

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 02/07/2024

Invoice #: 463141781

Terms: NET 30

Due Date: 03/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/06/2024		2230 East Morton Avenue JACKSONVILLE, IL 62650 - 5575 Dollar General Way Marion, IN 46952			
			1	\$950.00	\$950.00

TOTAL
\$950.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463141781

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Ismael Lopez at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Exact L=53 W=102 H=110

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

A swing-door trailer is required for this shipment.

Customer Requirements

53' Dry Van Trailer Required

Customer requires Proof of Delivery be submitted within 48 hours of delivery. Picture of POD is acceptable. Must include Consignee signature and date.

53/102/110 van w/ swing doors req'd

Check in with APPT# if PU# does not work.

MUST BE ON TIME FOR DEL APPT-reschedules can be 21+ daysout

****DETENTION:**

For DC deliveries=in/out times MUST be noted on the BOL w/ the STAMP.GPS times do not matter it MUST be on PW w/ the STAMP.NO STAMP= NO DETENTION

For Vendor deliveries = in/out time MUST be written on BOL

NO LUMPERS will be reimbursed!

SHIPPER#1: REYNOLDS -Jacksonville IL

Address: 2230 East Morton Avenue
JACKSONVILLE, IL 62650

Phone: (217) 479-1672

Pick Up Date: 02/06/24

Scheduled to Pick

Pick Up Time: 16:00 Appt.

Pickup#: 1Y33T2-01 / 5472

Appointment#: 5472

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PALLETIZED	37,520	Case(s)	3,808	48		1Y33T2-01

Shipper Instructions

Warehouse Notes:

Tell the shipper this is a Dollar General PU along with the PU#

RECEIVER #1: Dollar General DC #6920

Address: 5575 Dollar General Way
Marion, IN 46952

Delivery Date: 02/07/24

Scheduled Delivery

Delivery Time: 11:00 Appt.

Delivery#: 853651285



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463141781

Phone: (615) 855-4485

Appointment#:

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
PALLETIZED	37,520	Case(s)	3,808	48		1Y33T2-01

Receiver Instructions*Warehouse Notes:*

NO LUMPERS. Lumper charges will NOT be reimbursed. ALL unloading charges are paid by Dollar General.

Any messages sent about paying for unloading are system generated and do NOT pertain to this load.

REPEAT- DO NOT PAY LUMPER. NOT REIMBURS

Rate Details

Service for Load #463141781	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$950.00	\$950.00
Total:			\$950.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

**To insure prompt payment, all billing must be accompanied by an invoice with the
Carrier Name and C.H. Robinson Load Number**

Fuel Surcharge Information

Please note that C.H. Robinson has included a \$126.28 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE

QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.

C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.

CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463141781

Directions
Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.
Shipper's Driving Directions
SHIPPER 1 - REYNOLDS -Jacksonville IL: I 72 west to exit 68 Morton Ave. Go right. They are down about 1 and 1/4 miles on right.
Receiver's Driving Directions
RECEIVER 1 - Dollar General DC #6920: From the South go I-69 to exit 264, turn left and the DC is in site on the right. NO OVERNIGHT PARKING Our unloading is paid by Dollar General. NO LUMPERS!! Do NOT pay them. Both gate and dock stamp required for detention approval. Late arrivals need to give notice to see about acceptance.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #463141781**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.

For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.



STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000395472

SB#

010000395472

06

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 4



SHIP TO NO. 304693	PLANT # 6332	DEL. NOTE# 89800632	DATE ORDERED 02/05/2024	CUSTOMER P.O.# 1Y33T2	DATE ENTERED 02/05/2024	DATE RECEIVED 01/24/2024
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6429143	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO:
DOLLAR GENERAL CORPORATION
PO BOX 2128
GOODLETTSVILLE TN 37070

SHIP TO:
DOLLAR GENERAL #96920
5575 E DOLLAR GENERAL WAY
MARION IN 46952

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
256	CS	0VE2773400AD	Hefty 30G EZ2 6/35ct .85m UPC 10013700277341 PO#: 000010 Cust#: 00997501	3,796	162	004
180	CS	00E8851000AB	Hefty US 13G Fbl DS 6/36ct CtrTws .85 UPC 10013700291977 PO#: 000020 Cust#: 18044302	1,938	127	004
528	CS	00E8850400AC	Hefty US 13G EM DS 6/25ct Fblso .85m UPC 10013700325455 PO#: 000030 Cust#: 27893502	4,038	255	004
264	CS	00E8850200AA	Hefty US 13G EM DS 6/25ct ClnBst .85 UPC 10013700465304 PO#: 000040 Cust#: 18040903	2,027	128	004
240	CS	00E8850800AA	Hefty US 13G EM DS 6/36ct ClnBst .85 UPC 10013700595575 PO#: 000050 Cust#: 22297902	2,669	169	004
792	CS	00E8850000AA	Hefty US 13G EM DS 6/25ct TrpPrds .8 UPC 10013700730532 PO#: 000060 Cust#: 18043703	6,071	383	004

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000395472 FOR BILL PAYMENT****

TRAILER #
PTLZ241131SEAL NO.
4436673

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000395470

PRO#

SL+C ☐DATE SHIPPED
02/06/2024

CHECKED

CL+C ☐

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000395472

SB#

010000395472

06

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 4



SHIP TO NO. 304693	PLANT # 6332	DEL. NOTE# 89800632	DATE ORDERED 02/05/2024	CUSTOMER P.O.# 1Y33T2	DATE ENTERED 02/05/2024	DATE RECEIVED 01/24/2024
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6429143	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO:
DOLLAR GENERAL CORPORATION
PO BOX 2128
GOODLETTSVILLE TN 37070

SHIP TO:
DOLLAR GENERAL #96920
5575 E DOLLAR GENERAL WAY
MARION IN 46952

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
500	CS	0VE8531700AE	Hefty Strng 30G SM DS 6/17ct 1.05m UPC 10013700853170 PO#: 000070 Cust#: 00997703	4,703	210	004
748	CS	0VE8552100AG	Hefty US 30G EM DS 6/15ct WhtPnBrz 1 UPC 10013700855211 PO#: 000035 Cust#: 15501802	6,309	465	022
300	CS	0VE8631100AE	Hefty Strng 39G SM DS 6/11ct 1.1m UPC 10013700863117 PO#: 000090 Cust#: 00998704	2,559	126	004
48 48	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000100 Delivery # 89800632 Del-Appt : 01/31/2024 00:00:00 Tel.No. : 765-651-5341 <u>SPECIAL INSTRUCTIONS:</u>	3,360	0	50
Customer Specific Requirements Carrier must obtain signed stamp from Guard AND Receiving's OS&D stamp TWO RECEIVING STAMPS ARE REQUIRED						

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000395472 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000395470SL+C ☐DATE SHIPPED
02/06/2024

CHECKED

CL+C ☐TRAILER #
PTLZ241131SEAL NO.
4436673

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPMENT

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000395472

SB#

010000395472

TRUCK STOP OFF BILL OF LADING PAGE 4 OF 4



SHIP TO NO. 304693	PLANT # 6332	DEL. NOTE# 89800632	DATE ORDERED 02/05/2024	CUSTOMER P.O.# 1Y33T2	DATE ENTERED 02/05/2024	DATE RECEIVED 01/24/2024
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6429143	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO:

DOLLAR GENERAL CORPORATION

PO BOX 2128

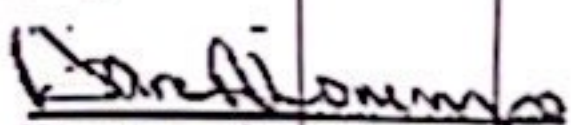
GOODLETTSVILLE TN 37070

SHIP TO:

DOLLAR GENERAL #96920

5575 E DOLLAR GENERAL WAY

MARION IN 46952

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
** FOR FREIGHT COLLECT SHIPMENTS **						
if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:						
The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.						
 (Signature of Consignor)						

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000395472 FOR BILL PAYMENT****

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER - JACKSONVILLE

2230 E. MORTON AVE.

JACKSONVILLE, IL 62650

BUSINESS HOURS:800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370005000395470SL+C ☐CL+C ☐

DATE SHIPPED

02/06/2024

CHECKED

TRAILER #
PTLZ241131SEAL NO.
4436673

PRO#

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shipper's imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPERMB#
500000395472SB#
010000395472

06

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 4



AND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

SHIP TO NO. 304693	PLANT # 6332	DEL. NOTE# 89800632	DATE ORDERED 02/05/2024	CUSTOMER P.O.# 1Y33T2	DATE ENTERED 02/05/2024	DATE RECEIVED 01/24/2024																					
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QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION		WT/UNIT	CUBE	FCL																				
Ship & Delivery Instructions Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. If unable to make delivery appt in www.onenetwork.com; please contact DG @ 800-287-1197 or dcappointments@dollargeneral.com Comment to Review (EDI or CSR) Requested Ship Date: 20240131 Requested Delivery Date: 20240201																											
SUB-TOTALS		UNITS 3,808	LBS 34,159	CUBIC FT 2,023	KILOS 15,495																						
PALLET		48	3,360	0	1,524																						
TOTALS		3,808	37,519	2,023	17,019																						
** FREIGHT CLASS SUMMARY **																											
<table border="1"><thead><tr><th>FCL</th><th>CLASS</th><th>NMFC NUMBER</th><th>CASES PER CLS</th><th>LBS PER CLS</th></tr></thead><tbody><tr><td>004</td><td>60</td><td>20480-3</td><td>3,060</td><td>27,851</td></tr><tr><td>022</td><td>92.5</td><td>20480-2</td><td>748</td><td>6,309</td></tr><tr><td>50</td><td>85</td><td>150390-9</td><td>48</td><td>3,360</td></tr></tbody></table>								FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS	004	60	20480-3	3,060	27,851	022	92.5	20480-2	748	6,309	50	85	150390-9	48	3,360
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SEQUENCE: 1Y33T2 DC#: TYPE: DEPT: 1Y33T2																											
CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000395472 FOR BILL PAYMENT					TRAILER # PTLZ241131	SEAL NO. 4436673																					
Permanent Post Office Address of Shipper: REYNOLDS CONSUMER - JACKSONVILLE 2230 E. MORTON AVE. JACKSONVILLE, IL 62650 BUSINESS HOURS:800-627-2254 AFTER HOURS:					VICS BILL OF LADING 01370005000395470																						
Customer Signature		Customer Date	Carrier	DATE SHIPPED 02/06/2024	CHECKED	PRO#																					
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SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000395472 SB# 010000395472

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 4



SHIP TO NO. 304693	PLANT # 6332	DEL. NOTE# 89800632	DATE ORDERED 02/05/2024	CUSTOMER P.O.# 1Y33T2	DATE ENTERED 02/05/2024	DATE RECEIVED 01/24/2024
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6429143	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO: DOLLAR GENERAL CORPORATION
PO BOX 2128
GOODLETTSVILLE TN 37070
TRAILER # 4436673
SEAL # 2-7-24
DATE 2-7-24
ARRIVE TIME 10:40 AM
LOT
LOADED RT
SHIP TO: DOLLAR GENERAL #96920
5575 E DOLLAR GENERAL WAY
MARION IN 46952
853 651 285

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
256	CS	0VE2773400AD	Hefty 30G EZ2 6/35ct .85m UPC 10013700277341 PO#: 000010 Cust#: 00997504	3,796	162	004
180	CS	00E8851000AB	Hefty US 13G EM DS 6/36ct CtrTws .85 UPC 10013700291972 PO#: 000020 Cust#: 18044302	1,988	127	004
528	CS	00E8850400AC	Hefty US 13G EM DS 6/25ct Fblso .85m UPC 10013700325455 PO#: 000030 Cust#: 27893502	4,038	255	004
264	CS	00E8850200AA	Hefty US 13G EM DS 6/25ct ClnBst .85 UPC 10013700465304 PO#: 000040 Cust#: 18040903	2,027	128	004
240	CS	00E8850800AA	Hefty US 13G EM DS 6/36ct ClnBst .85 UPC 10013700595575 PO#: 000050 Cust#: 22297902	1,669	169	004
792	CS	00E8850000AA	Hefty US 13G EM DS 6/25ct TrpPrds .8 UPC 10013700730532 PO#: 000060 Cust#: 18043703	1,071	383	004

RECEIVED: 02/07/24
DOLLAR GENERAL CORPORATION
NUMBER OF CASES: 1053
STC OVER: 170
DAMAGED: 1345
HOLD NOT RECEIVED: 170
CHECKER: Jim K...
DATE: 02/07/24
DOOR: 1345
END: 1345

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000395472 FOR BILL PAYMENT

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS: 800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000395470

SL+C <input type="checkbox"/>	DATE SHIPPED 02/06/2024	CHECKED	*The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification*. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.
CL+C <input type="checkbox"/>			

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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