



Bill to:
TRANSFIX
330 MILLTOWN ROAD,
EAST BRUNSWICK,
NJ,
08816

Invoice Date: 03/02/2024
Invoice #: 1375100
Terms: NET 30
Due Date: 04/02/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/01/2024		140 International Blvd, La Vergne, TN 37086, USA - 160 State Rd S-13-682, Pageland, SC 29728, USA			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

Carrier Rate Confirmation

Shipment #: 1375100

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804



Scan or tap to verify load information and avoid fraud

Please make sure the website you land on has a rateconshield.com url.

- Questions about this shipment: contact the broker
- Issues with the QR code: email support@rateconshield.com

Updates and issues for this load **Load Support**
orangesupport@transfix.io
929-343-4190

Book another load **Ops Rep:** Gio Rene
giorene@transfix.io
952-594-8271

Payment status updates <https://secure.triumphpay.com/>

For POD submission **POD**
pod@transfix.io

All other payment related matters **Accounting**
carrierpayments@transfix.io
929-293-0395

Please have load #1375100 ready when reaching out

Carrier Name ZIGI FREIGHT INC

DBA Name ROYAL3 INC

Dispatcher George Pavkovic

Driver Aleks 914

Tracking Method project44

Truck #* -

VIN # -

Trailer # -

To make changes to this information contact
Carrier Success or visit

<https://transfix.io/carriers/carrier-app>

***Required for your load**

Tracking Requirement

Location services must be enabled for the entire transit beginning 1 hour before arrival at pickup through delivery.

Detention Requirement

The driver must be actively tracking via an approved method, or notify Transfix 30 minutes prior to entering detention or the carrier will be ineligible for additional compensation.

**Download the
Transfix Mobile app**



Equipment

Trailer: 53' Van

Load Information

Description: Line Haul

Total Pallet Count: 1844

Total Weight: 44000

Drop Trailer: No

Team: No

Payment Terms: Net 30 Days of receipt of invoice and POD

Rate Qualifier: Flat Rate

Rate: \$1,200.00

Total: \$1,200.00

Carrier Rate Confirmation

Shipment #: 1375100

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Special Instructions

PPE Requirement

Carriers are required to comply with Shipper specific PPE policies and procedures and PPE requirements as required by law.

Tracking is Required

See Shipment Term #1.

Driver should not sign for the load and leave the shipper without inspecting the load to say it's blocked and brace. If not blocked and braced, driver is required to reach out to Transfix as soon as possible.

Please instruct drivers to not wait longer than 2 hours at any shipper. Walmart will not approve layover/detention at receiving facilities if the driver was delayed at the shipping facilities.

DRIVER MUST TRACK The driver agrees to download the Transfix app and track continuously throughout the entirety of the shipment. If the driver does not track or closes the app at any time during the transit, we will deduct \$250 from your rate. No exceptions.

To qualify for detention, all paperwork (including Trailer Control Records and BOL pages) must be submitted within 48 hours of delivery. If delivering to Sam's Club, the driver must specifically ask the receiver for detention paperwork, or else we will not be able to approve any detention requests.

Detention will only be approved if driver arrived AT WINDOW on time for their appointment. Arrival at D/T will not be used to determine detention eligibility.

The weight does NOT include dunnage and the driver must be okay to scale up to 45,000lbs

Driver MUST provide and are required to apply trailer seals on the BOL on all Walmart shipments. The trailer must be clean, odor-free, dry, leak-proof and free of contamination and infestation. If your trailer is rejected, a TONU will not be given.

Reefer loads out of Dallas, TX must follow these instructions: Temperature will be given to the driver by the shipper and will be on the BOL. Driver must set the temperature based on this. Delivery appointment will be provided to the driver by the Transfix team upon being loaded. Please contact Transfix once verified loaded w/paperwork for this information. The current appointment is a placeholder, not confirmed.

Pickup

Pickup 1: TRINIDAD BENHAM, 140 International Blvd La Verge, TN 37086

Appointment Type: Appt

Starts At: 03/01/2024 12:00 CST

Appointment #: -

Confirmation #: -

Pallet Count: 0

Weight: 42494

BOL #: 32678478

PO #: 4631251911,4631251909

Commodity: Dry Goods

Carrier Rate Confirmation

Shipment #: 1375100

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

Stop Instructions: 32678478 set to live load on 3-1 @ 12noon

Requirements: -

Services: -

Note: -

Delivery

Delivery 1: Walmart, 160 W DOVE SUTTON RD PAGELAND, SC 29728

Appointment Type: Appt

Pallet Count: 0

Starts At: 03/02/2024 05:15 EST

Weight: 42494

Appointment #: 25577329

BOL #: 32678478

Confirmation #: 02 Mar 2024, 05:15 AM Delivery: 25577329

PO #: 4631251911,4631251909

Commodity: Dry Goods

Stop Instructions: 02 Mar 2024, 05:15 AM Delivery: 25577329

Requirements: -

Services: -

Note: -

Carrier Rate Confirmation

Shipment #: 1375100

TRANSFIX¹

11 Park Place, Fl 19, New York, NY 10007-2804

Shipment Terms

This confirmation is an agreement between TRANSFIX and Carrier to haul the indicated load at the indicated rate, and subject to shipment terms.

1 - Tracking Requirements

The driver agrees to track continuously throughout the entirety of the shipment via the Transfix mobile app or via Transfix approved ELD tracking. For shipments that require tracking, drivers who are not actively tracking via ELD or mobile app prior to pickup will be removed from the load. If Transfix incurs penalties or fees as a result of drivers failing to track, Transfix shall have the right to deduct the applicable fees and penalties up to 25% of carrier rate, not to exceed \$200.

2 - Load Confirmations

All load confirmation agreements must be returned with signature prior to pick up of any shipments tendered by Transfix on behalf of its customer. Failure to comply will result in cancellation of shipment to the carrier.

3 - Load/Unloading

Carrier must observe and inspect all cargo as it is being loaded, to assure: (a) freight is in good order and condition without defect; (b) case/pallet count is correct as compared to the shipper's documents and this 'Load Confirmation'; (c) the freight is properly loaded and secured to prevent damage, to include temperature related damage and (d) upon check out carrier must verify that shipment is loaded, secured properly and in good condition in the event that load shifts during transit, carrier agrees to pay all fees and expenses associated with re-stacking as required by receiver. If shipper does not allow the driver to observe the loading, **STOP AND CALL TRANSFIX IMMEDIATELY!** Have Shipper to note 'SLC' (for Shipper Load & Count) on the BOL if Carrier is not allowed to observe loading. All trailers must arrive at the shipper facility and be suitable and adequately cleaned for their intended use and capable of maintaining temperatures necessary for the safe transport of food on reefer loads.

4 - Co-brokering/re-brokering

No shipment can be co-brokered or re-brokered without express prior written approval of Transfix management. If a shipment is co-brokered or re-brokered without this approval, the originating Carrier is responsible for all incidents and claims.

5 - Notification of delay or other incidents affecting shipment

Transfix maintains an on-call operations center available 24 hours/day, 7 days/week at 929-293-0360. All carriers are responsible to immediately notify Transfix of any and all loading, unloading, missed or late pickups and/or deliveries, or in-transit delays and ALL applicable cargo incidents, including the need to break SEALS. Carrier further agrees to notify Transfix immediately prior to leaving receiver upon arrival at receiver when load shifts or damage occurs.

6 - Proof of Delivery & Paperwork

ALL PAGES OF ANY PAPERWORK - SIGNED POD, BOLs, RECEIPTS, ETC - MUST BE SUBMITTED WITHIN 24 HOURS OF DELIVERY citing in and out times, in order to process payment for accessorials and PODs. Failure to submit within 24 hours will result in a rejection of any additional charges including, but not limited to, accessorials. Electronic submission can be sent to pod@transfix.io. To submit NOAs/NORs please go to transfix@noa.triumphpay.com.

7 - Accessorial Charges & Live Load Detention

All Accessorial charges (inclusive of Lumper Receipts, Detention, Unplanned Stops, etc) must be pre-approved. Unauthorized charges may not be paid; not all requests will be honored. The driver agrees to contact Transfix 30 minutes prior to entering detention, or have tracking enabled through facility arrival and departure, in order to be eligible for compensation. Drivers will contact Transfix by calling 929-293-0380, messaging via the Transfix mobile app, or emailing detention@transfix.io. Detention dry van rate is \$50 / hour, reefer rate is \$50 / hour. If the driver was not tracking or did not notify Transfix 30 minutes prior, the rate is \$40 / hour. Detention begins 2 hours after the appointment time. For First Come, First Served facilities, detention starts 2 hours after the arrival time. In order to be eligible, the driver must arrive on time for the appointment. Carriers must notify Transfix by emailing carriersuccess@transfix.io or by having driver text in 30 minutes before detention starts in order to be eligible for detention payout. Legible IN/OUT times are required on POD and signed off on by shipper/receiver for detention approval.

Carrier Rate Confirmation

Shipment #: 1375100

TRANSFIX[®]

11 Park Place, Fl 19, New York, NY 10007-2804

7 (cont.) - Accessorial Charges & Live Load Detention

Detention requests must be submitted within 24 hours of delivery with all pages of any paperwork provided. Max detention begins 5 hours after detention starts, or 7 hours after appointment. Dry van max detention is \$250, reefer max detention is \$250. For TEAM loads, 50% of the linehaul will be split from the agreed-upon rate and added as an accessorial under TEAM DRIVER. If the TEAM does not deliver on-time or Transfix is notified that a TEAM was not used for this shipment, the TEAM DRIVER rate will be deducted from the rate confirmation. The reduction will be reviewed if proof of delay is provided.

Weight Accessorial Rates

1000 to 5000 lbs = \$50;

5001 to 7500 lbs = \$75;

7501 lbs or more = \$100.

For weight discrepancies, please send the BOL and light/heavy scale tickets.

8 - Quick Pay

Quick Pay options are offered directly through TriumphPay. To select Quick Pay on this load please go through: <https://secure.triumphpay.com/>

9 - Late Fee

If Transfix incurs penalties due to a late shipment, the Carrier agrees to a 25% late fee (minimum \$200 late fee) should driver arrive late to delivery. Any late fees will be deducted from All-In rates. If an issue occurs please contact Transfix immediately and we may waive the late fee. To notify us, please call 929-293-0380

10 - Hours of Service

Carrier is responsible for monitoring and enforcing the driver's hours of service. Do not accept the load if driver cannot make the transit legally.

11 - Other Terms

All loads are dedicated FTL. If loading partial without permission, carrier may be responsible for fines up to 50% of the All-In rate. Carrier must abide by any other shipping requirements provided to carrier upon tender. TONU payments to the carrier are subject to change pending customer approval. If the carrier can provide sufficient proof of on-time pickup (i.e. tracking via the Transfix App) and the customer denies payment, Transfix will issue a TONU payment to the carrier. This Rate Confirmation is included by reference the Broker Carrier Agreement (the BCA), and all terms and conditions found in the BCA between TRANSFIX and Carrier shall apply. In the event of conflict between these terms and the terms and conditions of the BCA, the BCA will apply. Carrier acknowledges and agrees that the Parties do not intend to create or form a constructive trust, and Carrier waives and agrees not to claim or assert any such trust. Carrier further agrees that it shall look to and accept payment of its rates and charges only from TRANSFIX, and not from any customer of TRANSFIX.

Carrier Name: ZIGI FREIGHT INC

DBA Name: ROYAL3 INC

Dispatcher: George Pavkovic

Driver: Aleks 914

George Pavkovic 2024/03/01 16:51:42UTC

Carrier Representative Electronic Signature, Date]



Trinidad Benham Corp.
140 International Blvd
LaVergne, TN 37086

RECEIVED, subject to the "COMMON CARRIER RATE AGREEMENT" or the "CONTRACT between the Shipper and Carrier on the date of shipment, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and the Carrier.

BILL OF LADING / PACKING LIST

Ship To	BOL No.	8012465
Walmart #6073 160 W Dove Sutton Rd Pageland, SC 29728		
Delivery Appt. is Required		Auth #: 32678478
Phone	Del. Notice Lead Time	
843-672-3000 Ext 4	72 hrs	
843-672-9056		
843-672-9057		
Pick-up or Del.	Receiving Hours	
PICK-UP	M-F 5:15a-11:30a Sat&Sun am/pm	
Del. Appt. Date	Del. Appt. Time	Confirmation No
SID #:		
469820920		

Customer	CID#
Walmart Stores Inc	#6073
Cust PO No:	
4631251909	

Instructions

Customer Order Information							
Customer Order Number	Order Quantity	Weight	Pallet or Slip	Must Deliver By	Destination Number	PO Type Number	Department Number
4631251909	10	248	Pit	03/02/24	06073	20	00092
4631251911	1,834	42,253	Pit	03/02/24	06073	20	00092

Freight Classes: NMFC Code: 77060 Frt Class: 65 Frt Wt: 248
Description: Beans Edible, Dried in Bags or Boxes, NOI

Item Number	GTIN	Description	Quantity	
			Ordered	Shipped
195251212	10041209004021	12/2# cs Siler Mixed Beans	10	10
	Customer Item:	009232839		

Driver: Please sign and return all Bills of Lading 8012465, 8012466

If any problems are encountered enroute or at delivery; Email: Expeditors@TrinidadBenham.com
Phone: 800-330-0320 Fax: 303-220-1490

Trailer Loaded	Trailer Counted
<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver / Pallets <input type="checkbox"/> By Driver / Pieces
Pallets In	Trailer # 03234
Pallets Out	Seal 03163525
1	Ship From LaVergne, TN
Loading Pos.	Scale Tkt #
	Chep # 529789
	Ship Date 03/01/2024

Subject to Section 7 of the Terms and Conditions of Carriage, if the shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign

The Carrier shall not make delivery of this shipment without payment of freight and all lawful charges.

RECEIPT BY CUSTOMER - Accepted as Listed

Date	Received By	Company Name	With Exceptions As Noted
			<input type="checkbox"/>
Net Weight	Gross Weight	Total Qty:	Ordered
240	248		10
			Shipped
			10

LOADING - Signatures below indicate agreement that the items & quantities above are correct.

Carrier	SCAC	TFXH	Freight Chg Terms:	Collect to Buyer
Transfix Inc				
Date	Driver Signature	TB Signature		
3-1-24				

SHIPPER LOAD - CARRIER UNLOAD

Page 1 of 1



ORIGINAL BILL OF LADING

BILL OF LADING / PACKING LIST

8012466

BOL No.

Ship To
Walmart #6073
160 W Dove Sutton Rd
Pageland, SC 29728

Trinidad 140 International Blvd
La Vergne, TN 37086

Customer
Walmart Stores Inc

Order PO No.
4631251911

Order Quantity
10

Weight
248

Unit
10

Net Weight
42.253

Gross Weight
42.253

Instructions

Delivery Appt. is Required

Auth #: 32678478

Del. Notice Lead Time
72 hrs

Phone
843-672-3000 Ext 4

843-672-9056

843-672-9057

PICK-UP

Rescheduling Hours
M-F 5:15a-11:30a Sat&Sun am/pm

Del. Appt. Date

Confirmation No

STO #

469820921

Customer Order Information

Customer Order Number

Order Quantity

Weight

Unit

Net Weight

Gross Weight

Instructions

Delivery Appt. is Required

Auth #: 32678478

Del. Notice Lead Time

Phone

843-672-3000 Ext 4

843-672-9056

843-672-9057

PICK-UP

Rescheduling Hours

M-F 5:15a-11:30a Sat&Sun am/pm

Item Number

860393130

20078742077868

102# dis cs Great Value Black Beans

Customer Item:

555554040

860393530

40078742310679

102# dis cs Great Value Parboiled Rice

Customer Item:

555554047

860393100

40078742371472

102# dis cs Great Value Pintos

Customer Item:

555554048

861393200

10078742364626

181# dis cs Great Value Baby Limas

Customer Item:

654228024

861393130

10078742364633

181# dis cs Great Value Black Beans

Customer Item:

654228018

861393180

10078742364701

181# dis cs Great Value Great Northern

Customer Item:

654228018

Quantity

Ordered

Shipped

85

85

85

102

102

102

Continued on Next Page

Trailer Loaded

By Driver

By Shipper

Trailer #

03234

Seal

03163525

Scale Tht #

Ship From

LaVergne, TN

Ship Date

03/01/2024

Pallets In

25

Loading Pos.

Scale Tht #

Ship Date

RECEIPT BY CUSTOMER - Accepted as Listed

Date

Received By

Company Name

With Exceptions

As Noted

Gross Weight

40.266

Total Qty:

42.253

Ordered

1.834

Shipped

1.834

LOADING - Signatures below indicate agreement that the items & quantities above are correct.

Carrier

SCAC

TFXH

Freight Ctg Terms:

Collect to Buyer

Driver Signature

Signature of Consignor

Signature of Consignor

Signature of Consignor

Signature of Consignor

ORIGINAL BILL OF LADING

Page 1 of 3

SHIPPER / QAD - CARRIER / INI / QAD

WALMART INC.

DELIVERY CONFIRMATION REPORT

Page : 2 of

PO #	Line #	Item no	Item UPC	Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4631251911	5	555554048	00078742371474	GV PINTO BEANS 2LB	VNPK	85	85	85	0	0	0				
4631251911	6	555554050	00078742352046	GV LG RICE 1LB	VNPK	85	85	85	0	0	0				
4631251911	7	555554055	00078742076218	GV PARBOIL 5LB	VNPK	264	264	264	0	0	0				
4631251911	8	555554059	00078742123318	GV LENTILS 4LB	VNPK	66	66	66	0	0	0				
4631251911	9	555554060	00078742076195	GV BLACK BEANS 4LB	VNPK	66	66	66	0	0	0				
4631251911	10	555554061	00078742371481	GV PINTO BEANS 4LB	VNPK	66	66	66	0	0	0				
4631251911	11	576760805	00078742200774	GV INST WHITE 42OZ	VNPK	108	108	108	0	0	0				
4631251911	12	654228014	00078742364735	GV LG LIMA BEANS 1LB	VNPK	102	102	102	0	0	0				
4631251911	13	654228015	00078742364704	GV NORTHERNS 1LB	VNPK	102	102	102	0	0	0				
4631251911	14	654228018	00078742364636	GV BLACK BEANS 1LB	VNPK	102	102	102	0	0	0				
4631251911	15	654228022	00078742364759	GV LENTILS 1LB	VNPK	102	102	102	0	0	0				
4631251911	16	654228024	00078742364629	GV BABY LIMAS 1LB	VNPK	102	102	102	0	0	0				
4631251911	17	654257208	00078742364858	GV SM RED BEANS 1LB	VNPK	102	102	102	0	0	0				

D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D28 - Concealed damage

Damage Codes: R10 - Reject Vendor R11 - Reject Carrier
 Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier
 This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

Document generated from GDM
 Generated by : Kshiba
 Generated at : 03/02/2024 06:36:04

TRINITY
RECEIVED when
present with
signature of
recipient on bill

Customer
Wal-Mart

Instructions

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

Driver Signature

Equipment ID 3234 Status AP

Equip Arrived 03/02/24 0448 Temp1

Carrier TFXH Temp2

Steel MS Temp3

Reel Fuel Lvl 25

Door/Zone APPOINTMENT Dept SCGR

Del Date 03/02/24 0515 Type 53 Dry Van

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BOL No. 8012465

7/3

Sutton Rd

C 29728

Auth # 32678478

It is Required

Old Notice Lead Time

10 Ex 4

72 hrs

16

17

Receiving Hours

M-F 5:15-11:30 Sat 8:00-10:00

Del. Appl. Time

Confirmation No

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Confirmation No

WALMART INC.
DC 6073
DELIVERY CONFIRMATION REPORT

Report Date 03/02/2024

Delivery # 25577329
Trailer # 3234
Carrier Code TFXH
Seal # NS
Arrival Date 03/02/2024 04:49:28
Receiving Start Time 03/02/2024 06:16:49
Receiving Stop Time 03/02/2024 06:22:07
Driver Unload NO
User ID sw/enkl
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
4631251909	0	TRINIDAD BE NHAM CORP	-	20	10	10	0	0	0	0	0
4631251911	0	TRINIDAD BE NHAM CORP	-	20	1,834	1,834	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Code	Reject Reason Code	Problem
4631251909	1	9232839	00041209004024 SILER MIXED BEAN	VNPK	10	10	10	0	0	0	-	-	0
4631251911	1	9235983	00078742050720 VNP	VNPK	192	192	192	0	0	0	-	-	0
4631251911	2	9240396	00078742371498 GV LG NICE 20LB	VNPK	120	120	120	0	0	0	-	-	0
4631251911	3	55554040	00078742077864 GV PINTO BEANS	VNPK	85	85	85	0	0	0	-	-	0
4631251911	4	55554047	00078742310671 GV PARBOIL 2LB	VNPK	85	85	85	0	0	0	-	-	0

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

TRAILER CONTROL RECORD: 2023755

DCF: DC 6073

03/02/2024 04:49

03/02/2024 05:15

ARRIVAL DT

3234 TEXH 25577329

DELIVERY#

APPT TIME

CARRIER

ARRIVAL INFORMATION	
INBOUND SEAL#: NS	SEALED AT GATE: N
AP ASSOCIATE: 02xvaugh	CURRENT SEAL#: NS
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3: LOAD ID#: 32578478

RECEIVING OFFICE	
DROP: N	COMMODITY: SCGR
DRIVER UNLOAD: N	TRACTOR#: 01
DELIVERY COMMENTS: 973-866-8402	

RECEIVING DOCK	
DOOR#: 85	ASSIGNED BY:
DRIVER	CLOSED BY: cebanks
UNLOAD AT WINDOW:	UNLOAD END 03/02/2024 06:25
UNLOADER:	PAPERWORK AVAILABLE AT 03/02/2024 06:35

TRAILER EMPTY: Y	(IF NO COMPLETE RETURN FIELDS)
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RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION	
SEAL#:	SEALED BY:
RECEIVING OFFICE	

OUTBOUND INFORMATION	
TRAILER RELEASED BY#: kselbe	
AP ASSOCIATE:	D/T:
REEFER TEMPS:	ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#:

BILL OF LADING / PACKING LIST

8012465

BOL No.

Walmart #6073
160 W Dove Sutton Rd
Pageland, SC 29728

Ship To

Auth #

32678478

Del. Refuse Load Time

72 Hrs

Delivery Appt. is Required

843-672-3000 Ex 4

843-672-9055

843-672-9057

Pick-up or Del

PICK-UP

M-F 5:15a-11:30a Sat&Sun am/pm

Del. Appt. Time

Confirmation No.

469820920

Customer

Walmart Stores Inc

Order PO No.

4631251909

Order Quantity

10

Weight

248

Net Weight

42.253

Net Weight

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Customer Order Information

Item Number

195251212

GTIN

1004120904021

Description

12/2# cs Siler Mixed Beans

Customer Item:

009232839

Freight Classes:

NWFC Code:

77050

Freight Class:

65

Freight Wt:

248

Freight Description:

Beans Edible, Dried in Bags or Boxes, NOI

Quantity

Ordered

10

Shipped

10

Driver

Signature

Date

Company Name

With Exceptions

As Noted

Net Weight

240

Gross Weight

248

Total Qty:

Ordered

10

Shipped

10

Carrier

Transfix Inc

SCAC

TFXH

Freight Chg Terms:

Collect to Buyer

LOADING - Signatures below indicate agreement that the items & quantities above are correct.

Signature of Consignor

Signature of Consignee

Date

Page 1 of 1

ORIGINAL BILL OF LADING

SHIPPER LOAD - CARRIER UNLOAD

Driver Signature

Company Name

With Exceptions

As Noted

Net Weight

240

Gross Weight

248

Total Qty:

Ordered

10

Shipped

10

Carrier

Transfix Inc

SCAC

TFXH

Freight Chg Terms:

Collect to Buyer

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Page 1 of 1

ORIGINAL BILL OF LADING

SHIPPER LOAD - CARRIER UNLOAD

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