

**Bill to:**

Rehmann Transportation Corp.

,
,
,

Invoice Date: 03/04/2024

Invoice #: 002 050974

Terms: NET 30

Due Date: 04/04/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/03/2024		Breinigsville, PA 18031 - Halfmoon, NY 12065			
			1	\$750.00	\$750.00

TOTAL
\$750.00

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**

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp.

**** ALL Accessorials must be preapproved. ****

**ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-600-2151 WITHIN 24 HOURS.
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.**

YOU MUST CALL 1-800-206-3500 TO OBTAIN AN AUTHORIZATION NO.

***NO ADVANCES* ALL Comchecks will have a \$17 charge added including Lumpers
Carrier to provide driver(s) to affect agreed schedule according to
DOT SAFETY REGULATIONS**

**NO Brokers: by signing this amendment to contract you agree to utilize
YOUR equipment. If this load is brokered out you agree to forfeit payment.**

BILLING REQUIREMENTS: for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) ALL ACCESSORIAL PAPERWORK MUST BE TURNED IN WITHIN 24 HOURS
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) Original certificate of liability & cargo insurance - (must be sent
from your insurance agent and listing Rehmann Transportation Corp.
as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtctransportation.com
or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

To Secure Order Driver must call **1-800-206-3500**
BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

Addendum to Contract

Load Number: 002 050974 (This number must appear on all paperwork)

Pick-up(s):

Breinigsville PA 18031

Appt: 3/03/24 15:00

Consignee(s):

Halfmoon NY 12065

Appt: 03/04/24 11:30AM

Del Apt # - 0001101129

Del Apt # - CHK4534349104MAR24

Del Apt # - 0001101129

**** HOT HOT ** Must Pick-up & Deliver ON TIME ****

<u>#/Pcs</u>	<u>Commodity</u>	<u>Weight</u>	<u>Equipment</u>	<u>Amount</u>
1,482	Water	43,514	V/R	750.00

**ALL DRIVERS MUST USE MACROPOINT FINES MAY APPLY
IF NOT TRACKED VIA MACROPOINT**

Carrier agrees not to solicit customers according to contract.

Authorized Signature: _____ Date: _____
Royal3 Inc. -ICC No. 0944686

Please SIGN and FAX back to 1-888-600-2151

Attn: BURKE

PACKING LIST

Ship To: 2500028278

WAL MART 7030 POTTSVILLE
390 HIGHRISE PARK RD
POTTSVILLE, PA, US, 17901-8100

Ship From: 28BM
GAINESVILLE GA US CORPSTR 1001
2380 MONROE DR.
GAINESVILLE GA 30607-7343
GA

Delivery Number: 813516801
Shipment Date: MAR.01.2024
Delivery Date: MAR.03.2024
Carrier SCAC: ZIPL
Carrier Name: ZIPLINE LOGISTICS, LLC
Container/Trailer Id: H03261
Seal Numbers: 443402

Master BOL Number: 2015279755
Stop BOL Number: 20152797550020
Load Sequence: 0020
Shipping Conditions: Full Truck Load
Incoterms: DAP,POTTSVILLE,

Item	Material Sales Order Item Level notes	Material Description Customer PO Number	Customer- Material	Batch UPC	Qty	Net Weight/ UoM	Gross Weight/ UoM	Volume COO
20	110023341 0008464215	GV ANIMA-VEG SHORTNG	572479085	092523	50.000 CV	1,575.000 LB	1,729.350 LB	58.300 FT3
		1180934267		078742352985				
30	110030958 0008464215	128oz GV Veg	575499325	0039808005	128.000 CV	5,898.240 LB	6,322.914 LB	206.439 FT3
		1180934267		078742210001				
40	110030949 0008464215	128oz GV Corn	575499326	0039532370	128.000 CV	5,890.560 LB	6,049.605 LB	206.170 FT3
		1180934267		078742228792				
50	110030996 0008464215	128oz GV Canola	575499327	0039842861	512.000 CV	23,470.080 LB	25,159.926 LB	821.453 FT3
		1180934267		078742122052				
60	110031004 0008464215	128oz GV Peanut	575499328	0039727470	32.000 CV	1,464.960 LB	1,567.507 LB	51.274 FT3
		1180934267		078742016931				

WALMART INC.
DC 7030
DELIVERY CONFIRMATION REPORT

Report Date 03/03/2024
Delivery # 25456253
Trailer # 03261
Carrier Code 443402
Seal #
Arrival Date 03/03/2024 04:36:26
Receiving Start Time 03/03/2024 05:24:35
Receiving Stop Time 05:34:56
Driver Unload NO
Temperature
Nose :
Middle :
Tail :
No Recorder Found

User ID bhoffm

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
1180934267	0	CARGILL INC CORPORATED	-	20	850	850	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 Reason Code	Problem
1180934267	1	572479083	00078742372440 GV VEG SHRTING 48FO	VNPK	50	0	0	0	0	0	-	0	0
1180934267	2	572479085	00078742352985 GV VEG SHRTING 48FO	VNPK	50	50	50	0	0	0	-	0	0
1180934267	3	575499325	00078742210001 GV VEG OIL 128 FO	VNPK	128	128	128	0	0	0	-	0	0
1180934267	4	575499326	00078742228792 GV CORN OIL 128 FO	VNPK	128	128	128	0	0	0	-	0	0
1180934267	5	575499327	00078742122052 GV CANOLA OIL 128 FO	VNPK	512	512	512	0	0	0	-	0	0
1180934267	6	575499328	00078742016931 GV VEG OIL 128FO	VNPK	32	32	32	0	0	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

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TI/Hi Report

PO Number: 1180934267 Vendor: 806588923 Total Cases: 850 Total Pallets: 27

Delivery Number: 25456253 Warehouse Area Group: Dry Grocery Purchase Company Name: WMT USA

PLEASE PALLETIZE ACCORDING TO LISTING

DIRECT ALL QUESTIONS TO RECEIVING CLERK - THANK YOU

UPC	TI	HI	Description	Cases	Pallets	Item Number	Pack	Size	Primary Pick Slot	Code Date	PUT Ind
1007874235298	5	5	GV ANIM-VEG SHORTNG	50	2	572479085	12	42OZ	P 53310		N
1007874237244	5	10	GV VEG SHRTNING 48FO	0	0	572479083	12	48OZ	P 53510		N
2007874201693	8	4	GV PEANUT OIL 128FO	32	1	575499328	6	128FOZ	P 03510		N
2007874222879	8	4	GV CORN OIL 128 FO	128	4	575499326	6	128FOZ	P 05310		N
20078742122...	8	4	GV CANOLA OIL 128 FO	512	16	575499327	6	128FOZ	P 03710		N
20078742210...	8	4	GV VEG OIL 128 FO	128	4	575499325	6	128FOZ	PP 04010		N

SPECIAL INSTRUCTIONS:

[illegible]

HANDLING UNIT		PACKAGE		CARRIER INFORMATION				
QTY	TYPE	QTY	TYPE	WEIGHT	H.M.	COMMODITY DESCRIPTION	NMFC #	CLASS
1				70.000 LB		PALLET CHEP BLUE 40X48IN USBLOCK		50
25				1250.000 LB		PALLET RT BLACK 40X48N IGPS		50
		32	CV	1567.507 LB		128oz GV Plainul		65
		50	CV	1729.350 LB		GV ANIMAVEG SHORTNG		65
		128	CV	6049.605 LB		128oz GV Corn		65
		128	CV	6322.914 LB		128oz GV Veg		65
		512	CV	25159.926 LB		128oz GV Canola		65
25		850	CV	42149.302 LB		PAGE SUB TOTAL		

BILL OF LADING

BlueTriton Brands INC

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512695
1220

SHIP FROM: US PL Allentown NPL Factory 305 Nestle Way Breinigsville PA 18031-1422		SHIP TO: Sysco Albany LLC 1 LIEBICH LN HALFMOON NY 12065-1421 518 8773219		BOL: 81436120	
		Load No: T877842351		Delivery No: 81436120	
		Ship Date: 03/03/2024		Freight Terms: DDP	
		Cust. P.O. No: 23420320		SO/STO No: 1101129	
CARRIER: (REHP) REHMANN TRANSPORTATION 9000 COMMERCE PKWY MOUNT LAUREL NJ 08054-2234		Req. Arr. Date/Time: 03/04/2024 10:00:00		Seal #1: 4727469	
		Vehicle No: H03261		Seal #2:	
		Appt Confirmation No: CHK4534349104MAR24			
MATERIAL	DESCRIPTION	QTY	UoM		
12531275 068274934711	PLFE Pur DC PET DC78(24x0.5L)LCP BB US	1,482	ICS		
SUMMARY TOTAL		1,482	ICS		
Driver Id Required; Driver Help Unload VENDOR REFERENCE # 77182306 SYSCO OC IFB326 PALLET COUNT: 19 CHEP PROTECT PRODUCT FROM FREEZING CARRIER MUST CALL FOR DELIVERY APPT		COMBINED PRODUCT WEIGHT 42,088.8 LB COMBINED PALLET WEIGHT 1,424.186 LB GROSS CARGO WEIGHT 43,512.986 LB			
		<div style="border: 1px solid black; padding: 5px; text-align: center;">STORE STAMP</div>			
Appointment Pickup Time: Date 03/03/2024 Time 16:00:00		Carrier Check In Time: Date 03/03/2024 Time 10:05:00		Carrier Check Out Time: Date 03/03/2024 Time 10:53:20	
Driver's Name Printed: Eric flores Signature: <u>Eric flores</u> Truck Number: 769 Carrier's Name: Royal3		RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the Carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.		Non-recourse: If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Consignor Signature: BlueTriton Brands INC	