

**Bill to:**

CORPORATE TRAFFIC, INC.  
2002 SOUTHSIDE BOULEVARD,  
Jacksonville,  
FL,  
32216

Invoice Date: 02/05/2024

Invoice #: 11437461

Terms: NET 30

Due Date: 03/05/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/03/2024		2471 PALUMBO DR, LEXINGTON, KY 40509, US - 397319 W 3000 RD, OCHELATA, OK 74051, US			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**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**

The driver must call 904-224-7292 for dispatch.

Load #11437461

### Carrier

ROYAL3 INC  
DOT2828543  
MC# 944686  
PETER@ROYAL3INC.COM  
630-485-7370

### Driver

### Truck

**Number:**

**Trailer Number:**

### Shipment

**42,861** lbs (22 tons)  
**2,590** Pieces  
Trip Number: **745756**

### Required Equipment

53' DRY VAN

### Commodity

FOOD

### Shippers

1

326 - WT YOUNG LEXINGTON KY  
2471 PALUMBO DR  
LEXINGTON , KY 40509  
US

#### Arrive by:

*Earliest* - 02/03/24 01:00 PM

*Latest* - 02/03/24 01:00 PM

### Receivers

1

WAL-MART DC 7015  
397319 W 3000 RD  
OCHELATA , OK 74051  
US

#### Arrive by:

*Earliest* - 02/04/24 03:00 PM

*Latest* - 02/04/24 03:00 PM

## Notes

\*\*\*53' DRY VAN SWINGING DOORS REQUIRED FOR LOADING\*\*\*

\*TRACKING MUST BE SET UP OR NO ACCESSORIALS WILL APPLY\*\*

\*\*\*TRUCKER TOOLS TRACKING REQUIRED, IF NOT KEPT ON FOR THE DURATION OF THE TRIP, THERE IS A \$150 FINE\*\*\*

\*\*\*PRODUCTION SHIPMENT, MUST DELIVER AS SCHEDULED OR LATE CHARGES WILL APPLY FOR DOWNTIME IN PRODUCTION \$200 FEE\*\*\*

\*\*\*FOOD GRADE TRAILER REQUIRED\*\*\*\*\*

\*\*\*TRAILER MUST BE CLEAN, DRY, ODOR FREE\*\*\*

\*\*\*POSSIBLE LUMPER AT DELIVERY. CARRIER PAYS UP FRONT AND WE'LL REIMBURSE\*\*\*

\*\*\*SEAL MUST BE INTACT, IF FOR ANY REASON THE SEAL IS NOT INTACT UPON ARRIVING AT DELIVERY IT WILL BE REJECTED AND WILL RESULT IN A CLAIM\*\*\*\*\*

\*\*\*EMERGENCY # 228-219-4944

## Terms and Conditions

**Agreed Rates and Charges:** Pursuant to Paragraph (III) titled "Rates and Charges" of the existing contract between the parties this rate confirmation shall be a modification of and addendum to said contract. Parties hereby mutually agree to the charges stated below and applying only to the shipment identified below. This rate confirmation includes all accessorial charges and surcharges. Including but not limited to stop-offs, unloading, or fuel surcharges.

**Exclusive Use of Trailer:** Shipment is booked as 'Exclusive Use'. Putting additional Freight with this shipment is prohibited. If carrier violates this condition it is agreed that, at Corporate Traffic's sole discretion, carrier's settlement may be offset/reduced.

**OS&D / Unloading Fees:** All OS&D / Unloading must be approved by Corporate Traffic at time of occurrence. BOLs must be marked 'Driver Unload' and a receipt must accompany original invoice. We will not honor or pay unloading fees that do not accompany the original invoice. Failure to notify Corporate Traffic regarding OS&D will result in carrier being held 100% responsible. Carrier authorizes Corporate Traffic to deduct any claims from agreed rates/settlement.

**No Double Brokering:** Carriers must use own equipment. Violation of this will result in payment being made directly to the actual carrier performing the work with this agreement being voided and a \$2,000 penalty fee assessed against the violating carrier.

**Hours of Service:** The carrier acknowledges that driver has the available hours of service to make pickup and delivery as scheduled and will not require the Carrier to violate hours of service regulations as established by the FMCSA.

**FSMA Transporting Guidelines:** Carrier agrees and will ensure that shipments are being transported, pursuant to this Agreement, under conditions that are in compliance with the written food safety related instructions or requirements set forth in the Shipping Document, including any seal, temperature, quality control standards and delivery date requirements, will be considered "adulterated" within the meaning of the Food Drug & Cosmetic Act (21 U.S.C. §§ 342(a)(1)(4), 342(i)). Carrier understands that adulterated shipments may be refused by the Shipper, consignee or receiver upon their tender for delivery at destination, with or without inspection. Carrier will assume Full liability and Full Loss for loss or damage to cargo resulting from the breach of any of the foregoing requirements specified in this Section.

**Reimbursement:** Carrier agrees that any documentation that has been requested by Broker for reimbursement to Carrier must be received by Broker within 48 hours of delivery, or Carrier waives their right to reimbursement.

**Additional:** If cargo is damaged, rejected, delayed and/or refused and there are return freight charges they shall be null and void if after inspection the fault stems from the carrier's negligence.

**Required Documents:** All BOL/POD's and accessorial receipts are required to be submitted 24-48 hours after delivery to:

[carrierinvoices@corporatetraffic.com](mailto:carrierinvoices@corporatetraffic.com)

Load Questions/Issues: [jax1@corporatetraffic.com](mailto:jax1@corporatetraffic.com)

Billing Questions: [carrierinquiries@corporatetraffic.com](mailto:carrierinquiries@corporatetraffic.com)



Rates & Instructions for Payment

Charge	Quantity	Rate	Subtotal
Base Amount	1	\$1,500.00	\$1,500.00

TOTAL

\$1,500.00

We require legible copies of paperwork to process your payment.  
Please reference bill #11437461 and *include this form with your invoice.*  
Email All Invoices & POD's to: [carrierinvoices@corporatetraffic.com](mailto:carrierinvoices@corporatetraffic.com)



All carrier payments are now being processed through [triumphpay.com](https://triumphpay.com). Please register online in order to receive payments.

- 1. Visit [secure.triumphpay.com](https://secure.triumphpay.com)
- 2. Register your company
- 3. Connect with "Corporate Traffic"
- 4. Add your payment information.
- 5. Control your money!

Signature and Return Information

Rates, terms, and conditions, signed and accepted by:

ROYAL3 INC

Jack Jarakovic

Load #

11437461

Signed By: Jack Jarakovic

Signed on: 02/02/24 09:22 AM CT

**Note:** We only accept one (1) invoice for each load and will not accept rebills, so everything must be included on the intial invoice.

If you have questions regarding your order, please contact us:

**Dispatcher Email:** avery.thompson@corporatetraffic.com

**Team Email:** jax1@corporatetraffic.com

**Team Phone:** 904-224-7292

Trailer Closed : 2/3/24, 11:27 AM

# BILL OF LADING

Page 1

SHIP FROM		SHIP TO	
JM SMUCKER & SUBSIDIARIES 2471 PALUMBO DR Lexington, KY 40509		WAL-MART DC 7015 397319 W 3000 RD OCHELATA, OK 74051-2478	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038			
SPECIAL INSTRUCTIONS :			
Bill of Lading Number: 170735566		Carrier Name: Corporate Traffic Trailer Number: 0000094927 Seal number(s): 498009 SCAC: CRPE Pro #:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Master Bill of Lading: with attached underlying Bills of Lading		(check box)	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO JMS ORD NUM
6878829724	2554.0	40543.10	Y N	2/4/24, 12:00 AM 42555253-29545
	0.0	0.00	Y N	
	0.0	0.00	Y N	
	0.0	0.00	Y N	
	0.0	0.00	Y N	
GRAND TOTAL	2554	40543.10		

CARRIER INFORMATION				
HANDLING UNIT	PACKAGE	QTY	TYPE	CLASS
0.0	2554.0 Cases	40543.1	0.0	PEANUT BUTTER (PEANUT PASTE) OR PEANUT SPREAD
25.0	Full Chop 0.0	1375.0	0.0	PLATFORM
25.0	2554.0	41918.1		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).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/DATE	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
CARRIER SIGNATURE/PICKUP DATE		


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



Trailer Closed : 2/3/24, 11:27 AM

## BILL OF LADING

Page 1

SHIP FROM		Bill of Lading Number: 170735566
JM SMUCKER & SUBSIDIARIES 2471 PALUMBO DR Lexington, KY 40509		 (402) 170735566
FOB: <input type="checkbox"/>		
SHIP TO		Carrier Name: Corporate Traffic
WAL-MART DC 7015 397319 W 3000 RD OCHELATA, OK 74051-2478		Trailer Number: 0000094927
FOB: <input type="checkbox"/>		Seal number(s): 498009
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: CRPE Pro #:
THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
SPECIAL INSTRUCTIONS:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELV	ADDITIONAL SHIPPER INFO JMS ORD NUM	
6878829724	2554.0	40543.10	Y N	2/4/24, 12:00 AM	42555253-29545	
	0.0	0.00	Y N			
	0.0	0.00	Y N			
	0.0	0.00	Y N			
	0.0	0.00	Y N			
GRAND TOTAL	2554	40543.10				

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			LTL ONLY
0.0		2554.0	Cases	40543.1	0.0	PEANUT BUTTER (PEANUT PASTE) OR PEANUT SPREAD
25.0	Full Chop	0.0		1375.0	0.0	PLATFORM
25.0		2554.0		41918.1		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 \_\_\_\_\_."

COD Amount: \$  
 Fee Terms: Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 Signature: \_\_\_\_\_ Shipper

SHIPPER SIGNATURE/DATE  
 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 DOT.  
 Dispatched Time: \_\_\_\_\_

Trailer Loaded:  
☐ By Shipper  
☐ By Driver  
 Freight Counted:  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

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.  
 Signature: \_\_\_\_\_

# Packing List

JM SMUCKER & SUBSIDIARIES  
Address: 2471 PALUMBO DR  
City/State/Zip: Lexington, KY 40509

Warehouse ID: US\_5048

Order: 42555253-29545

Client ID: JMSC

Customer PO Number: 6878829724

Customer PO Date: Wed Jan 31 11:47:24 EST 2024

Shipment ID: 42555253-29545

BOL #: 170735566

SCAC #: CRPE

Staging Lane: FLUID-DR069

## Ship To:

WAL-MART DC 7015  
397319 W 3000 RD  
OCHELATA, OK 74051-2478

## Bill To:

THE J.M. SMUCKER COMPANY  
C/O CASS INFORMATION SYSTEMS  
COLUMBUS, OH 43218-2038

## SPECIAL INSTRUCTIONS:

Part Number:	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
5150024136	JIF 12OZ CREAMY PBTR TO GO		333342510	11/23/2024	544	544
5150024321	JIF 40OZ NATURAL CREAMY PBTR		400542502	12/30/2024	270	270
5150024548	JIF 33.5OZ NAS PB		331942502	11/09/2024	180	180
5150024769	JIF 80 OZ CREAMY PBTR TWNPK		401442503	01/03/2026	90	90
5150025499	JIF 40 OZ RD FAT CREAMY PBTR		401042502	12/30/2025	60	60
5150025516	JIF 16 OZ CREAMY PBTR		334200611	11/27/2025	240	
5150025516	JIF 16 OZ CREAMY PBTR		334900611	12/04/2025	120	360
5150025537	JIF 16 OZ CRUNCHY PBTR		336242502	12/17/2025	120	120
5150025565	JIF 16 OZ NATURAL CREAMY PBTR		335442502	12/14/2024	120	120
5150072001	JIF 40 OZ CREAMY PBTR		400842503	12/28/2025	180	
5150072001	JIF 40 OZ CREAMY PBTR		400942503	12/29/2025	360	540
5150072002	JIF 40 OZ CRUNCHY PBTR		400642503	12/26/2025	270	270

Weight: 40543.1

#PKGS: 25.0

Total Pieces: 2554.0

Printed: 2/3/2024 11:27:51 AM

Page 1 of 1



Bill of Lading Closed: 2/3/24, 11:27 AM

# BILL OF LADING

Page 1

**SHIP FROM**  
J.M. SMUCKER & SUBSIDIARIES  
2471 BALUMBO DR  
Lexington, KY 40509

**SHIP TO**  
WAL-MART DC 7015  
397319 W 3000 RD  
OCHELATA, OK 74051-2478

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
THE J.M. SMUCKER COMPANY  
C/O CASS INFORMATION SYSTEMS  
COLUMBUS, OH 43218-2038

**SPECIAL INSTRUCTIONS:**

Bill of Lading Number: 170735566

(402) 170735566

Carrier Name: Corporate Traffic  
Trailer Number: 0000094927  
Seal number(s): 498009

SCAC: CRPE Pro #:

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 INFORMATION						
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Ship (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO JMS ORD NUM	
6878829724	2554.0	40543.10	Y N	2/4/24, 12:00 AM	42555253-29545	
	0.0	0.00	Y N			
	0.0	0.00	Y N			
	0.0	0.00	Y N			
	0.0	0.00	Y N			
<b>GRAND TOTAL</b>	2554	40543.10				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS
QTY	TYPE	QTY	TYPE				
0.0		2554.0	Cases	40543.1	0.0	PEANUT BUTTER (PEANUT PASTE) OR PEANUT SPREAD	74220 60
25.0	Full Chop	0.0		1375.0	0.0	PLATFORM	
25.0		2554.0		41918.1		<b>GRAND TOTAL</b>	

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 \_\_\_\_\_.

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.

Signature: \_\_\_\_\_ Shipper

**SHIPPER SIGNATURE/DATE**  
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 DOT.  
Dispatched Time: \_\_\_\_\_

Trailer Loaded:  
☐ By Shipper  
☐ By Driver

Freight Counted:  
☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**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.  
Signature: \_\_\_\_\_



**WALMART INC.  
DC 7015  
DELIVERY CONFIRMATION REPORT**

Page : 1 of 2

**Report Date** 02/04/2024

**User ID** jbro185

**Delivery #** 25117662 **Trailer #** 94927 **Carrier Code** CRPE **Seal #** **Arrival Date** 02/04/2024 13:32:31 **Receiving Start Time** 02/04/2024 15:20:32 **Receiving Stop Time** 02/04/2024 15:34:02 **Driver Unload** NO

**Temperature** **Nose :** **Middle :** **Tail :**

**No Recorder Found**

**PO Details :**

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6878829724	0	SMUCKER RET AIL FOODS	-	20	2,554	2,554	0	0	0	0	0

**PO Line Details :**

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6878829724	1	9244031	00051500241363 JIF TOGO CRM 12OZ	VNPK	544	544	544	0	0	0	-	0	-	0
6878829724	2	9276488	00051500720011 JIF 40OZ CREAMY 40OZ	VNPK	540	540	540	0	0	0	-	0	-	0
6878829724	3	9276495	00051500720028 JIF CRUNCHY 40OZ	VNPK	270	270	270	0	0	0	-	0	-	0
6878829724	4	9276502	00051500254998 JIF RE FAT 40OZ	VNPK	60	60	60	0	0	0	-	0	-	0
6878829724	5	9276516	00051500247693 JIF TWINPACK 80OZ	VNPK	90	90	90	0	0	0	-	0	-	0
6878829724	6	9286855	00051500243213 JIF NATURAL CREAM PB	VNPK	270	270	270	0	0	0	-	0	-	0
6878829724	7	551448128	00051500255650 JIF NAT CREAMY PB	VNPK	120	120	120	0	0	0	-	0	-	0

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Trailer Closed : 2/3/24, 11:27 AM

# BILL OF LADING

Page 1

SHIP FROM		SHIP TO	
JM SMUCKER & SUBSIDIARIES 2471 PALUMBO DR Lexington, KY 40509		WAL-MART DC 7015 397319 W 3000 RD OCHELATA, OK 74051-2478	
FOB: <input type="checkbox"/>		FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:			
THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038			
SPECIAL INSTRUCTIONS :			
Bill of Lading Number: 170735566		Carrier Name: Corporate Traffic Trailer Number: 0000094927 Seal number(s): 498009	
SCAC: CRPE		Pro #:	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)			

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO JMS ORD NUM
6878829724	2554.0	40543.10	Y N	2/4/24, 12:00 AM 42555253-29545
	0.0	0.00	Y N	
	0.0	0.00	Y N	
	0.0	0.00	Y N	
	0.0	0.00	Y N	
GRAND TOTAL	2554	40543.10		

CARRIER INFORMATION				
COMMODITY DESCRIPTION				
Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 249 of NMFC Item 360				
HANDLING UNIT	PACKAGE	QTY	TYPE	GROSS WEIGHT
0.0	2554.0 Cases	40543.1	0.0	PEANUT BUTTER (PEANUT PASTE) OR PEANUT SPREAD
25.0	Full Chop 0.0	1375.0	0.0	PLATFORM
25.0	2554.0	41918.1		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 \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_ Fee Terms: Collect: ☐ Prepaid: ☐ Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
------------------------	--	--

Dispatched Time : \_\_\_\_\_

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

Signature: \_\_\_\_\_ Shipper



# TRAILER CONTROL RECORD

DC#: 7015 TRAILER CONTROL RECORD: 215d5f4f-d3cd-42c5-954a-41c6ec51392e

94927	CRPE	25117662	02/04/2024 15:00	02/04/2024 13:32:31
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 498009	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: bmaupin	CURRENT SEAL#: 498009	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 199693700

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD:	COMMODITY: SCGR	TRACTOR#: 425314
DELIVERY COMMENTS: CORPORATE TRAFFIC/571-361-0268/EMERSON			

## RECEIVING DOCK

DOOR#: 225	ASSIGNED BY: jbro185	CLOSED BY: jbro185
DRIVER ARRIVAL AT WINDOW: 02/04/2024 14:05	UNLOAD END TIME: 02/04/2024 15:34:02	
UNLOADER: jbro185	UNLOAD START TIME: 02/04/2024 15:20:32	PAPERWORK AVAILABLE AT WINDOW: 02/04/2024 15:44

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#: 498009 SEALED BY: bmaupin

## RECEIVING OFFICE

TRAILER RESEALED BY: bmaupin

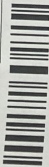
## OUTBOUND INFORMATION

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





Equip ID: 94927 Status: AP  
Equip Arrival: 02/04/24 13:32  
Carrier: CRPE Temp1:  
Seal: 498009 Temp2:  
Reefer: Temp3:  
Door/Zone: MAIN 225 Fuel Lvl: SCGR  
Del Date: 02/04/24 15:00 Depl: 53  
I have read and understand the posted copy of Wal-Mart's  
Appointment / Drop Rules and Regulations  
Driver Signature: \_\_\_\_\_  
Delivery: 25117662 DC: 7015



## LADING

Page 1

Bill of Lading Number: 170735566



Carrier Name: Corporate Traffic

Trailer Number: 0000094927  
Seal number(s): 498009

SCAC: CRPE Pro #:

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

Prepaid ☒ Collect ☐ 3rd Party  
☐ Master Bill of Lading: with attached underlying Bills of Lading (check box)

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Ship (Circle One)	REQ DELIV	JMS ORD NUM
6878829724	2554.0	40543.10	Y	N	2/4/24, 12:00 AM
	0.0	0.00	Y	N	42555253-29545
	0.0	0.00	Y	N	
	0.0	0.00	Y	N	
	0.0	0.00	Y	N	
GRAND TOTAL	2554	40543.10			

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS
0.0	2554.0 Cases	40543.1	0.0	PEANUT BUTTER (PEANUT PASTE) OR	74220
25.0	Full Chop 0.0	1375.0	0.0	PEANUT SPREAD	60
25.0	2554.0	41918.1		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: \_\_\_\_\_ per \_\_\_\_\_  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_

COD Amount: \$ \_\_\_\_\_  
Fee Terms: Collect ☐ Prepaid: ☐  
Customer check acceptable: ☐

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: \_\_\_\_\_

Trailer Loaded: ☐ By Shipper ☐ By Driver

Freight Counted: ☐ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

SHIPPER SIGNATURE/PICKUP DATE: \_\_\_\_\_

Carrier acknowledges receipt of packages and required placards. Carrier will not be responsible for loss or damage to cargo if the shipper does not provide the DOT emergency response placard or equivalent documentation in the vehicle.

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

Dispatched Time: \_\_\_\_\_