

Bill to: MARTEN TRANSPORT LOGISTICS LLC 129 MARTEN STREET, MONDAVI, WI, Invoice Date: 02/23/2024 Invoice #: 17505484 Terms: NET 30 Due Date: 03/23/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/22/2024		2901 Missouri Ave, Granite City, IL 62040, USA - Co Rd 6, Brundidge, AL 36010, USA			
			1	\$1,725.00	\$1,725.00

TOTAL

\$0.00

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

ATTN: MASTER B/L NO. MUST SHO ON FREIGHT BILL.	B	ILL OF		NG	SHIP D	ATE: 02/21	/24
MASTER B/L 2087513900	SCAC #: MXDT	Not N			VEHICL 949		SEAL NO: 269517
SHIPMENT B/L PAGE 1 OF 1	SCAC MARTEN T	RANSPORT	T SERVICI	ES LTD	_	IT TERMS ** PREPA	
STD. PT. LOC. CODE FROM 396292800 KRAFT HEINZ FOU 2901 HISSOURI AV 2901 HISSOURI AV TO STOP 1 1 477270800 MAL MAR 159593 1005 SARA 6 LOTT 1	E 7 HVDC 7019	DOD-DD AL 36	0-0000	62040	If this ship recourse of statement. The carrier		the consignee, without gnor must sign the following very of the shipment without
TO STOP 2	ALAD BRONDIDGE	AL 36	010			KHC Signature of C	onsignor
TO STOP 3						KEEP TEMPI 95 DEGI	
CONTINUOUS CC CARRIER LOAD MOVE X COUNT,	& SC SHIPPER L& TO	C, CONSIGNE	E SR S	T • 779-694962 SHIPPER LOAD & COUNT,	1	SEAL#269	517
DESCRIPTION OF ARTICLE/		ST	OP 1	STOP 2		STOP 3	
CALL DISPATCHER IF SHIPMENT DELAYED OR RE			GROSS WEIGH	t Pikgs. Gro	SS WEIGHT	PKGS.	gross weight
0010006 PECO PALLET WE 2022032		26	1768.0				
DRY PRODUCTS		2676	42196.0				
TOTALS FOR EAC Total WGT For		2676	43964.0 43964.0				
DELIVERY TIMES	RRIVE ON TIME, PH	. 02/23/	24 APPT	F			
REPORT DISCREP	ANCIES/REFUSED TO	NATION	AL CLAIM	S CENTER AT	: 1-800	-238-6374	
SEQ 1 C STOP 1 C *USE PECO PALL PO # 838089463	OMMENTS	- SEQ • STOP			SEQ - Stop	COMMENTS Comments	
TURNAROUND TI	E NOTE: RECORDED Me Required*** Very Appointment	IN:		TIME OUT:	AM PM AM PM		
BEAL NUMBERS: PRODUCT OVER: CASES SHORT: CASES DAMAGES: CASES	PROD. NO.	SEAL INTAC CASES CASES		DATE PROD. NO. PROD. NO.	_	ACCEPTED	REFUSED
WRONG PROD. CASES	PROD. NO. PROD. NO.	CASES CASES		PROD. NO. PROD. NO.			
B RECVD SIGNATURE:		RECEIVER					
Driver : 1.) This shipment MUST move following all Dep unable to deliver as scheduled, notify Consignor, Cons by signing bolow, you, acting on behalf of the Carrier stated on thi responsibility for the safe and timely transportation of the good, of lattion. Carrier is to deliver the scote in the same condition who				** MAIL PRE FREIGHT B	LLS TO:	KHC C/O US BAN PO BOX 3001 NAPERVILLE, IL	60566-7001
by signing below, you, acting on behalf of the Carrier stated on the responsetility for the safe and limely transportation of the goods, d. Lading). Carrier is to delve the goods in the same condition which transportetion. Unless otherwise noted, Consignor certifies the we correct for all applicable modes of transportsion. Carrier agrees at between by Certer for Consignors, the Consignor's Bit of Lading.	(b) the pools provided for transported for transported for the pools provided for transported for the pool of a fully executed Cont is the sole transportation on agreement for	ation herein to be t ract for transportate this perticular ship	the and on service ment's.	Carrier's Ager	it	PALLET RECOM EXCHANGEABLE PALLETS TO BE RETAINED BY	
KRAFT HEINZ FOODS CO. Per_JEFF HIGGINS		Pe				CONSIGNEE CHEP	

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TO STOP 3						KEEP TEMPI 95 DEGI	
CONTINUOUS CC CARRIER LOAD MOVE X COUNT,	& SC SHIPPER L& TO	C, CONSIGNE	E SR S	T • 779-694962 SHIPPER LOAD & COUNT,	1	SEAL#269	517
DESCRIPTION OF ARTICLE/		ST	OP 1	STOP 2		STOP 3	
CALL DISPATCHER IF SHIPMENT DELAYED OR RE			GROSS WEIGH	t Pikgs. Gro	SS WEIGHT	PKGS.	gross weight
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TURNAROUND TI	E NOTE: RECORDED Me Required*** Very Appointment	IN:		TIME OUT:	AM PM AM PM		
BEAL NUMBERS: PRODUCT OVER: CASES SHORT: CASES DAMAGES: CASES	PROD. NO.	SEAL INTAC CASES CASES		DATE PROD. NO. PROD. NO.	_	ACCEPTED	REFUSED
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KRAFT HEINZ FOODS CO. Per_JEFF HIGGINS		Pe				CONSIGNEE CHEP	

B:37 AM		:: Trailer Control Record :: Trailer Control Record 🎯 Home 🛛 🖄 Repor					ort
	DL RECORD: 1	762711			DC#: D	C 7019	
94922	MTIM	254527	'04	02/23/20	24 07:00	02/23/2024	06:52
TRAILER#	CARRIER	DELIVE	RY#	APPT TIME AR			D/T
		AR	RIVAL INFO	ORMATION			
INBOUND SEAL#: 2	269517		SEALED AT	GATE: N			INTACT:
AP ASSOCIATE: bkg	Jayno		CURRENT S	EAL#: 2695	17		
ACTUAL REEFER TE	MPS: ZON	E1: ZONE2:	ZONE3:		REEFER	FUEL LEVEL:	
SET REEFER TEMPS	: ZON	E1: ZONE2:	ZONE3:		LOAD I	D#: 200834260	
		I	RECEIVING	OFFICE			
DROP: N DRIVE	R UNLOAD: N	СОММОВ	ITY: SCGR	TRAC	TOR#: 834	DELIVERY COMME	NTS:
			RECEIVING	DOCK			
DOOR#: 2	209	ASSIGNED B	r:	c	LOSED BY:	r6jenki	
		DRIVER ARRIVAL AT WINDOW:	02/23/2		INLOAD END TME:	02/23/2024 08:32	
UNLOADER: r	бjenki	UNLOAD STA TIME:	RT 02/23/2	024 08:22 #	APERWORK	02/23/2024 08:33	
TRAILER EMPTY: N	ĺ	(IF NO,CO	PLETE RET	JRN FIELDS)		
		F	RETURN/TR	ANSFER			
RETURN CONTENT	S:				REAS	SON:	
DESCRIPTION:							
			RE-EN	TRY			
		:		RMATION			
SEAL#:			SEALED BY	:			
			RECEIVING	OFFICE			
TRAILER RELEASE	D BY#: r6jenki						
		OUT		FORMATIC	DN .		
AP ASSOCIATE:					D/T:		
REEFER TEMPS:	zo	NE1: Z	ONE2:	ZONE3:	OUTBOU	ND SEAL#:	

Export to PDF Export to Excel

Cancel

7:09 AN		Tr	:: ailer Contro	Trailer Control Record	1::	
TRAILER CONTRO	L RECORD: 1762				Home: DC#: DC 7019	-
94922	ΜΤΙΜ	2545270	4	02/23/2024 07	:00 0	02/23/2024 06:52
TRAILER#	CARRIER	DELIVER	Y#	APPT TIME		ARRIVAL D/T
		ARR	IVAL INFO	ORMATION		
INBOUND SEAL#: 2	69517		SEALED AT	GATE: N		INTACT
AP ASSOCIATE: bkg	ayno		URRENT S	SEAL#: 269517		
ACTUAL REEFER TEI	IPS: ZONE1:	ZONE2:	ONE3:		REEFER FUEL L	EVEL:
SET REEFER TEMPS	ZONE1:	ZONE2:	ONE3:		LOAD ID#: 200	834260
		RI	ECEIVING	OFFICE		
DROP: N DRIVER	UNLOAD: N	COMMODI	TY: SCGR	TRACTOR#	834 DELIV	ERY COMMENTS:
		R	ECEIVING	G DOCK		
DOOR#: 20	9 AS	SIGNED BY:		CLOSE	BY:	
	AF	IVER RIVAL AT INDOW:	02/23/2	024 07:08 UNLOA	D END	
UNLOADER:		ILOAD STAR ME:	г	PAPER AVAILA WINDO	BLE AT	
TRAILER EMPTY: N		IF NO,COM	LETE RET	URN FIELDS)		
		RE	TURN/TR	ANSFER		
RETURN CONTENTS	:				REASON:	
DESCRIPTION:						
			RE-EN	TRY		
		SI				
SEAL#:		1	SEALED BY			
		R	ECEIVING	OFFICE		
TRAILER RELEASED	BY#:					
		OUTE		FORMATION		
AP ASSOCIATE:				ļ	о/т:	

Export to PDF Export to Excel

Cancel

RULES AND REGULATIONS OF DC 7019 - PLEASE READ CAREFULLY

Welcome to DC7019III If your assigned dock door or range of doors is not empty, use the list below to select an available door. <u>PLEASE WEAR A REFLECTIVE VEST WHILE ON THE YARD IF YOU HAVE ONE AND USE THE RIGHT</u> <u>HAND LANE WHEN LEAVING - THANK YOUIII</u>

- Slide and lock your tandems. Once you're in a door; chock your wheels, dolly down, slide/lock your tandems, fully disconnect, park in front of your trailer, and walk to DOOR 16 to check in with CRO.
- If delivering ice Cream or Seafood-HACCP, stay attached to the trailer and park in front of your assigned • door. <u>DO NOT OPEN YOUR DOORS</u>. The dock manager will call you on the phone number you provide below when your doors will need to be opened and trailer backed into the dock door.

Check in with CRO if there were still no doors available to have them stamp your paperwork. Continue to look for an empty door in the range provided. Check back with CRo every hour. If doors are available and you fail to get in one, you could be rescheduled. Please do not block dock doors while waiting for your door. <u>If there is a</u> line, please wait your turn. Do NOT cut in front of other drivers that have been waiting.

* DO NOT LOCK, SEAL, OR SECURE YOUR TRAILER UNTIL GATE ASSOCIATE VERIFIES !!! * Let us know if you have a PUP, Teflon plated trailer, or can't disconnect. We will place a vard truck in front of

these trailers to ensure the safety of our associates. It may also be necessary for a yard driver to move your trailer. <u>We will verify and if these steps are not complete, you will be asked to leave and reschedule for our next available appointment.</u>

After the unloading and receiving processes are completed, you will be called to CRO to receive your TCR, BOL, and POD. Only pull from the dock door once you have your paperwork, the dock plate is out of your trailer, and the light is green. Let CRO know of any issues.

Exceptions: Berries, Cal	DOCK DOOF	The share was a straight of	een dock doors 308-318
PRODUCE 300-307	MEAT 308-318	DAIRY/DELI	322-335 FREEZER 336-354
DRY GOODS (1st) 209-215	CONSUMABLE G	OODS 200-211	PET FOOD/PAPER 212-223
(2nd) DRY -LIVE Appts. Every Even	Door CONSUMA	BLE GOODS 200-21	LO PET FOOD/PAPER 212-222
SAT-SU	N-MON MORNING O	NLY DOCK DOOR	RANGES (Mean BIOR 5 319 321)
DRY PRODUCE 300-307	WET PRODUC	E 308-315	MEAT 316-318 / BKHL 319-321
FISH/FLC	WERS 308-315	EGGS 400	-405
DRY REC (SAT) 209-217			DRY REC (SUN-MON) 209-215
IN TRAILER WAS PREHOADED OF	EN YOUR TRAILER DOO	RS VERIEV AND THE	N NOTATE BEFORE YOU BACKIN
* I HAVE RE/	AD THE ABOVE R	ULES AND REG	ULATIONS: *
PLEASE MEET THE G	your trailer and t ATE ASSOCIATE	Charles and the second	「「「「「「「」」」という。
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# of Load Loci	ks (<u>if you know</u>)		Additional Freight (Y or N)
# of Load Loci	ks (<u>if you know</u>)	Truck #:	
KE	ndos g	Trailer #	

208 to 219

Revised on 06/28/2023

ATTN MARTER - NA MILET CHE							
ATTN: MASTER BAL NO. MUST SHO	B			IG	SHIP DATE:		
MASTER B/L 2087513900	SCAC #: MXDT	· · · · ·	CARRIER:		VEHICLE N 94922	0:	SEAL NO: 269517
SHIPMENT BAL PAGE 1 OF 1	SCAC MARTEN 1	TRANSPORT	SERVICES	S LTD	FREIGHT T	ERMS ** PREPAI	D
STD. PT. LOC. CODE							
FROM 396292000 KRAFT HEINZ FOC 2901 HISSOURI AV		RANITE CITY	п	62840	If this shipment i		NENTS: ne consignee, without nor must sign the following
TO STOP 1 1 477270000 WAL MAR	T HVDC 7019	000-000	- 0 0 0 0		statement.		
159503 1005 SARA & LOTT 1		AL 360			The carrier may nevment of freio	decline to make deliv ht and all other lawfu	ery of the shipment without chames
TO STOP 2					KH	C	-
						Signature of Co KEEP TEMPE	-
TO STOP 3						95 DEGR	
		MATRICS	SHIPMENT	• 779-694962		<i>,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LLJ
CONTINUOUS CC CARRIER LOAD	& SC SHIPPER L	&C, CONSIGNEE	SR SI	HIPPER LOAD &	il –	SEAL#2695	517
MOVE X COUNT,	то		0	DUNT,			
DESCRIPTION OF ARTICLE	STCC NO.						
(PRECEDES DESCRIP		STO	DP 1	STOP 2		STOP 3	
CALL DISPATCHER		PKGS. C	GROSS WEIGHT	PKGS. GROSS	WEIGHT P	KGS. (GROSS WEIGHT
IF SHIPMENT DELAYED OR R	EFUSED						
0010006					1		
PECO PALLET W	EIGHT	26	1768.0				
2022032							
DRY PRODUCTS		2676	42196.0				
TOTALS FOR EA	CH STOP	2676	43964.0				
TOTAL WGT FOR			43964.0				
DELIVERY TIME	s	02/23/	24 APPT				
IF UNABLE TO	ARRIVE ON TIME,	PHONE THE	CONSIGN				
REPORT DISCR	PANCIES/REFUSED	TO NATION	AL CLAIM	S CENTER AT:	1-800-2	38-6374	
SEO 1	COMMENTS	SEQ	COMMEN	ts	- SEO	COMMENTS	
	COMMENTS	STOP			STOP	COMMENTS	
*USE PECO PA				×			
P0 # 8380894	630						
	ASE NOTE: RECORD			TIME	AM		
TURNAROUND	TIME REQUIRED***	IN:	: Pl	1 OUT: :	PM AM		
SCHEDULED DE	LIVERY APPOINTME	NT DATE:	11	TIME: :			
SEAL NUMBERS: PRODUCT OVER: CASES	1 0800 HO	SEAL INTAC	T: YES/NO	DATE		ACCEPTED	REFUSED
SHORT CASES	PROD. NO. PROD. NO.	CASES		PROD, NO. PROD, NO.			
B SEAL NUMBERS: PRODUCT OVER: CASES SHORT: CASES DAMAGES: CASES WRONG PROD. CASES TOTAL CASES DRVER B RECVD SIGNATURE:	PROD. NO. PROD. NO.	CASES		PROD. NO. PROD. NO.	_		
S TOTAL CASES DRIVER B RECVD SIGNATURE:		RECEIVER SIGNATURE					
Driver : 1.) This shipment MUST move following all unable to deliver as scheduled, notify Consignor, (Department of Transportation (D.)			** MAIL PRE	PAID	KHC C/O US BAN PO BOX 3881	IK
By signing below, you, acting on behalf of the Carrier stated resconsibility for the safe and limit transactation of the	on this bill of leding, and the center whom on this bill of leding, and the center whom ods, described herein to their final deather	you represent, are acce	oling Ma of	FREIGHT BI		NAPERVILLE, II	
By signing below, you, acting on behalf of the Carrier stated responsibility for the safe and timely transportation of the goo Leding). Carrier is to delive the goods in the same constitu- transportation. Unleas otherwise noted, Consigner carries it correct for all applicable modes of transportation. Cerrer eight between by Cerner for Consignors, the Consignor's Bit of Lit	which they were made available to, and is re weights(s) of the goods provided for the	awfull recieved by Carris	ir, for Irus and	Carrier's Agen	nt	PALLET RECO	
	iding is the sole transportation on agreem	ant for this particular shi	prment's.			EXCHANGEABLE PALLETS TO BE RETAINED BY	
KRAFT HEINZ FOODS CO.						CONSIGNEE CHEP	
Per		Р	er			Lunicr	

	0001	NTCCOURT	A 1/1	CRANTTE	CTV	T 1	120/0
PERMANENT POST-OFFICE ADDRESS OF SHIPPER	5301	MISSOOKI	AVE	GRANIIE	CIT		02040

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CARRIER'S COPY

4							
ATTN: MASTER ENLINE. MUST SHO	w			NG	SHIP DA	ATE: 02/2	1/24
MASTER B/L 2087513900	SCAC #: MXDT		CARRIER:		VEHICL 949		SEAL NO: 269517
SHIPMENT BAL PAGE 1 OF 1	SCAC MARTE	N TRANSPORT	SERVICE	S LTD		TTERMS	•
STD. PT. LOC. CODE	I					T KET	
FROM 396292000 KRAFT HEINZ FOO 2901 MISSOURI AV		GRANITE CITY	п	62040	If this ships	EIGHT COLLECT SH ment is to be delivered in the consignor, the co	IPMENTS: to the consignee, without nsignor must sign the following
TO STOP 1 1 477270000 WAL MART 159503 1005 SARA & LOTT 1		000-00 AL 36					selivery of the shipment without
TO STOP 2					paryment o	f freight end all other la <u>KHC</u> Signature o	
							PERATURE
TO STOP 3					11	95 DE	
				* 779-694962		SEAL#26	9517
CONTINUOUS CC CARRIER LOAD MOVE X COUNT,	SC SHIPPI	ER L&C, CONSIGNE		SHIPPER LOAD & COUNT,		SEAL#20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
DESCRIPTION OF ARTICLE/ (PRECEDES DESCRIPT		ST	OP 1	STOP 2		STOP 3	
CALL DISPATCHER		PKGS.	GROSS WEIGH		OSS WEIGHT	PKGS.	GROSS WEIGHT
IF SHIPMENT DELAYED OR R	EFUSED						
0010006							
PECO PALLET W	EIGHT	26	1768.0				
2022032 Dry products		2676	42196.0				
DKT TRODUCTO		2070	42190.0	1			
TOTALS FOR EA Total WGT For		2676					
IUTAL WGI FUR	ALL STUPS		43964.1				
					-		
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DELIVERY TIME	s	02/23	24 APPT				
	ARRIVE ON TIME EPANCIES/REFUSE				T. 1.00	- 278 - 6376	
REPORT DISCRE	PANCIES/REFUSE	D TO NATIO	NAL LLAII	IS LENIER A	1: 1-000	-238-0374	
	COMMENTS	SEQ		-1- 1	SEQ	COMMENT	
STOP 1 *USE PECO PAL	COMMENTS	STOP	COMME	NTS	STOP	CONMENT	\$
P0 # 83808946							
	ASE NOTE: RECO			MTIME	AM		
TURNAROUND	TIME REQUIRED*	** IN:	: P	M OUT:	: PM AM		
SCHEDULED DE	LIVERY APPOINT	MENT DATE:	11	TIME:	: PM		
G SEAL NUMBERS:		SEAL INTA	TUTCAN	T DATE		ACCEPTED	REFUSED
PRODUCT OVER: CASES	PROD. NO. PROD. NO.	CASES	UI. TESINO	PROD. NO.		ACCEPTED	REFUSED
SHORT: CASES DAMAGES: CASES WECKE RECOVERED	PROD. NO. PROD. NO. PROD. NO.	CASES		PROD. NO. PROD. NO.			
WRONG PROD. CASES TOTAL CASES TOTAL CASES RECVD SIGNATURE:	LPROU, NO.	RECEIVER		PROD. NO.			
Driver : 1) This shipment MUST move following all	Department of Transportation	(D.O.T) rules and regu	Intions 71H	** MAIL PF	REPAID	KHC C/O US B Po Box 3001	IANK
unable to deliver as scheduled, notify Consignor, C	Consignee, and your Dispatche	r to reachedule deliver	1		BILLS TO:		IL 60566-7001
By sloring below you, acting on behalf of the Carter stated because of the state of the state of the state of the poor Lading). Carter is to deliver the goods in the same constance transportation. Unless of themwise noted, Consignor carters at correct for all applicable modes of transportation. Carter any between by Carter for Consignore, Bit of La	which they were made available to the weights(s) of the goods provided for mean that in the abarene of a bit of	and lawful recieved by Car or transportation herein to b cuted Contract for insection	nier, for is true and	Carrier's Ag	ent	PALLET REC EXCHANGEAE	
KRAFT HEINZ FOODS CO.	ading is the sole transportation on ag	memori for this particular p	hipmant's.			PALLETS TO BE	≝
JEFF HIGGINS			Dor			CONSIGNEE	

Per .

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 HISSOURI AVE GRANITE CTY IL 62040 FREIGHT PAYMENT COPY (to be supplied with Carrier's Freight Invoice)

SHIPPING MANIFEST

KRAFT HEINZ

CARRIER COPY

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		PAC	GE: I
INTERNAL USE ONLY CUST # 159503	SHIP TO: WAL MART HVDC 7019	REMIT TO:	INVOICE 648105
DISTRICT 00000 REF NUM 776177849 SHIP FROM 572	1005 SARA G LOTT BLVD Brundidge al 360100000		DATE 02/21/24
GRANITE CITY IL EMBW SHIP METHOD 6 DELIVERED	BILL TO: WAL MART HVDC 7019	SHIP DATE 02/21/24 REQ DEL DATE 02/23/24 B/L NUMBER 2087513900	DUE AMOUNT
FOB DESTINATION TERMINAL 00000 STOP 000	1005 SARA G LOTT BLVD Brundidge al 360100000	STOP 001 SCAC MXDT 94922 FREIGHT TERMS MATRICS SHIP # 779694962	TERMS

	SHIP UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANG OR CHARG	
		THIS	IS NOT AN INVOICE			
		DEPT	4231959 NBR DP00095 KBRINKERƏKRAFTHEINZ.C			
		PO T CALL	YPE MR0020 334-735-6054 FOR DEL Y APPOINTMENT			
		ORDE	R DATE 02/16/24 PO	8380894630		
	00	43000 MANU	FACTURING ID FOR THE FO	LLOWING ITEMS		
192 96 128 512 96 180	192 BX 96 BX 128 BX 512 BX 0*BX 180 BX	4729-12 60 6371-10 18 8024-10 18 9312 60F	KAJ BLU RASP 6/10 PJ FO KAJ RTD TROP PUNCH 102 KAJ TROP PNCH 1 10FO KAJ RTD VARIETY BN 0 CNTRY TIME RTD SD LE 75Z KAB BRY BLU 8/6PK	2,880.00 1,440.00 1,440.00 5,760.00 5,760.00 3,645.00		
	00	87684 MANU	FACTURING ID FOR THE FO	DLLOWING ITEMS		
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HIPPING MANI	fest KRAF".	THEINZ			CARRIER COP
TERNAL USE ONLY ST # 159503 STRICT 00000 F NUH 776177849 IP FROM 572 ANITE CITY IL EMB IP METHOD 6 LIVERED B DESTINATION RHINAL 00000 OP 000	SHIP TO: WAL MART HVDC 7019 1005 SARA G LOTT BLVD BRUNDIDGE AL 360100000 BILL TO: WAL MART HVDC 7019 1005 SARA G LOTT BLVD BRUNDIDGE AL 360100000	REQ DEL DATE 0 B/L NUMBER 2 STOP 0 SCAC FREIGHT TERMS		SE: 2 INVOICE NUMBER DATE DUE AMOUNT TERMS	648105 02/21/24
ORDER SHIP UNI QTY QTY UNI	T UPC DESCRIPTION	NET WEIGHT	ALLOWAR OR CHAR		
2,772 2,676	TOTAL WEIGHT FILLED	37,545.48			
26	TOTAL PECO PALLETS				
	TOTAL CAW DISCREPANCIES/REFUSED TO NATIONAL	42,202			
CLAINST REPORT		CLAINS CENTER AT: 1-	-800-238-6374	1	
	1				

WALMART INC. DC 7019 DELIVERY CONFIRMATION REPORT

Report Date	02/23/2024					User ID	r6jenki	1
Delivery # 25452704	Trailer # 94922	Carrier Code MTIM	Seal # 269517	Arrival Date 02/23/2024 12:52:44	Receiving Start Time 02/23/2024 14:22:06	Receiving Stop Time 02/23/2024 14:32:10	Driver Unioad NO	2
Temperature	Nose :	Middle :		Tail :		No Rec	corder Found	
PO Details :								

PO #	Bill Of Lading #	Vendor Name	Pro #	РО Туре	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
8380894630		KRAFT FOODS GROUP IN	-	20	2,676	2,676	96	96	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
8380894630	1	9258261	00043000953730 KA BURSTS BERRY	VNPK	180	180	180	0	0	0	-	0	-	0
8380894630	2	550328294	00087684001127 CS RW 10PK TRP FRUIT	VNPK	96	96	96	0	0	0	-	0	-	0
8380894630	3	550328298	00087684001141 CS RW 10PK STRWKIWI	VNPK	96	96	96	0	0	0	-	0	-	0
8380894630	4	550338212	00087684001066 CS 10PK LEMONADE	VNPK	96	96	96	0	0	0	-	0	-	0
8380894630	5	550338312	00087684001103 CS 100% FRUIT PUNCH	VNPK	96	96	96	0	0	0	•	0	-	0
8380894630	6	550338315	00087684001097 CS 100% BERRY BREEZ	VNPK	96	96	96	0	0	0	-	0	-	0

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WALMART INC. DC 7019 DELIVERY CONFIRMATION REPORT

PO #	Line #	ltem no	Item UPC Description	NOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8380894630	7		00087684001073 CS 10PK FRUIT PUNCH	VNPK	288	288	288	0	0	0	-	0	-	0
8380894630	8	550338332	00087684000953 CS 10PK PACIFIC COOL	VNPK	192	192	192	0	0	0	-	0	-	0
8380894630	9	550338339	00087684001080 CS 100% APPLE SPLSH	VNPK	96	96	96	0	0	0	-	0	-	0
8380894630	10	550338342	00043000028223 KA JAMMERS BLUE RASP	VNPK	192	96	192	96	0	0	-	0	-	0
8380894630	11	550338350	00043000028254 KA JAMMERS TRP PNCH	VNPK	96	96	96	0	0	0	-	0	-	0
8380894630	12	552878588	00043000063712 KAJ 30PK TROP PNCH	VNPK	128	128	128	0	0	0	-	0	-	0
8380894630	13	570775839	00043000080245 KAJ 30PK VARIETY	VNPK	512	512	512	0	0	0	-	0	-	0
8380894630	14	570775840	00087684010365 CS 30PK VARIETY	VNPK	512	512	512	0	0	0	-	0	-1	0
8380894630	15	661990918	00043000084014 CT 10PK LEMONADE		96	96	0	0	96	0	-	0	-1	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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