



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 SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 02/21/24

MASTER B/L 2087513900	SCAC #: MXDT	CARRIER: 94922	VEHICLE NO: 94922	SEAL NO: 269517
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: MARTEN TRANSPORT SERVICES LTD	FREIGHT TERMS ** PREPAID		

STD. PT. LOC. CODE

FROM 396292000 KRAFT HEINZ FOODS CO. AT GRANITE CITY IL 62040
2901 MISSOURI AVE
TO STOP 1 477270000 WAL HART HVDC 7019 000-000-0000
159503 1005 SARA G LOTT BLVD BRUNDIDGE AL 36010
TO STOP 2
TO STOP 3

MATRICES SHIPMENT # 779-694962

FOR FREIGHT COLLECT SHIPMENTS:
If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor must sign the following statement.

The carrier may decline to make delivery of the shipment without payment of freight and all other lawful charges.

KHC

Signature of Consignor

**KEEP TEMPERATURE
95 DEGREES**

SEAL#269517

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT,	SC TO	SHIPPER L&C, CONSIGNEE	SR	SHIPPER LOAD & COUNT,
--------------------	----------------	--------------------------	----------	------------------------	----	--------------------------

DESCRIPTION OF ARTICLE/STCC NO. (PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER

IF SHIPMENT DELAYED OR REFUSED

0010006

PECO PALLET WEIGHT

2022032

DRY PRODUCTS

TOTALS FOR EACH STOP

TOTAL WGT FOR ALL STOPS

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

PKGS.

GROSS WEIGHT

26 1768.0

2676 42196.0

2676 43964.0

43964.0

DELIVERY TIMES..... 02/23/24 APPT

IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE

REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

---- SEQ 1 COMMENTS ----

---- SEQ

COMMENTS ----

---- SEQ

COMMENTS ----

--- STOP 1 COMMENTS ---

--- STOP

COMMENTS ---

--- STOP

COMMENTS ---

*USE PECO PALLET

PO # 8380894630

***DRIVER PLEASE NOTE: RECORDED TIME

TURNAROUND TIME REQUIRED***

IN:

AM TIME

PM OUT:

AM

PM

AM

PM

SCHEDULED DELIVERY APPOINTMENT DATE:

/

/

TIME:

PM

DELIVERY RECORD	SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
	PRODUCT OVER: CASES	CASES	PROD. NO.	PROD. NO.	
	SHORT: CASES	CASES	PROD. NO.	PROD. NO.	
	DAMAGES: CASES	CASES	PROD. NO.	PROD. NO.	
	WRONG PROD. CASES	CASES	PROD. NO.	PROD. NO.	
	TOTAL CASES RECYD	DRIVER SIGNATURE:	RECEIVER SIGNATURE:		

Driver: 1.) This shipment MUST move following all Department of Transportation (D.O.T.) rules and regulations. 2.) If unable to deliver as scheduled, notify Consignor, Consignee, and your Dispatcher to reschedule delivery.

By signing below, you, acting on behalf of the Carrier stated on this bill of lading, and the carrier whom you represent, are accepting responsibility for the safe and timely transportation of the goods, described herein, to their final destination (as detailed by this Bill of Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawfully received by, Carrier, for transportation. Unless otherwise noted, Consignor certifies the weight(s) of the goods provided for transportation herein to be true and correct for all applicable modes of transportation. Carrier agrees that in the absence of a fully executed Contract for transportation services between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation agreement for this particular shipment's.

**** MAIL PREPAID
FREIGHT BILLS TO:**

Carrier's Agent

KHC C/O US BANK
PO BOX 3081
NAPEVILLE, IL 68566-7081

PALLET RECORD	IN	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

KRAFT HEINZ FOODS CO.

Per **JEFF HIGGINS**

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CTY IL 62040

CARRIER'S COPY

2

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ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 02/21/24

MASTER B/L 2087513900	SCAC #: MXDT	CARRIER: 94922	VEHICLE NO: 94922	SEAL NO: 269517
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: MARTEN TRANSPORT SERVICES LTD	FREIGHT TERMS ** PREPAID		

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**KEEP TEMPERATURE
95 DEGREES**

SEAL#269517

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT,	SC TO	SHIPPER L&C, CONSIGNEE	SR	SHIPPER LOAD & COUNT,
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PECO PALLET WEIGHT

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TOTAL WGT FOR ALL STOPS

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---- SEQ

COMMENTS ----

---- SEQ

COMMENTS ----

--- STOP 1 COMMENTS ---

--- STOP

COMMENTS ---

--- STOP

COMMENTS ---

*USE PECO PALLET

PO # 8380894630

***DRIVER PLEASE NOTE: RECORDED TIME

TURNAROUND TIME REQUIRED***

IN:

AM TIME

PM OUT:

AM

PM

AM

PM

SCHEDULED DELIVERY APPOINTMENT DATE:

/

/

TIME:

PM

DELIVERY RECORD	SEAL NUMBERS:	SEAL INTACT: YES/NO	DATE	ACCEPTED	REFUSED
	PRODUCT OVER: CASES	CASES	PROD. NO.		
	SHORT: CASES	CASES	PROD. NO.		
	DAMAGES: CASES	CASES	PROD. NO.		
	WRONG PROD. CASES	CASES	PROD. NO.		
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KRAFT HEINZ FOODS CO.

Per **JEFF HIGGINS**

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CTY IL 62040

**** MAIL PREPAID
FREIGHT BILLS TO:**

Carrier's Agent

KHC C/O US BANK
PO BOX 3081
NAPEVILLE, IL 68566-7081

PALLET RECORD	IN	OUT
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

2

CARRIER'S COPY

Trailer Control Record



Home



Report

TRAILER CONTROL RECORD: 1762711

DC#: DC 7019

94922	MTIM	25452704	02/23/2024 07:00	02/23/2024 06:52
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 269517	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: bkgayno	CURRENT SEAL#: 269517	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 200834260

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 834	DELIVERY COMMENTS:
---------	------------------	-----------------	---------------	--------------------

RECEIVING DOCK

DOOR#: 209	ASSIGNED BY:	CLOSED BY: r6jenki
	DRIVER ARRIVAL AT WINDOW: 02/23/2024 07:08	UNLOAD END TIME: 02/23/2024 08:32
UNLOADER: r6jenki	UNLOAD START TIME: 02/23/2024 08:22	PAPERWORK AVAILABLE AT WINDOW: 02/23/2024 08:33

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

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

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

RECEIVING OFFICE

TRAILER RELEASED BY#: r6jenki

OUTBOUND INFORMATION

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

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

TRAILER CONTROL RECORD: 1762711

DC#: DC 7019

94922	MTIM	25452704	02/23/2024 07:00	02/23/2024 06:52
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 269517	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: bkgayno	CURRENT SEAL#: 269517	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 200834260

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 834	DELIVERY COMMENTS:
---------	------------------	-----------------	---------------	--------------------

RECEIVING DOCK

DOOR#: 209	ASSIGNED BY:	CLOSED BY:
	DRIVER	
	ARRIVAL AT 02/23/2024 07:08	UNLOAD END TIME:
	WINDOW:	
UNLOADER:	UNLOAD START TIME:	PAPERWORK AVAILABLE AT WINDOW:

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

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

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

RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND INFORMATION

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

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

RULES AND REGULATIONS OF DC 7019 – PLEASE READ CAREFULLY

Welcome to DC7019!!! If your assigned dock door or range of doors is not empty, use the list below to select an available door. **PLEASE WEAR A REFLECTIVE VEST WHILE ON THE YARD IF YOU HAVE ONE AND USE THE RIGHT HAND LANE WHEN LEAVING - THANK YOU!!!**

- 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. **DO NOT OPEN YOUR DOORS.** 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. **If there is a 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 yard 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. **We will verify and if these steps are not complete, you will be asked to leave and reschedule for our next available appointment.**

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.

DOCK DOOR RANGES

Exceptions: Berries, Cabbage, Corn, Crossdocks & Lettuce go between dock doors 308-315.

PRODUCE 300-307	MEAT 308-318	DAIRY/DELI 322-335	FREEZER 336-354
DRY GOODS (1st) 209-215	CONSUMABLE GOODS 200-211	PET FOOD/PAPER 212-223	
(2nd) DRY - LIVE Apts. Every Even Door	CONSUMABLE GOODS 200-210	PET FOOD/PAPER 212-222	

SAT-SUN-MON MORNING ONLY DOCK DOOR RANGES

DRY PRODUCE 300-307	WET PRODUCE 308-315	MEAT 316-318 / BKHL 319-321
FISH/FLOWERS 308-315	EGGS 400-405	
DRY REC (SAT) 209-217	DRY REC (SUN-MON) 209-215	

IF TRAILER WAS PRE-LOADED, OPEN YOUR TRAILER DOORS, VERIFY AND THEN NOTATE BEFORE YOU BACK IN

*** I HAVE READ THE ABOVE RULES AND REGULATIONS: ***

Only pull from the dock door once you have your paperwork, the dock plate is out of your trailer and the light is green.

PLEASE MEET THE GATE ASSOCIATE AT THE REAR OF YOUR TRAILER!

_____ # of Load Locks (if you know)

_____ Additional Freight (Y or N)

Print Name: Gerardo

Truck #: 234

Dock Door: 209

Trailer #: 94922

(If your door is taken or unavailable: Call 334-735-6006 and ask for CRO)

Cell Phone: 786 260-5614

Temp _____ ° F Reefer Fuel _____ %

208 to 215

ATTN: MASTER B/L NO. MUST SHOW
ON FREIGHT BILL.

BILL OF LADING

Not Negotiable

SHIP DATE: 02/21/24

MASTER B/L 2087513900		SCAC #: MXDT	CARRIER:	VEHICLE NO: 94922	SEAL NO: 269517
SHIPMENT B/L PAGE 1 OF 1		SCAC NAME: HARTEN TRANSPORT SERVICES LTD		FREIGHT TERMS ** PREPAID	

STD. PT. LOC. CODE

FROM 396292000 KRAFT HEINZ FOODS CO. AT GRANITE CITY IL 62040
2901 MISSOURI AVE

TO STOP 1 1 477270000 WAL MART HYDC 7019 000-000-0000
159503 1005 SARA C LOTT BLVD BRUNDIDGE AL 36010

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 779-694962

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KHC

Signature of Consignor

KEEP TEMPERATURE

95 DEGREES

SEAL#269517

CONTINUOUS MOVE	CC X	CARRIER LOAD & COUNT	SC	SHIPPER L&C, CONSIGNEE TO	SR	SHIPPER LOAD & COUNT
--------------------	---------	-------------------------	----	------------------------------	----	-------------------------

DESCRIPTION OF ARTICLE/STCC NO.
(PRECEDES DESCRIPTION)

STOP 1

STOP 2

STOP 3

CALL DISPATCHER
IF SHIPMENT DELAYED OR REFUSED

0010006
PECO PALLET WEIGHT
2022032
DRY PRODUCTS

TOTALS FOR EACH STOP
TOTAL WGT FOR ALL STOPS

PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT	PKGS.	GROSS WEIGHT
26	1768.0				
2676	42196.0				
2676	43964.0				
	43964.0				

DELIVERY TIMES..... 02/23/24 APPT
IF UNABLE TO ARRIVE ON TIME, PHONE THE CONSIGNEE
REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

--- SEQ 1 COMMENTS --- --- SEQ COMMENTS --- --- SEQ COMMENTS ---
--- STOP 1 COMMENTS --- --- STOP COMMENTS --- --- STOP COMMENTS ---

*USE PECO PALLET
PO # 8380894630

***DRIVER PLEASE NOTE: RECORDED TIME AM TIME
TURNAROUND TIME REQUIRED*** IN: : PM OUT: : PM

SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: : PM

DELIVERY RECORD	SEAL NUMBERS:			SEAL INTACT: YES/NO		DATE		ACCEPTED		REFUSED	
	PRODUCT OVER:	CASES	PROD. NO.	CASES	PROD. NO.						
	SHORT:	CASES	PROD. NO.	CASES	PROD. NO.						
	DAMAGES:	CASES	PROD. NO.	CASES	PROD. NO.						
	WRONG PROD.	CASES	PROD. NO.	CASES	PROD. NO.						
	TOTAL CASES RECD	DRIVER SIGNATURE:		RECEIVER - SIGNATURE:							

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KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CTY IL 62040

** MAIL PREPAID
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK
PO BOX 3801
NAPERVILLE, IL 60566-7001

PALLET RECORD	N	OUT
EXCHANGEABLE		
PALLETS TO BE RETAINED BY CONSIGNEE		
CHEP		

CARRIER'S COPY

2

ATTN: MASTER BILL MUST SHOW
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BILL OF LADING Not Negotiable

SHIP DATE: 02/21/24

MASTER B/L 2087513900	SCAC #: HXDT	CARRIER:	VEHICLE NO: 94922	SEAL NO: 269517
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95 DEGREES

SEAL#269517

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PECO PALLET WEIGHT	26	1768.0	
2022032			
DRY PRODUCTS	2676	42196.0	
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PO # 8380894630			
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	SHORT: CASES	PROO. NO.	CASES	PROO. NO.	
	DAMAGES: CASES	PROO. NO.	CASES	PROO. NO.	
	WRONG PROD. CASES	PROO. NO.	CASES	PROO. NO.	
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FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK
PO BOX 3080
HAFERVILLE, IL 60566-7081

PALLET RECORD	N	OUT
EXCHANGEABLE		
PALLETS TO BE RETIRED BY CONSIGNEE		
CHEP		

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

Per

PERMANENT POST-OFFICE ADDRESS OF SHIPPER 2901 MISSOURI AVE GRANITE CITY IL 62040

FREIGHT PAYMENT COPY (to be supplied with Carrier's Freight Invoice)

SHIPPING MANIFEST

KRAFT HEINZ

CARRIER COPY

PAGE: 1

 INTERNAL USE ONLY
CUST # 159503

 DISTRICT 00000
REF NUM 776177849
SHIP FROM 572
GRANITE CITY IL EMBW
SHIP METHOD 6
DELIVERED
FOB DESTINATION
TERMINAL 00000
STOP 000

SHIP TO:

 WAL MART HVDC 7019

1005 SARA G LOTT BLVD
BRUNDRIDGE AL 360100000

REMIT TO:

 INVOICE NUMBER 648105

DATE 02/21/24

DUE

AMOUNT

TERMS

BILL TO:

 WAL MART HVDC 7019

1005 SARA G LOTT BLVD
BRUNDRIDGE AL 360100000

 SHIP DATE 02/21/24
REQ DEL DATE 02/23/24
B/L NUMBER 2087513900
STOP 001
SCAC MXDT 94922
FREIGHT TERMS
MATRICS SHIP # 779694962

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
-----------	----------	------	----------	-------------	------------	---------------------

THIS IS NOT AN INVOICE

 IA374231959
DEPT NBR DP00095
CSC KBRINKER@KRAFTHEINZ.C
OM
PO TYPE MR0020
CALL 334-735-6054 FOR DEL
IVERY APPOINTMENT

ORDER DATE 02/16/24 PD 8380894630

00 43000 MANUFACTURING ID FOR THE FOLLOWING ITEMS

192	192 BX	4721	60Z	KAJ BLU RASP 4/10 PJ	2,880.00	
96	96 BX	4729-12	60FO	KAJ RTD TROP PUNCH	1,440.00	
128	128 BX	6371-10	180Z	KAJ TROP PNCH 1	1,440.00	
512	512 BX	8024-10	180FO	KAJ RTD VARIETY BN	5,760.00	
96	0 BX	9312	60FO	CNTRY TIME RTD SD LE	.00	
180	180 BX	95373-10	6.75Z	KAB DRY BLU 8/6PK	3,645.00	

00 87684 MANUFACTURING ID FOR THE FOLLOWING ITEMS

96	96 BX	395-19	60Z	CS 100%JC APL 4/10 R	1,501.44	
96	96 BX	399-14	60Z	CS RW STRAWBERRY KIWI	1,440.00	
96	96 BX	401-14	60Z	CS RW TROPICAL PUNCH	1,440.00	
96	96 BX	402-19	60Z	CS LEMONADE 4/10 REN	1,501.44	
288	288 BX	408-15	60Z	CS FRT PNCH 4/10 PAP	4,576.32	
192	192 BX	411-15	60Z	CS PCFC CLR 4 PB NTN	3,091.20	
96	96 BX	414-19	60Z	CS 100%JC FRTPNCH 4/	1,501.44	
96	96 BX	415-19	60Z	CS 100%JC BERRY 4/10	1,568.64	
512	512 BX	1036-10	180FO	CAPRI SUN RTD VTY	5,760.00	

SHIPPING MANIFEST**KRAFT HEINZ**

CARRIER COPY

PAGE: 2

INTERNAL USE ONLY

CUST # 159503

DISTRICT 00000

REF NUM 776177849

SHIP FROM 572

GRANITE CITY IL EMBW

SHIP METHOD 6

DELIVERED

FOB DESTINATION

TERMINAL 00000

STOP 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

REMIT TO:

SHIP DATE 02/21/24

REQ DEL DATE 02/23/24

B/L NUMBER 2087513900

STOP 001

SCAC MXDT 94922

FREIGHT TERMS

MATRICS SHIP # 779694962

INVOICE
NUMBER

648105

DATE

02/21/24

DUE

AMOUNT

TERMS

ORDER
QTYSHIP
QTY UNITUPC
CODE

DESCRIPTION

NET WEIGHT

ALLOWANCE
OR CHARGE

2,772 2,676

TOTAL WEIGHT FILLED

37,545.48

26

TOTAL PECO PALLETS

TOTAL CAW

42,202

CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374

WALMART INC.
DC 7019
DELIVERY CONFIRMATION REPORT

Report Date 02/23/2024

User ID r6jenki

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 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
8380894630	0	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 STRWKWI	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 #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
8380894630	7	550338318	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	-	0
8380894630	15	661990918	00043000084014 CT 10PK LEMONADE	VNPK	96	96	0	0	96	0	-	0	-	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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