



Bill to:
ECHO GLOBAL LOGISTICS(ECHO)

Invoice Date: 04/14/2024
Invoice #: 57743570
Terms: NET 30
Due Date: 05/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		2901 MISSOURI AVE, GRANITE CITY IL 62040 - 3700 N PARK DR, OPELIKA AL 36801			
			1	\$1,600.00	\$1,600.00

TOTAL
\$1,600.00

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



Transportation Simplified™



Search, Bid, Book, Manage, Track, Get Paid.

Sign Up for EchoDrive Here:
<https://echodrive.echo.com/>

Download EchoDrive from the App Store or Google Play store today!



LOAD CONFIRMATION

24/7 DRIVER SUPPORT (855) 786-3246

Report All Issues, Delays and Additional Charges Immediately to 24/7 Driver Support
Electronic Tracking Must Be Provided Throughout Transit

Call the Driver Support line and ask for Load Number 57743570

ORDER 57743570

CARRIER	ROYAL3 INC	***ORDER NUMBER(S) MUST APPEAR ON ALL BILLING***
Echo Rep	Todd Durham	MODE: TL
Rep Phone	224-251-6510	
Rep Email	Todd.Durham@echo.com	TRAILER TYPE: Van 53' TRAILER #: w97041
Distance	601.17 Miles	Equipment Notes:

Note: THIS LOAD IS TRACKED BY FOUR KITES, MACROPOINT IS REQUIRED FOR TRACKING.
ALL DETENTION REQUESTS MUST HAVE TIMES SIGNED ON THE BILLS

Pursuant to our verbal agreement of 4/12/2024 between Echo Global Logistics, hereafter referred to as ECHO, and ROYAL3 INC, MC944686/DOT2828543, hereafter referred to as CARRIER. Both parties agree that Broker's load number 57743570, moving on 04/12/2024 from GRANITE CITY, IL to OPELIKA, AL (number of stops shown below) will move at the following rate:

Service for Load # 57743570	Amount	Rate	Extended	PAY SUMMARY	
Line Haul	1.00	\$1,600.00	\$1,600.00	Line Haul	\$1,600.00
		Total	\$1,600.00	Total:	\$1,600.00

BY MEANS OF EITHER SIGNING THIS LOAD CONFIRMATION OR ITS PROVISION OF SERVICE, CARRIER ACKNOWLEDGES AND AGREES THAT IT WILL TRANSPORT THE LOAD SUBJECT TO THE TERMS AND CONDITIONS OF ITS CARRIER AGREEMENT (THE "AGREEMENT") WITH ECHO AND THAT IT AGREES TO COMPLY WITH THE TERMS OF THIS LOAD CONFIRMATION. CARRIER AGREES THAT THE SHIPPER AND CONSIGNEE ARE EACH A THIRD-PARTY BENEFICIARY OF THE AGREEMENT AND THE TERMS OF THIS LOAD CONFIRMATION.

1. Echo tenders this Load as a broker only and Carrier accepts this Load as the motor carrier responsible for its transportation. This Load Confirmation governs the rate for this Load as of the date specified and hereby amends and is incorporated by reference and becomes part of the Agreement. Carrier represents and warrants that it agrees to the rate herein, said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim of undercharges.
2. All travel directions provided by Echo are for informational purposes only. It is Carrier's sole responsibility to lawfully and safely operate all vehicles and their contents over any road, highway, bridge and/or or route in strict compliance with all applicable laws, rules and regulations. Carrier shall provide electronic tracking throughout transit of the Load. Carrier must immediately advise Echo if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished or if the avoidance of any fines, penalties or deductions would require or result in the violation of any laws or regulations. Carrier agrees to be CARB compliant when traveling to, from or through California and shall indemnify Echo and its customers from any loss or damage resulting from Carrier's failure to so comply.
3. Only the Carrier identified in this Load Confirmation is authorized to transport this shipment. Compensation may be withheld if this Load is double-brokered, moved by rail, consolidated with any other freight or if the agreed terms hereunder are not satisfied. Carrier agrees, and authorizes its factoring company, if any, to reimburse Echo for all

amounts paid on this Load if it is transported by any carrier other than the Carrier identified herein. Carrier waives all rights to payment from the shipper and/or consignee.

4. Carrier hereby confirms current and valid insurance coverage without exclusions in conflict with this Load, in amounts no less than the following: one million dollars (\$1,000,000) auto liability coverage, one million dollars (\$1,000,000) general liability coverage, \$100,000.00 cargo coverage, and workers compensation as required by law. If carrier's insurance policy contains a schedule of covered vehicles, Carrier will only transport this shipment using a vehicle that is listed as a scheduled vehicle on their insurance policy. Carrier further confirms that its cargo insurance covers the Item(s) listed below without exclusion.
5. Carrier confirms that the driver assigned to this load is licensed, qualified and has available hours of service sufficient to pick up, transport and deliver this Load as required hereunder. Driver is responsible for an accurate count of crates, pallets/skids, and pieces.
6. Trailer seals must be applied, with the seal number noted on the bill of lading, prior to departure from the shipper. A seal may not be broken with prior written approval from Echo management. Failure to deliver at the designated consignee with the proper seal intact will result in a claim for full value of the Load.

Pickup	
GRANITE CITY IL BW	PKU# 3881650645
2901 MISSOURI AVE	Earliest: 04/12/2024 14:00
GRANITE CITY IL 62040	Latest: 04/12/2024 14:00
Call Dispatch Office	Weight: 44000
Case: 3032	Crates: 3032
Item: General Product-3881650645	

Pickup INSTRUCTIONS	
2088454510	

Drop	
WAL-MART HVDC 6095	DELV# 20884545100102
3700 N PARK DR	Earliest: 04/14/2024 08:15
OPELIKA AL 36801	Latest: 04/14/2024 08:15
NA	Weight: 44000
Case: 3032	Crates: 3032
Item: General Product-3881650645	

Drop INSTRUCTIONS	
3881650645	

INVOICE PAYMENT REQUIREMENTS:

- SIGNED BOL / SIGNED DELIVERY RECEIPT / SIGNED RATE CONFIRMATION SHEET.
- LOAD / UNLOAD / LUMPER RECEIPTS MUST ACCOMPANY INVOICING OR THEY WILL NOT BE PAID.
- MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.
- ALL ACCESSORIAL CHARGES MUST BE PRE-APPROVED & BILLED WITH RECEIPT & POD.

SUBMIT INVOICE TO:

EMAIL
APTRUCKLOAD@ECHO.COM
PHONE: (312) 824-6483



INSTAPAY
INSTAPAY@ECHO.COM
InstaPay Payment - 1.9% Fee*
IP Fax: (312) 784-2380
*Subject to terms and conditions as outlined in the Echo carrier packet

SIGNATURE: Kelly Ivanovic

DATE: _____

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

BILL OF LADING

Not Negotiable

SHIP DATE: 04/12/24

MASTER B/L
2088454510

SCAC #:
ECHS

CARRIER:

VEHICLE NO:
97041

SEAL NO:
283959

SHIPMENT B/L
PAGE 1 OF 1

SCAC
NAME: ECHO GLOBAL LOGISTICS

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 474640000 WAL MART HVDC 6095 000-000-0000
192986 3700 N PARK DR OPELIKA AL 36801

TO STOP 2

TO STOP 3

MATRICES SHIPMENT # 779-697783

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#283959

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

2648

42133.0

2648

43901.0

43901.0

DELIVERY TIMES..... 04/14/24 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 # 3881650645

***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:

PRODUCT OVER: CASES

SHORT: CASES

DAMAGES: CASES

WRONG PROD: CASES

TOTAL CASES

RECYD

PROD. NO.

PROD. NO.

PROD. NO.

PROD. NO.

PROD. NO.

PROD. NO.

PROD. NO.

SEAL INTACT: YES/NO

CASES

CASES

CASES

CASES

CASES

CASES

DATE

PROD. NO.

PROD. NO.

PROD. NO.

PROD. NO.

PROD. NO.

PROD. NO.

ACCEPTED

REFUSED

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 the Bill of
Lading). Carrier is to deliver the goods in the same condition which they were made available to, and lawful received by Carrier, for
transportation. Unless otherwise noted, Consignor certifies the weights(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 service
between by Carrier for Consignee, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

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:

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

Carrier's Agent

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

CARRIER'S COPY

2

Trailer Control Record

DC#: 6095

TCR: d0529e20-c67b-4c81-ba45-6a2120619aee

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97041	ECHS	26317872	04/14/2024 08:15	04/14/2024 08:12:56

Arrival Information

Inbound Seal #: 283959

Sealed at Gate: N

Intact: Y

AP Associate: a0locke

Current Seal #: 283959

Load ID#: 203717158

Comments:

Delivery

Cases:

Total: 2520

Receiving Dock

Door #: 100

Assigned by: dec004c

Closed by: dec004c

Unloader: dec004c

Unload Start Time: 04/14/2024 09:09:04

Unload End Time: 04/14/2024 09:38:02

Driver Arrival at Window: 04/14/2024 08:31

Paperwork Available at Window: 04/14/2024 09:50

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 725

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 283959

Sealed By: a0locke

Receiving Office

Trailer Resealed By: a0locke

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

WALMART INC.
DC 6095
DELIVERY CONFIRMATION REPORT

Report Date 04/14/2024

User ID dec004c

Delivery # 26317872 Trailer # 97041 Carrier Code ECHS Seal # Arrival Date 04/14/2024 08:12:56 Receiving Start Time 04/14/2024 09:09:04 Receiving Stop Time 04/14/2024 09:38:02 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
3881650645	0	KRAFT FOODS GROUP IN	-	20	2,648	2,648	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Over
3881650645	1	9261034	00043000953709 KA BURSTS GRAPE	VNPK	120	120	120	0
3881650645	2	550328274	00087684002872 CS RW 10PK FRT PUNCH	VNPK	96	96	96	0
3881650645	3	550328294	00087684001127 CS RW 10PK TRP FRUIT	VNPK	96	96	96	0
3881650645	4	550328298	00087684001141 CS RW 10PK STRWKIWI	VNPK	96	96	96	0
3881650645	5	550338212	00087684001066 CS 10PK LEMONADE	VNPK	96	96	96	0
3881650645	6	550338315	00087684001097 CS 100% BERRY BREEZ	VNPK	96	96	96	0



Equip ID: 97041	Damage	Status: AP	Reject	Problem
Equip Arrival: 04/14/24 08:12	Reason	Temp1:	Reason	
Carrier: ECHS		Temp2:	Code	
Seal: 283959		Temp3:		
Reseal:		Fuel Lvl:		
Door/Zone: 6095 100		Dept: SCGR		
Del Date: 04/14/24 08:15		Type: 53		
I have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations				
Driver Signature:				
Delivery: 26317872		DC: 6095		

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WALMART INC.
DC 6095
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
3881650645	7	550338325	00087684001004 CS 10PK WILD CHERRY	VNPK	96	96	96	0	0	0	-	0	-	0
3881650645	8	550338334	00087684000991 CS 10PK STRAWBRYKIWI	VNPK	192	192	192	0	0	0	-	0	-	0
3881650645	9	550338339	00087684001080 CS 100% APPLE SPLSH	VNPK	96	96	96	0	0	0	-	0	-	0
3881650645	10	550338342	00043000028223 KA JAMMERS BLUE RASP	VNPK	288	288	288	0	0	0	-	0	-	0
3881650645	11	550338364	00043000028261 KA JAMMERS CHERRY	VNPK	192	192	192	0	0	0	-	0	-	0
3881650645	12	550420657	00087684005118 CS 30PK STRAW KIWI	VNPK	128	128	128	0	0	0	-	0	-	0
3881650645	13	550455300	00087684005125 CS 30PK FRT PUNCH	VNPK	256	256	256	0	0	0	-	0	-	0
3881650645	14	553515721	00043000065716 KA JAMMERS SKRKLBRRY	VNPK	192	0	0	0	0	0	-	0	-	0
3881650645	15	566944676	00043000079294 KAJ 0 TRP PNCH	VNPK	192	192	192	0	0	0	-	0	-	0
3881650645	16	661990917	00043000084038 CT 10 PK STRW LEMON	VNPK	192	0	0	0	0	0	-	0	-	0
3881650645	17	661990918	00043000084014 CT 10PK LEMONADE	VNPK	96	96	96	0	0	0	-	0	-	0
3881650645	18	570775839	00043000080245 KAJ 30PK VARIETY	VNPK	512	512	512	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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Generated at : 04/14/2024 09:50:36

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

BILL OF LADING

Not Negotiable

SHIP DATE: 04/12/24

MASTER B/L 2088454510	SCAC #: ECHS	CARRIER:	VEHICLE NO: 97041	SEAL NO: 283959
SHIPMENT B/L PAGE 1 OF 1	SCAC NAME: ECHO GLOBAL LOGISTICS	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 474640000 WAL MART HVDC 6095 000-000-0000
192986 3700 N PARK DR OPELIKA AL 36801

TO STOP 2

TO STOP 3

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 #283959

MATRICES SHIPMENT # 779-697783

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				
2648	42133.0				
2648	43901.0				
	43901.0				

DELIVERY TIMES..... 04/14/24 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 # 3881650645

***DRIVER PLEASE NOTE: RECORDED TIME AM TIME AM
TURNAROUND TIME REQUIRED*** IN: : PM OUT: : PM AM
SCHEDULED DELIVERY APPOINTMENT DATE: / / TIME: : PM

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.		
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 lawful 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 service
between by Carrier for Consignors, the Consignor's Bill of Lading is the sole transportation on agreement for this particular shipment's.

KRAFT HEINZ FOODS CO.

Per JEFF HIGGINS

Per

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

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

** MAIL PREPAID
FREIGHT BILLS TO:

Carrier's Agent

KHC C/O US BANK
PO BOX 3001
NAPERVILLE, IL 60566-7001

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

3

SHIPPING MANIFEST

KRAFT HEINZ

CUSTOMER COPY

PAGE: 2

INTERNAL USE ONLY

CUST # 192986
DISTRICT 00000
REF NUM 776389637
SHIP FROM 572
GRANITE CITY IL EMBW
SHIP METHOD 6
DELIVERED
FOB DESTINATION
TERMINAL 00000
STOP 000

SHIP TO:

WAL MART HVDC 6095
3700 N PARK DR
OPELIKA AL 368010000

REMIT TO:

SHIP DATE 04/12/24
REQ DEL DATE 04/14/24
B/L NUMBER 2088454510
STOP 001
SCAC ECHS 97041
FREIGHT TERMS
MATRICS SHIP # 779697783

BILL TO:

WAL MART HVDC 6095
3700 N PARK DR
OPELIKA AL 368010000

INVOICE NUMBER 650839
DATE 04/12/24
DUE
AMOUNT
TERMS

ORDER QTY	SHIP QTY	UNIT	UPC CODE	DESCRIPTION	NET WEIGHT	ALLOWANCE OR CHARGE
			00 87684	MANUFACTURING ID FOR THE FOLLOWING ITEMS		
256	256	BX	512-19	180Z CS FRUIT PUNCH 30CT	2,880.00	
2,648	2,648			TOTAL WEIGHT FILLED	37,654.08	
	26			TOTAL PECO PALLETS		
				TOTAL CAW	42,158	
CLAIMS: REPORT DISCREPANCIES/REFUSED TO NATIONAL CLAIMS CENTER AT: 1-800-238-6374						

SHIPPING MANIFEST

KRAFT HEINZ

CUSTOMER COPY

PAGE: 1

INTERNAL USE ONLY

CUST # 192986
DISTRICT 00000
REF NUM 776389637
SHIP FROM 572
GRANITE CITY IL EMBW
SHIP METHOD 6
DELIVERED
FOB DESTINATION
TERMINAL 00000
STOP 000

SHIP TO:

WAL MART HVDC 6095
3700 N PARK DR
OPELIKA AL 368010000

REMIT TO:

SHIP DATE 04/12/24
REQ DEL DATE 04/14/24
B/L NUMBER 2088454510
STOP 001
SCAC ECHS 97041
FREIGHT TERMS
MATRICS SHIP # 779697783

BILL TO:

WAL MART HVDC 6095
3700 N PARK DR
OPELIKA AL 368010000

INVOICE NUMBER 650839
DATE 04/12/24
DUE
AMOUNT
TERMS

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 334-705-2847 FOR DEL						
IVERY APPOINTMENT						
ORDER DATE 04/07/24 PO 3881650645						
00 43000 MANUFACTURING ID FOR THE FOLLOWING ITEMS						
288	288	BX	4721-15	60Z KAJ BLU RASP 4/10 PJ	4,320.00	
192	192	BX	4728-15	60Z KAJ CHERRY 4/10 PK P	2,880.00	
192	192	BX	7929-15	60Z KAJ ZRO SGR TROP PNC	2,880.00	
512	512	BX	8024-15	180FO KAJ VARIETY PK 30	5,760.00	
96	96	BX	9312	60FO CNTRY TIME RTD SD LE	1,525.44	
120	120	BX	95370-10	6.75Z KAB GRAPE 8/6PK	2,534.40	
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	396-14	60Z CS RW FRT PNCH 4/10	1,440.00	
96	96	BX	399-14	60Z CS RW STRAWBERRY KIW	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	
96	96	BX	409-19	60Z CS WLD CHRY 4/10 REN	1,501.44	
192	192	BX	410-15	60Z CS STRW KIWI 4/10 PA	3,041.28	
96	96	BX	415-19	60Z CS 100%JC BERRY 4/10	1,568.64	
128	128	BX	511-19	180Z CS STRAW-KIWI 30CT	1,440.00	