
LINE	RED GOLD ITEM / CUSTOMER ITEM NUMBER	ITEM DESCRIPTION / UPC # / CASE CODES	QUANTITY
1	GRVILW4NEL 078742434223	12/14oz Great Value Pizza Sauce 78742-43422*/* CASE CODE FZILW4CG400201	459.000
2	GRVMNP4 078742346342	12/23oz Great Value Marinara Pasta Sauce 78742-34634*/* CASE CODE FZMNP4CG401119 CASE CODE FZMNP4CG401123	1232.000

SHIPPERS CERTIFICATION: This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	TITLE SIGN X <i>Samantha Springer</i>	Case Total: 1691.000	THIS SHIPMENT IS CORRECTLY DESCRIBED.
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The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.	SHIPPER PER: X <i>Samantha Springer</i>	LOAD CHECKED AND VERIFIED BY TRUCK DRIVER <i>BRZ 2518 L</i>
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Permanent post office address of shipper

RED GOLD  
P.O. BOX 83 Elwood, Indiana 46036-0083

CARRIER PER: X *BRZ 2518 L*

ORIGINAL



## Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 2028759

DC#: DC 6057

03257	SJKS	24845694	01/22/2024 08:30	01/22/2024 08:05
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 3228853	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: twill11	CURRENT SEAL#: 3228853	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 198858273

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 608	DELIVERY COMMENTS:
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## RECEIVING DOCK

DOOR#: 214	ASSIGNED BY:	CLOSED BY: hnruffi
	DRIVER ARRIVAL AT WINDOW: 01/22/2024 08:27	UNLOAD END TIME: 01/22/2024 08:42
UNLOADER: jsmi193	UNLOAD START TIME: 01/22/2024 08:37	PAPERWORK AVAILABLE AT WINDOW: 01/22/2024 08:46

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#: hnruffi
-------------------------------

## OUTBOUND INFORMATION

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

Export to PDF

Export to Excel

Cancel



WALMART INC.  
DC 6057  
DELIVERY CONFIRMATION REPORT

Report Date 01/22/2024

User ID jsmi193

Delivery #	Trailer #	Carrier Code	Seal #	Arrival Date	Receiving Start Time	Receiving Stop Time	Driver Unload
24845694	03257	SJKS	3228853	01/22/2024 08:05:14	01/22/2024 08:37:31	01/22/2024 08:42:12	NO

## PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
1529249714	0	CALFED FINANCIAL CORPORATION	-	20	1,691	1,691	0	0	0	0	0

## PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
1529249714	1	550058384	00078742434223	VNPK	459	459	459	0	0	0	-	0	-	0
1529249714	2	576906566	00078742346342	VNPK	1,232	1,232	1,232	0	0	0	-	0	-	0

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