



Bill to:
Nolan Transportation Group
1735 Founders Parkway, Suite 300,
Alpharetta,
GA,
30004

Invoice Date: 03/11/2024
Invoice #: 7415750
Terms: NET 30
Due Date: 04/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/08/2024		11800 West Brown Deer Road, Milwaukee, WI 53224, USA - 233 South 42nd Street, Kansas City, KS 66106, USA			
			1	\$1,335.00	\$1,335.00

TOTAL
\$1,335.00

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

Nolan Transportation Group Rate Confirmation: **Load # 7415750**

Carrier Sales Rep: GRADY EDWARDS
P: (854) 800-6029
E: GRADY.EDWARDS@NTGFREIGHT.COM

After Hours Contact
P: (470) 964-2024

General Information	Equipment: 53FT Dry Van	Commodity: Beverages	Total Weight (lbs): 43280
# Of Stops: 2	# Of Packages: 20	Packaging Type:	Reference #s: PO #: 9535985211
BL#: 309263360	CTR#:	MBOL#:	<u>Load Requirements:</u>

Origin Stop 1:

MILWAUKEE PC
11800 West Brown Deer Road,
Milwaukee,WI 53224,USA

***All details are exclusive to stop 1**

Ship Date: 03/08/24 **Apt. Time:** 11:00 **Quantity:** 20 **Weight (lbs):** 43280

Pickup #: 11325328

Appt #:

Stop Requirements:

Instructions: Drivers must provide at least 2 load locks to secure freight/must ensure that shipper utilized airbags properly in trailer PRIOR to sealing/signing for freight. Driver responsible for any shifting/damage due to improper securing – For any issues, contact NTG IMMEDIATELY prior to leaving shipper. If product shifts, drivers must IMMEDIATELY contact NTG for instruction. If a reefer shipment, set temp @ 34 degrees continuous or what is listed on the BOL. Dry shipments cannot stay on ambient trailers > 7 days..

Two load locks requiredGPS tracking required prior to arriving at shipper and through total transit***.

Destination Stop 2:

SAMS CLUB DC #6496
233 South 42nd Street,
Kansas City,KS 66106,USA

***All details are exclusive to stop 2**

Delivery Date: 03/09/24 **Apt. Time:** 11:30 **Quantity:** 20 **Weight (lbs):** 43280

Delivery #: 9535985211

Appt #:82979679

Stop Requirements:

Instructions: Carriers Required to Arrive On Time for the Appointment // Any Delay (Loading/In-Transit/Unloading) Must be Communicated to NTG Immediately. // GPS Tracking Must be Accepted Prior to Driver Arriving at Shipping Facility and GPS Tracking Must be maintained throughout entire transit until load has been delivered. // Carriers must submit paperwork with arrival and departure times that is notated by the facility, within 24 hours of delivery at the final stop including accessorial Request.

Carrier Info

BRZ (MC# 86875)

Dispatcher: steve

Email: steve@RTBRZ.COM

Driver Name: sending

Phone: (708) 303-5150

Truck: **Trailer:** 123
123

Rate Details

\$1335.00	Line Haul
\$1335.00	Total

CARRIER TERMS AND CONDITIONS CONTINUED: //FAX BACK THIS CONFIRMATION SIGNED & COMPLETED TO FAX # LOCATED ON BOTTOM RIGHT OF THIS CONFIRMATION.FOR DISPATCH, DRIVER MUST CALL NTG TO ACTIVATE PICK UP# //SHOULD A PROBLEM OR CHANGE ARISE AT ANY TIME, NOTIFY NTG IMMEDIATELY, 24 / 7.RATE IS FOR EXCLUSIVE TRUCK ONLY UNLESS STATED IN WRITING.ALL FREIGHT TRAILERS MUST BE 10 YEARS OR NEWER.DO NOT SIGN FOR DAMAGED GOODS. NTG IS NOT RESPONSIBLE FOR OVERWEIGHT/ GROSS TRAILERS AFTER DRIVER HAS LEFT THE SHIPPER.IT IS CARRIER'S RESPONSIBILITY TO CONFIRM OR MAKE ANY NECESSARY APPOINTMENTS 24 HOURS IN ADVANCE, AND CONFIRM DELIVERY ADDRESS ON BILLS. IF DIFFERENT,CALL BOOKING OFFICE IMMEDIATELY FOR APPROVAL.ANY APPROVED CHANGES OR CHARGES MUST BE NOTED ON A NEW RATE CONFIRMATION SUPPLIED BY NTG.ALL LUMPERS AND / OR ASSESSORIAL FEES MUST BE PREAPPROVED BY NTG THROUGH A NEW RATE CONFIRMATION AND AN ORIGINAL RECEIPT SENT IN WITH CARRIER'S INVOICE IN ORDER TO BE REIMBURSED.DRIVER ASSIST AND FUEL SURCHARGE IS INCLUDED IN RATE.CARRIER REPRESENTS THERE ARE NO EXCLUSIONS IN THEIR INSURANCE POLICY THAT WOULD APPLY TO THE FREIGHT BEING TRANSPORTED. NTG DOES NOT ADVANCE FUNDS FOR ANY REASON.CARRIER SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, AS WELL AS ALL ELD COMPLIANCE REGULATIONS,CONCERNING THE TRANSACTIONS CONTEMPLATED BY THIS AGREEMENT.THIS CONFIRMATION MUST BE SIGNED BY CARRIER AND RECEIVED BACK BY OURBOOKING OFFICE FOR PAYMENT.

ALL ACCESSORIALS MUST BE REQUESTED, WITH ALL RECEIPTS UPLOADED WITHIN 48 HOURS OF DELIVERY

Double Brokering this load will cause this contract to become Null &Void. Double Brokering is strictly prohibited!

Signature_____ Position_____ Date_____

Carrier Signature_____ Position_____ Date_____

Driver Name_____ Driver Cell_____

Tractor #_____ Trailer#_____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

NTG LOAD # 7415750 MUST BE INCLUDED ON YOUR INVOICE WITH A COPY OF THE P.O.D! Invoices will not be paid without a P.O.D!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGfreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

Nolan Transportation Group Rate Confirmation: **Load # 7415750**

CARRIER CONFIRMATION

Rate confirmation continued (page 2 / 2)

Commodity: perishable

1. Loads quoted as per bag are based on 850 bags. Any change in quantity will result in a different rate.
2. Loads quoted by CWT are based on 43000 lbs of product weight, any change will result in a different rate.
3. Driver responsible for count unless otherwise stated.
4. Driver must maintain reefer at temperature per bill of lading.
5. This is a produce load, pulp all product and record temperature on bill of lading.
6. Driver must call when loaded and check call daily before 10am or a fine of 100 dollars may be levied.
7. In the event of a shortage or damage NTG must be notified immediately or carrier assumes all responsibility for OSD.
8. Detention is on a per load basis, NTG not responsible for acts of God such as rain, hurricanes or other that may affect loading or unloading.
9. All carriers agree by signing this that they are CARB compliant and assume all responsibility thereof.
10. Unloading is the responsibility of the driver unless otherwise agreed to with NTG.
11. For flatbeds, onions will be rated on a per bag rate and need tarps unless otherwise stated.
12. Temperature sensitive foods may only be transported in equipment designed to maintain the proper temperature and normally functioning during transit.
13. Temperature requirements will be specified on the Bill-of-Lading (BOL), if required. Carrier must maintain the specified temperature throughout transit and be able to provide adequate measures to show the temperature was properly maintained.
14. For Less-than Trailer Load (LTL) shipments, appropriate measures must be taken to ensure that there is no cross-contamination or cross - contact with chemicals or allergens.
15. All personnel engaged in transportation operations for the Carrier must be properly trained and records of the training must be maintained.
16. Carrier must be able to provide records that demonstrate compliance with the Rule within 24-hours of request by NTG.
17. Vehicles provided for food transportation must be in sanitary condition prior to loading, must not have signs of pests, debris, foul odors, or spills, and must be free of damage that could lead to adulteration of food i.e. holes, leaks).
19. NTG must immediately be notified of any issue found that could compromise the integrity of the load.

Initial: _____

By doing business with NTG you fully agree with the terms and conditions listed herein and the terms and conditions listed in the NTG Broker-Carrier Agreement.

Please include our load number on your invoice with a copy of the proof of delivery. Invoices will not be paid without a P.O.D.!

SEND ALL INVOICES and PODS TO: 400 Northridge, Suite 1000, Atlanta, GA 30350 POD@NTGFREIGHT.COM, or Fax to 678-569-1059. **WANT TO GET PAID FASTER?** NTG's exclusive carrier payment program offers permanent Net-1 & Net-2 day terms for a nominal fee. Learn more by contacting your carrier Carrier Sales Representative or visiting <http://www.NTGFreight.com/Carriers> . Broker agreement & rate confirmation must be completed, signed, and on file for payment on this load. 200.00 WILL BE DEDUCTED FROM RATE IF POD IS NOT RECEIVED WITHIN 48 HOURS OF SCHEDULED DELIVERY, OR IF THIS RATE CONFIRMATION IS USED AS A POD!

1735 Founders Pkwy Suite 300, Alpharetta, GA 30009 TEL (678) 942-9666 FAX (770) 509-9612

Find Loads, Book Loads, Get Paid Fast.

beon Carrier

Beon Carrier gives you visibility and control of your business. Take advantage of enhanced load board features, rate visibility, bid and book options, real-time 1 Day and 2 Day payments and document management - all in one place!

Find Loads Hassle-free

Leverage lane preferences in Beon Carrier to receive optimized load options. With expanded equipment availabilities, carriers have access to a wide range of load preference selections.

Submit Bids & Book Loads

With Beon Carrier, you can view all relevant load details, such as loading hours, appointment times and weight information. Then, submit a bid on the load you want and book it with a single click.

Easy Tender Acceptance

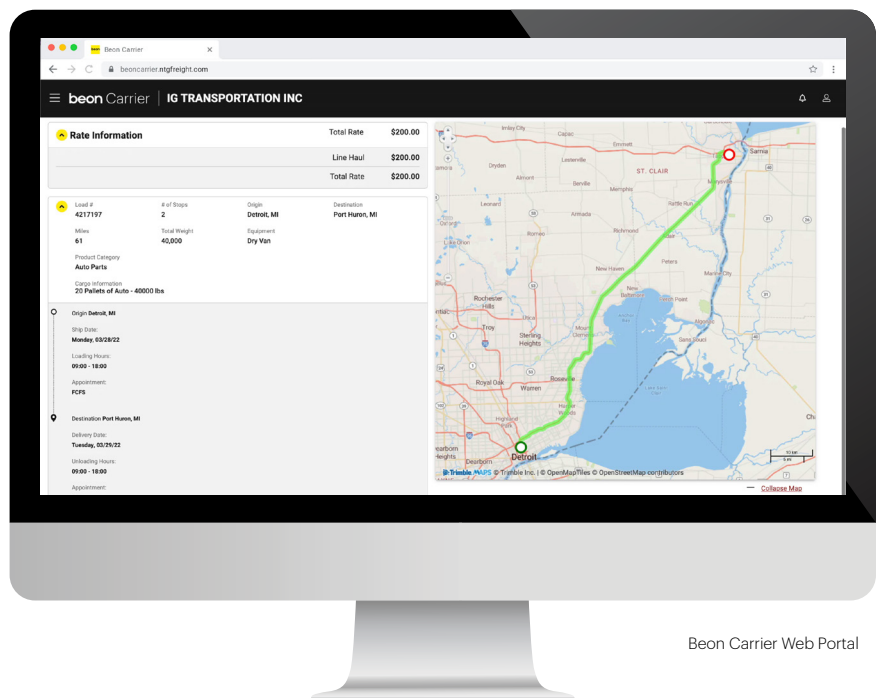
Beon Carrier makes it simple to manage your available tenders. Easily accept or decline freight tenders with the click of a button. For shipments specifically matched for you, simply accept, decline or submit a counteroffer from the tender section within Beon Carrier.

Get Paid Fast

Get paid faster with Beon Carrier – use our 1 Day and 2 Day Payment options that deposit cash directly into your checking account. Access load payment status and receive 24/7 support for any payment inquiries.

Manage Documents with Ease

Easily manage loads within Beon Carrier by uploading a picture of shipment documents. With this feature, your shipments and accessorials will be processed quickly.

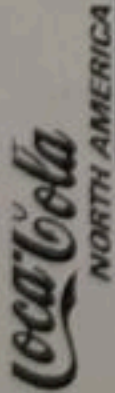


Beon Carrier Web Portal

LOG IN TODAY

Don't have an account? **Register** to get started!

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Milwaukee, WI PC
11800 W. Brown Deer Rd.
MILWAUKEE WI 53224
Phone: Fax:

Bill to Customer:
112003535
WALMART INC

BENTONVILLE AR 72712-6297

Ship to Customer:
1120466730
SAMS CLUB DC #6496
233 S 42ND ST
KANSAS CITY KS 66106-1001

Temperature Remarks

AMB:11/30C, 52/86F

Delivery Instructions

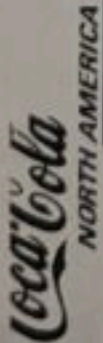
DELIVERY

Po No: 963599521
Delivery No.: 8000209537
Sales Order No.: 2000168222
Delivery Date: 03/09/2024
TU No.:
Shipment Point: Milwaukee, WI PC
Container No.: 244733 - BRZ
Vehicle Reg. No.:
Seal No.: 27608276
Incoterms: FOB / FREE ON BOARD
Carrier Name: NOLAN TRANSPORTATION GROUP LC

SAP Material No	Alternative Material	Material Description	HM	MFG Date	Expiry Date	Batch Number	Quantity in UOM
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152818	709902	GLACEAU SMRTWTR 33.8OZ(1L)PLBT 15PK15		20240222	20260221	02/22/2024	1200.000 CAS
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Weight
Gross Weight: 42180.00
Net Weight: 40320.00
LB



Milwaukee, WI PC
11800 W. Brown Deer Rd.
MILWAUKEE WI 53224
Phone: Fax:

Bill to Customer:
112003535
WALMART INC
BENTONVILLE AR 72712-6297

Ship to Customer:
1120466730
SAMS CLUB DC #6486
233 S 42ND ST
KANSAS CITY KS 66106-1001

Temperature Remarks
AMB:11/30C, 52/86F

Delivery Instructions

Po No.:
Delivery No.:
Sales Order No.:
Delivery Date:
TU No.:
Shipment Point:
Container No.:
Vehicle Reg. No.:
Seal No.:
Incoterms:
Carrier Name:

95/35/96/52/1
8000209537
2000166222
03/09/2024

Milwaukee, WI PC
244733 - BRZ

27608276

FOB / FREE ON BOARD
NOLAN TRANSPORTATION
GROUP LC

DELIVERY

Pressure self-contained breathing apparatus (SCBA) or equivalent protective clothing which is specifically designed for use in fire or no thermal protection.
Firefighter's protective clothing provides limited protection in fire situations.
Table of initial isolation and Protective Action Distances for highlighted substances.
If a car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions and consider initial evacuation for 800 meters (1/2 mile) in all directions.
Distance shown under "PUBLIC SAFETY".

EMERGENCY RESPONSE

These materials may react violently with water.
Fire:
Chemical, Cool, or water spray.

Fires:
Spray, fog, or alcohol-resistant foam.
Containers from fire area if you can do it without risk.
Use fire control water for later disposal; do not scatter the material.
Do not get water inside containers.

Involving Tanks or Car/Trailer Loads:
Light fire from maximum distance or use unmanned hose holders or monitor nozzles.
Cool containers with flooding quantities of water until well after fire is out.
Withdraw immediately in case of rising sound from venting safety devices or discoloration.
Always stay away from tanks engulfed in fire.
For massive fire, use unmanned hose holders or monitor nozzles; if this is impossible, withdraw from area and let fire burn.

SPILL OR LEAK

Fully encapsulating, vapor protective clothing should be worn for spills and leaks with no fire.
ELIMINATE all ignition sources (no smoking, flames, sparks, or flames in immediate area).
All equipment used when handling the product must be grounded.
Do not touch or walk through spilled material.
Stop leak if you can do it without risk.
Prevent entry into waterways, sewers, basements, or confined areas.
A vapor suppressing foam may be used to reduce vapors.
Absorb with earth, sand and other non-combustible material and transfer to approved container for disposal or recycling.
Use clean non-sparking tools to collect absorbed material.

Large spills

Downwind, upwind of liquid spill for later disposal.
Water spray may reduce vapor; but may not prevent ignition.

FIRST AID

Move victim to fresh air.
Call 911 or emergency medical service.
Apply artificial respiration if victim is not breathing.
Do not use mouth-to-mouth method if rescuer is allergic to the respirant.
Artificial respiration method should be used if you have the training.
In case of contact with eyes, remove contaminated clothing and flush immediately with water for 15 minutes.
In case of contact with skin, remove contaminated clothing and flush immediately with water for 15 minutes.
Skin contact: Wash with soap and water for 15 minutes.

SAP Material No	Alternative Material	Material Description	HM	MFG Date	Expiry Date	Batch Number	Quantity in UOM
152818	709902	GLACEAU SMRTWTR 33.8OZ(1L)PLBT 15PK15		20240222	20260221	02/22/2024	1200.000 CAS

Weight
Gross Weight: 42180.00
Net Weight: 40320.00

LB
42180.00
40320.00

BILL OF LADING

WI PC
Brown Deer Rd.
AUKEE 53224
Phone: Fax:

#6496

KS

AR

WALMART INC
BENTONVILLE
72712-6297
US

Pier

Departure

Vessel

Voy no of flag

Port of Loading

Port of Discharge

Destination

KANSAS CITY KS

B/L No: 8000209537

Date Shipped 03/08/2024

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 9535985211

DEL NO.: 8000209537

BOOKING:

STAGE: 00000

Point and Country of Origin
MILWAUKEE United States

Domestic Routing/Export Instructions/Store Door Delivery
Appointment Number: 82979679 Appointment Date/Time: 20240309/113

Temperature Condition:
AMB:11/30C, 52/86F

Inland Carrier

Shipping Instructions

Truck Reg No. :

No. of Stops

PARTICULARS FURNISHED BY SHIPPERS				LB		CFT	Marks and Number
STOP #	No of Packages	HM	Pickup/Drop-off Summary	NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
1	1200		PICKUP NO. 1 MILWAUKEE WI PC 11800 W. Brown Deer Rd. MILWAUKEE WI 53224 Pallets Delivery Nbr/Cust PO: 8000209537/9535985211		42,180.000		CONTAINER NO 244733 - BRZ SEAL NO. 27608276
2	1200		DROP-OFF NO. 1 SAMS CLUB DC #6496 233 S 42ND ST KANSAS CITY KS 66106-1001 Pallets Delivery Nbr/Cust PO: 8000209537/9535985211		42,180.000		PLACARD
	1200		TOTAL CASES/GALLONS TOTAL PALLETS		42,180.000		
			OTM Main CCS Planning Domain	HM			Freight PP T/L#

CARRIER

Certified WT LB : 42,180.000

TOTAL PKGS: 1200

I HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELLED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE) MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola
1-800-924-6804 Canada Tel. Coca
Cola 1-877-672-1118 International
Tel. Coca Cola +001 877 672-1118

AUTHORIZED PERSON

THE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT

AUTHORIZED PERSON

Carrier Acknowledges Receipt of proper placards and Emergency Response Information on this Bill Of Lading as required by DOT.

CONTAINER/VEHICLE LOADS BY VESSEL:

IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 5.4.2.1 OF THE IMDG CODE.

FOR THE MASTER

Date

Authorized Signature

Authorized Signature

BILL OF LADING

Milwaukee, WI PC
11800 W. Brown Deer Rd.
MILWAUKEE 53224
Phone: Fax:

B/L No: 8000209537

Date Shipped 03/08/2024

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 9535985211
DEL.NO.: 8000209537
BOOKING:
STAGE: 00000

227-417 0480

Point and Country of Origin
MILWAUKEE United States

Domestic Routing/Export Instructions/Store Door Delivery

Appointment Number: 82979679 Appointment Date/Time: 20240309/1130

Temperature Condition:
AMB: 11/30C, 52/86F

Inland Carrier

Shipping Instructions

SHIPPED 07 2024

Truck Reg No. :

No. of Stops

PARTICULARS FURNISHED BY SHIPPERS

STOP #	No of Packages	HM	Pickup/Drop-off Summary	NET WEIGHT	GROSS WEIGHT	CFT MEASURE MENT	Marks and Numbers
1	1200		PICKUP NO. 1 MILWAUKEE WI PC 11800 W. Brown Deer Rd. MILWAUKEE WI 53224 Pallets Delivery Nbr/Cust PO: 8000209537/9535985211		42,180.000		CONTAINER NO 244733 - BRZ SEAL NO. 27608276
2	1200		DROP-OFF NO. 1 SAMS CLUB DC #6496 233 S 42ND ST KANSAS CITY KS 66106-1001 Pallets Delivery Nbr/Cust PO: 8000209537/9535985211		42,180.000		
	1200		TOTAL CASES/GALLONS TOTAL PALLETS		42,180.000		
			OTM Main CCS Planning Domain	HM			

Sam's DC 6496
309858 Trl # 244733
PO# 9535985211 Plts
Total Received 1200
Over Short
Damage Kept
Return On Carrier
Rec'd By Date 3/9/24

Signature

PLACARD

Freight
PP
T/L#

CARRIER Certified WT LB : 42,180.000 TOTAL PKGS: 1200

WE HEREBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELED / PLACARDED AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

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MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.

24 HOUR EMERGENCY TELEPHONE NUMBER

USA Tel. Coca Cola
1-800-924-6804 Canada Tel. Coca
Cola 1-877-672-1118 International
Tel. Coca Cola +001 877-672-1118

AUTHORIZED PERSON

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AUTHORIZED PERSON

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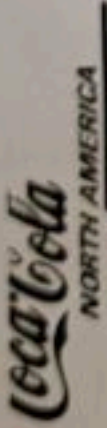
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FOR THE MASTER

Date

Authorized Signature



Milwaukee, WI PC
11800 W. Brown Deer Rd.
MILWAUKEE WI 53224
Phone Fax

Bill to Customer:
1120003535
WALMART INC
BENTONVILLE AR 72712-6297

Temperature Remarks
AMB:11/30C, 52/86F

Ship to Customer:
1120466730
SAMS CLUB DC #6496
233 S 42ND ST
KANSAS CITY KS 66106-1001

Delivery Instructions

Pg No:
Delivery No.:
Sales Order No.:
Delivery Date:
TU No.:
Shipment Point:
Container No.:
Vehicle Reg. No.:
Seal No.:
Incoterms:
Carrier Name:

96350852115
8000200637
2000160222
03/09/2024
Milwaukee, WI PC
244733 - SPZ
27808275
FOB / FREE ON BOARD
NOLAN TRANSPORTATION
GROUP LC

DELIVERY SLIP

SAP Material No	Alternative Material	Material Description	HM	MFG Date	Expiry Date	Batch Number	Quantity in UOM
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152818	709902	GLACEAU SMRTWTR 33.8OZ(1L)PLBT 15PK15		20240222	20260221	02/22/2024	1200.000 CAS
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Weight	LB
Gross Weight	42180.00
Net Weight	40320.00

3/24, 11:30 AM

239

Trailer Control Record

Trailer Control Record

1130

Home Report

TRAILER CONTROL RECORD: 619619

DC#: DC 6496

244733	NTGO	82979679	03/09/2024 11:30	03/09/2024 10:28
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 27608276	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: vn53ood	CURRENT SEAL#: 27608276	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 201628307

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SAXD	TRACTOR#: 833	DELIVERY COMMENTS:
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RECEIVING DOCK

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

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

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

RECEIVING OFFICE

TRAILER RELEASED BY#:

OUTBOUND

AP ASSOCIATE:	ZONE1:	ZONE2:
REEFER TEMPS:		

Export to PDF

Equip ID: 244733	Status: SA
Equip Arrival: 03/09/24 1028	Temp1:
Carrier: NTGO	Temp2:
Seal: 27608276	Temp3:
Reseal:	Fuel Lvl:
Door/Zone: APPOINTMENT	Dept: SAXD
Del Date: 03/09/24 1130	Type: 53'
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations	
Driver Signature: 	
Delivery: 82979679	DC: 6496

BILL OF LADING

Milwaukee, WI PC
11800 W. Brown Deer Rd.
MILWAUKEE 53224
Phone: Fax:

Destination
S CLUB DC #6496
S 42ND ST
ANSAS CITY KS
66106-1001
US

Bill-To
WALMART INC
BENTONVILLE AR
72712-6297
US

Pier Departure

Vessel Voy no of flag Port of Loading

Port of Discharge Destination
KANSAS CITY KS

B/L No: 8000209537 Date Shipped 03/08/2024

Export References
Prepare As PER 49CFR

CUSTOMER P.O: 9535985211
DEL NO.: 8000209537
BOOKING:
STAGE: 00000

Point and Country of Origin
MILWAUKEE United States

Domestic Routing/Export Instructions/Store Door Delivery
Appointment Number: 82979679 Appointment Date/Time: 20240309/1130

Temperature Condition:
AMB: 11/30C, 52/86F

Inland Carrier

Shipping Instructions

Truck Reg No. : No. of Stops

227-417 0480

SHIPPED 07 2024

PARTICULARS FURNISHED BY SHIPPERS				LB		CFT	Marks and Numbers
STOP #	No of Packages	HM	Pickup/Drop-off Summary	NET WEIGHT	GROSS WEIGHT	MEASURE MENT	
1	1200		PICKUP NO. 1 MILWAUKEE WI PC 11800 W. Brown Deer Rd. MILWAUKEE WI 53224 Pallets Delivery Nbr/Cust PO: 8000209537/9535985211		42,180.000		CONTAINER NO 244733 - BRZ SEAL NO. 27608276 PLACARD Freight PP T/L#
2	1200		DROP-OFF NO. 1 SAMS CLUB DC #6496 233 S 42ND ST KANSAS CITY KS 66106-1001 Pallets Delivery Nbr/Cust PO: 8000209537/9535985211		42,180.000		
	1200		TOTAL CASES/GALLONS TOTAL PALLETS				
			OTM Main CCS Planning Domain HM				

Sam's DC 6496
309853 Trl # 244733
PO# 9535985211 Plts
Total Received 1200 42,180.000
Over Short
Damage Kept
Return On Carrier
Rec'd By SHUT Date 3/9/24

CARRIER

Certified WT LB : 42,180.000 TOTAL PKGS: 1200

WEARBY DECLARE THAT THE CONTENTS OF THIS CONSIGNMENT ARE FULLY AND ACCURATELY DESCRIBED ABOVE BY PROPER SHIPPING NAME, AND ARE CLASSIFIED, PACKAGED, MARKED, AND LABELLED / PLACARDED, AND ARE IN ALL RESPECTS IN PROPER CONDITIONS FOR TRANSPORT ACCORDING TO THE APPLICABLE INTERNATIONAL AND NATIONAL GOVERNMENT REGULATIONS.

EMERGENCY RESPONSE INFORMATION (SEE REVERSE SIDE)
MUST ACCOMPANY CARGO TO ITS FINAL DESTINATION.
24 HOUR EMERGENCY TELEPHONE NUMBER
USA Tel: Coca Cola
1-800-924-6864 Canada Tel: Coca Cola
1-877-672-1118 International
Tel: Coca Cola +001 877-672-1118

AUTHORIZED PERSON

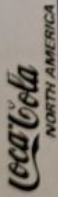
WE TERMS AND CONDITIONS OF AFFREIGHTMENT ARE THOSE OF THE CARRIER NAMED ON THE FRONT OF THE BILL OF LADING AS RESULTING FROM THE CARRIER'S SHORT AND LONG FORM BILLS OF LADING AS WELL AS THE CARRIER'S TARIFFS IN EFFECT.

AUTHORIZED PERSON

Container/Vehicle Loads by Vessel:
IT IS DECLARED THAT THE PACKING OF THE GOODS INTO THE UNIT HAS BEEN CARRIED OUT IN ACCORDANCE WITH THE PROVISION OF 3.4.2.1 OF THE IMDG CODE.

FOR THE MASTER Date

Authorized Signature



Milwaukee, WI PC
11800 W. Brown Deer Rd
MILWAUKEE WI 53224
Phone: Fax:

Bill to Customer:
112003535
WALMART INC
BENTONVILLE AR 72712-6297

Temperature Remarks
AMB:11/30C, 52/86F

Ship to Customer:
1120468730
SAMS CLUB DC #6496
233 S 42ND ST
KANSAS CITY KS 66106-1001

Delivery Instructions

PO No: 9636965115
Delivery No: 8000209837
Sales Order No.: 2000186222
Delivery Order: 02/22/2024
TU No: Milwaukee, WI PC
Shipment Point: 244733 - 89KZ
Container No.:
Vehicle Reg. No.: 27605276
Seal No.:
Incoterms: FOB / FREE ON BOARD
Carrier Name: NOLAN TRANSPORTATION GROUP LC

DELIVERY SLIP

SAP Material No	Alternative Material	Material Description	HM	MFG Date	Expiry Date	Batch Number	Quantity in UOM
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152818	709902	GLACEAU SMRTWTR 33.8OZ(1L)PLBT 15PK15		20240222	20260221	02/22/2024	1200.000 CAS
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Weight
Gross Weight: 42180.00
Net Weight: 40320.00

LB

'Confidential'