

**Bill to:**

SHEERTRANS SOLUTIONS LLC
530 MARYVILLE CENTRE DRIVE,
SAINT LOUIS,
MO,
63141

Invoice Date: 03/29/2024

Invoice #: 32896090

Terms: NET 30

Due Date: 04/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
03/28/2024		12010 TAYLOR ROAD, HOUSTON, TX 77041 - 1005 Sarah G Lott Blvd, Brundidge, AL 36010, USA			
			1	\$2,000.00	\$2,000.00

TOTAL
\$2,000.00

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 Load Tender

Reference: 32896090 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 03/28/2024
02:44

Dispatch Contact Information

Name: Zack Aldrich

Phone:

Email Address: zack.aldrich@sheerlogistics.com

Billing Contact

Name: SheerTrans Solutions

Address: 635 Trade Center Blvd.

City and State: Chesterfield, MO 63005

Email Address: sheerap@sheerlogistics.com

Tender Comments Temperature Class

Contact Information: Zack Aldrich

Equipment: Van (V)
Services:
Rating Count: 0.0

Stop 1 (pickup)

03/28/2024 11:00 - 03/28/2024 15:00

Name: GULF RICE MILLING INC - AEC

Address: 12010 TAYLOR ROAD

City and State: HOUSTON, TX 77041

Contact: LAURIE LEOS
Phone: 5304
Email:

Appointment Date: 03/28/2024 11:00AM - 03/28/2024 03:00PM

Appointment Number: EDI6877

WLM2789 (Brokerage Shipment Number) 39,513 lb 1316.0 PLT 0.0 Pallets
9230353941 (PO)
7046800 (Pickup Number)

Stop 2 (drop)

03/29/2024 05:00 - 03/29/2024 05:00

Name: DC 7019

Address: 1005 SARA G LOTT BLVD

City and State: BRUNDIDGE, AL 36010

Contact: Phone:
Email:

Appointment Date: 03/29/2024 05:00AM - 03/29/2024 05:00AM

Appointment Number: 25757258

WLM2789 (Brokerage Shipment Number) 39,513 lb 1316.0 PLT 0.0 Pallets
9230353941 (PO)
7046800 (Pickup Number)

Freight Terms

Charge Details

Description	Rate	Quantity	Charge
Total Line Haul	2000.0 Flat Rate		\$2000.0
		Total:	\$2000.0

Mileage: (648.0 miles)



Carrier Load Tender

Reference: 32896090 ()

Carrier: Zigi Freight DBA Royal3 Inc (ZFIH)

Tender: 03/28/2024
02:44

Dispatch Contact Information

Name: Zack Aldrich

Phone:

Email Address: zack.aldrich@sheerlogistics.com

Billing Contact

Name: SheerTrans Solutions

Address: 635 Trade Center Blvd.

City and State: Chesterfield, MO 63005

Email Address: sheerap@sheerlogistics.com

Special Instructions

Cannot guarantee detention on work-in status

Please communicate status and any delays at minimum 3 hours before scheduled pick up time.

Please direct tracking communication to your booking representative as well as 3pltracking@sheerlogistics.com and/or stlops@sheerlogistics.com

Truck & Trailer must clean, empty, odor free before checking in.

All driver info must be provided at time of booking along with truck and trailer.

Please include any afterhours or tracking contacts on your behalf.

*Detention begins 2 hours after appointment time paid at \$10/ 15 minutes for a max detention of \$250.
Layover \$250 per solo \$400 per team shipment.*

To qualify for detention, driver must be on time for appointment, and paperwork must notate clearly in/out times submitted to Sheer for review within 72 hours of event occurring.

Macropoint/ELD tracking will be needed in case of disputes.

All loads must have seals. If no seal is provided, please escalate to Sheer immediately.

Any delays in transit that may cause a missed delivery must be communicated immediately to avoid scheduling constraints as well as potential fines.

We appreciate your partnership and look forward to working with you!

**Gulf Pacific**12010 Taylor Road
Houston, TX 77041
713-464-0606Date
Mar 28, 2024Page
1Bill of Lading Number
7010-0046296**UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE****Customer address:**WALMART, INC
702 SW 8TH STREET
BENTONVILLE, AR 72716**Ship To:**REGIONAL DISTRIBUTION CENTER 7019
1005 BARA G LOTT BLVD
BRUNDIDGE, AL 36010-4653**Carrier**

Kyal 3

PO Number

0230353941

Customer No.

WAL002

Ship Via

CUSTOMER PICKUP

The property described herein, in respect of which order, except as noted hereon, is packaged and delivered as indicated below, which said carrier, (the said carrier being understood throughout this contract as including any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is to be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, (2) in the applicable motor carrier classification in effect if this is a motor carrier shipment, (3) in the applicable water carrier classification in effect if this is a water carrier shipment, (4) in the applicable inland waterway carrier classification in effect if this is an inland waterway shipment, (5) in the applicable air carrier classification in effect if this is an air carrier shipment, (6) in the applicable rail carrier classification in effect if this is a rail carrier shipment, (7) in the applicable pipeline carrier classification in effect if this is a pipeline carrier shipment, (8) in the applicable other carrier classification in effect if this is an other carrier shipment.

Unit Pieces	Package Type	Description	Weight (lbs), Subj to corr.
2,112	EACH	14OZ BAG WALMART GV PB BIB ***** PACKED IN 176 (12X14OZ) CASES *****	1,848.00
1,200	EACH	32OZ BAG WALMART GV LG BRN ***** PACKED IN 100 (12X2#) CASES *****	2,406.00
432	each	80OZ BAG WALMART GV LG BRN ***** PACKED IN 54 (8X5#) CASES *****	2,162.16
3,888	each	80OZ BAG WALMART GV LOMR ***** PACKED IN 486 (8X5#) CASES *****	19,459.44
6,000	EACH	32OZ BAG WALMART GV LOMR ***** PACKED IN 500 (12X2#) CASES ***** PALLETIZED AND STRETCH WRAPPED *****	12,300.00
		Total number of pallets: 18	Total Weight of Shipment: 39,075.60

Container No.:

Seal No.:

Checked by:

Truck License No.:

Date:

DRIVER: CHECK AND COUNT YOUR LOAD, ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL**ADDITIONAL TERMS AND CONDITIONS**

1. If transportation is arranged through a broker, Carrier designates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.
2. If seal is broken, missing or replaced without shipper and consignee approved documentation, carrier is responsible for the invoice value of the load.
3. Consignee must indicate damages and/or shortages or rejection of the product on this Bill of Lading in order to receive credit on invoice.
4. All charges associated with missed delivery appointments are for the account of carrier.
5. In case of vehicle breakdown, accident, or failure of refrigeration system, please contact shipper (713) 464-0606.

Rec'd in good order by driver:

Rec'd by consignee:

Date:

Date:

☐ Prepaid☒ Collect☐ Damages☐ Shortages☐ Overages☐ Accept shipment☐ Reject shipment**Sales Order # EDI6877****B.O.L. # 7010-0046296**

0. # 25757258

3-29-24

RULES AND REGULATIONS OF DC 7019

Welcome to DC7019!!! If your assigned dock door or range of available door. **PLEASE WEAR A REFLECTIVE VEST WHILE ON HAND LANE WHEN LEAVING - THANK YOU!!!**

- Slide and lock your tandems. Once you're in a door; chock y fully disconnect, park in front of your trailer, and walk to DC

- If delivering Ice Cream or Seafood-HACCP, stay attached to door. **DO NOT OPEN YOUR DOORS.** The dock manager will when your doors will need to be opened and trailer backe

- Check in with CRO if there were still no doors available to for an empty door in the range provided. Check back with get in one, you could be rescheduled. Please do not block line, please wait your turn. Do NOT cut in front of other d

* DO NOT LOCK, SEAL, OR SECURE YOUR TRAI

- Let us know if you have a PUP, Teflon plated trailer, or can these trailers to ensure the safety of our associates. It may trailer. We will verify and if these steps are not complete, 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 308-318.

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 Appts. Every Even Door	CONSUMABLE GOODS 200-210	PET FOOD/PAPER 212-222	
SAT-SUN-MON MORNING ONLY DOCK DOOR RANGES (Meat BKHL's 319-321)			
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: Smith, Heward Truck #: 705

Dock Door: 202 Trailer #: 403256

(If your door is taken or unavailable: Call 334-735-6008 and ask for CRO)

Cell Phone: 754° 302° 6418 Temp ° F Reefer Fuel %



Equip ID: 3256
Equip Arrival: 03/29/24 1426
Carrier: SNSC
Seal: 696462
Reefer: 7019 202
Door/Zone: 7019 202
Del Date: 03/29/24 1515

Status: AF
Temp1:
Temp2:
Temp3:
Fuel Lvl: 50
Dept: SCGR
Type: 53'

I have read and understand the posted copy of 'Nal-Mart's Appointment / Drop Rules and Regulations

Driver Signature:



Delivery: 25757258

DC: 7019



3/29/24, 2:48 PM

:: Trailer Control Record ::

Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 1772728

DC#: DC 7019

3256	SNSC	25757258	03/29/2024 15:15	03/29/2024 14:26
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 696462	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: bwcondr	CURRENT SEAL#: 696462	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 32896090

RECEIVING OFFICE

DROP: N DRIVER UNLOAD: N COMMODITY: SCGR TRACTOR#: 705 DELIVERY COMMENTS: ES

RECEIVING DOCK

DOOR#: 202	ASSIGNED BY:	CLOSED BY:
	DRIVER ARRIVAL AT WINDOW: 03/29/2024 14:45	UNLOAD END TIME:
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

OLL
OAF

WALMART INC.
DC 7019
DELIVERY CONFIRMATION REPORT

Report Date 03/29/2024

Delivery # 25757258
Trailer # 3256

Temperature Nose :

Carrier Code SNCS
Seal # 696462

Middle :

Arrival Date 03/29/2024 14:26:14

Tail :

Receiving Start Time 03/29/2024 17:09:59
Receiving Stop Time 03/29/2024 17:22:28
Driver Unload NO

User ID tob0lyl

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
9230353941	0	GULF RICE M ILLING. INC.		20	1,316	1,316	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	Reject Reason Code	Problem
9230353941	1	595768743	00605388187666 GV BIB WHITE 14OZ	VNPK	176	176	176	0	0	0	-	0	-	0
9230353941	2	655006200	00078742077840 GV BROWN RICE 2LB	VNPK	100	100	100	0	0	0	-	0	-	0
9230353941	3	655006202	00078742076225 GV BROWN RICE 5LB	VNPK	54	54	54	0	0	0	-	0	-	0
9230353941	4	655006205	00078742352060 GV LG RICE 5LB	VNPK	486	486	486	0	0	0	-	0	-	0
9230353941	5	655006206	00078742352053 GV LG RICE 2LB	VNPK	500	500	500	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

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

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3/29/24, 5:49 PM

:: Trailer Control Record ::

Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 1772728

DC#: DC 7019

3256	SNSC	25757258	03/29/2024 15:15	03/29/2024 14:26
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 696462	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: bwcondr	CURRENT SEAL#: 696462	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 32896090

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 705	DELIVERY COMMENTS: ES
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RECEIVING DOCK

DOOR#: 202	ASSIGNED BY:	CLOSED BY: c1knowl
DRIVER ARRIVAL AT WINDOW:	03/29/2024 14:45	UNLOAD END TIME: 03/29/2024 17:22
UNLOADER: t0b0lyl	UNLOAD START TIME: 03/29/2024 17:09	PAPERWORK AVAILABLE AT WINDOW: 03/29/2024 17:29

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#: c1knowl

OUTBOUND INFORMATION

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

Export to PDF

Export to Excel

Cancel



Gulf Pacific
12010 Taylor Road
Houston, TX 77041
713-464-0606

Date Mar 28, 2024	Page 1
Bill of Lading Number 7010-0046296	

UNIFORM STRAIGHT BILL OF LADING - SHORT FORM - NOT NEGOTIABLE

Customer address:

WALMART, INC.
702 SW 8TH STREET
BENTONVILLE, AR 72716

Ship To:

REGIONAL DISTRIBUTION CENTER 7019
1005 SARA G LOTT BLVD
BRUNDIDGE, AL 36010-4653

Carrier

Reyal 3

PO Number
9230353941

Customer No.
WAL002

Ship Via
CUSTOMER PICKUP

The property described below, in apparent good order, except as noted (contents of packages unknown) marked, consigned and destined as indicated below, which said carrier, (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route. Otherwise to deliver to another carrier en route to said destination. It is mutually agreed, as to each carrier of all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. (Mail or street address of consignee - for purposes notification only.)

Unit Pieces	Package Type	Description	Weight (lbs). Subj to corr.
2,112	EACH	14OZ BAG WALMART GV PB BIB ===== PACKED IN 176 (12X14OZ) CASES =====	1 848.00
1,200	EACH	32OZ BAG WALMART GV LG BRN ===== PACKED IN 100 (12X2#) CASES =====	2,406.00
432	each	80OZ BAG WALMART GV LG BRN ===== PACKED IN 54 (8X5#) CASES =====	2,162.16
3,888	each	80OZ BAG WALMART GV LGMR ===== PACKED IN 486 (8X5#) CASES =====	19,459.44
6,000	EACH	32OZ BAG WALMART GV LGMR ===== PACKED IN 500 (12X2#) CASES =====	12,300.00
		PALLETIZED AND STRETCH WRAPPED =====	
		Total number of pallets: 18	
		Total Weight of Shipment:	39,075.60

Container No.:

Seal No.:

Truck License No.:

Checked by:

Date:

DRIVER: CHECK AND COUNT YOUR LOAD. ANY DISCREPANCIES NOT NOTED ON THE B/L AT TIME OF SHIPMENT WILL BE DEDUCTED FROM FREIGHT BILL

ADDITIONAL TERMS AND CONDITIONS

1. If transportation is arranged through a broker, Carrier designates broker as its agent for the collection of freight charges. When charges are paid to broker, Carrier agrees not to hold shipper or consignee liable for said charges.
2. If seal is broken, missing or replaced without shipper and consignee approved documentation, carrier is responsible for the invoiced value of the load.
3. Consignee must indicate damages and/or shortages or rejection of the product on this Bill of Lading in order to receive credit on invoice.
4. All charges associated with missed delivery appointments are for the account of carrier.
5. In case of vehicle breakdown, accident, or failure of refrigeration systems, please contact shipper (713) 464-0606.

Rec'd in good order by driver:

Rec'd by consignee:

Date:

Date:

☐ Prepaid
☒ Collect

☐ Damages

☐ Shortages

☐ Overages

☐ Accept shipment

☐ Reject shipment

Sales Order # EDI6877

B.O.L. #7010-0046296

NON-NEGOTIABLE

GULF RICE MILLING, INC.
SHIPPING WEIGHT RECEIPT

98577

Shipped for
Account of

W. N. L. Inc.

Houston, Texas

20

AM
PM

GRM Sales Order #

Ed 16877

Customer P.O. #

18

Number Pallets

Seal Number

69696

Carrier

Freight Prepaid

Collect

Trailer License

500 3274

Remarks

751 305

Driver Signature

[Signature]



X

Public Weigher

WEIGHT

1000 3D 31203
1800LB 33200LB
03/28/2024 02:32 PM

7552016GROSS
5538016TARE
4054016NET
03/28/2024
06:48 PM

0609403

License No.