

Bill to: MAGELLAN TRANSPORT LOGISTICS 2511 St Johns Bluff Road, Suite 107, Jacksonville, FL, 32246 Invoice Date: 04/20/2024 Invoice #: 1367336 Terms: NET 30 Due Date: 05/20/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/18/2024		Nestle Foods, 555 NESTLE WAY, BREINIGSVILLE, PA, 18031 - Wal Mart Store #6094, 5821 SW Regional Airport Blvd, BENTONVILLE, AR, 72712			
			1	\$1,230.00	\$1,230.00

TOTAL	
\$1,230.00	

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



Bill To Information

Please send invoices and backup

information to:

Email: accounting@magellanlogistics.com

Fax: 866-728-9147

Sent By:

Katherine Grokulsky

Email

kgrokulsky@magellanlogistics.com

(904) 990-6040 Phone

Fax

Office NV

Rate/Route Confirmation for Zigi Freight, Inc. \$1,230.00

Shipment Details

Shipment # 1367336 **Carrier Miles**

1204.80

Temperature

Cust Ref/PO #

53' Van

Todays Date Description of Merch: 4/18/2024 11:30

Eq Type Eq ID

000000000 misc food products 366.00 Pieces @ 19855.00 Pounds

Carrier Details

Javier Arriola Garcia | (512) 956-3535

12:00

Carrier

SCAC

Zigi Freight, Inc. 944686

Driver Name Dispatch Phone

(630) 485-7370

DOT # 2828543

Fax

Carrier Ref

Stop Details

Stop Type Pcs/Type/Wt Address Nestle Foods 366 Pieces 19855 lbs Pickup

Appt Date Appt Time PU/Delv #

4/18/24

Driver MUST call Magellan for Dispatch

555 Nestle Way BREINIGSVILLÉ, PA, 18031

Wal Mart Store #6094 R

5821 SW Regional Airport Blvd Delivery 366 Pieces 19855 lbs

BENTONVILLE, AR, 72712 PN: (479) 254-3200

4/20/24 09:00

26369111

NO. 6736325043, NO. 6736324837

Linehaul

Shipment Line Items

Pcs/Type 366 Pieces **Pallets** Weight 19855 lbs

STCC

Description

misc food products

Carrier Rate Agreement

Charge Description Item #

GPS Load Tracking

n

Unit Price \$1,200.00 Flat Rate

Unit Type

Unit Quantity

Rate \$1,200.00

Note

\$30.00 Total: \$1,230.00

Shipment Notes

\$30.00 Flat Rate

Customer Note

Detention starts after 3 hours at a rate of \$25/hour. Max detention and layover not to exceed \$150. Up to \$350 late fee applied to any late arrival times to the shipper or receiver without prior notice. For Reefer shipments, driver(s) must arrive at shipper with precooled trailer or may be considered late. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.

****GPS is required. Failure to accept and comply throughout shipment to delivery could result in deduction of \$300.***** Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode and airplane mode all stop tracking. Any driver switches must be called in to Magellan AND emailed. All switches must be made within 5 minutes of switching drivers. Installation and Registration Prerequisites: Ensure that your mobile data and GPS or Location Services are switched on and your Duty Status is set to On or Always

*****Any product that has to be returned to the shipper or different location will be returned at rate of \$1.75 per mile. **The maximum return rate is not to exceed the original rate on the load if the rate per mile is greater than the original

- rate from origin to destination.** There will be no negotiations of rate regardless of circumstance and who is at fault for load having to be returned. Signing this rate confirmation or picking the load up after booking confirms receipt of this and agreement.
- LUMPERS: If a lumper service is need at pick up or delivery DO NOT have driver pay with credit/debit car. Please call in
- When Picking up in the United States, Drivers are required to have an United States of America Issued CDL, unless other wise stated. TONU will not be issued if the driver is turned away by not having valid/ required ID.

Terms of Agreement

- 1. Carrier shall be prohibited from using other motor carriers, brokers, or "substituted services" which includes but not limited to double brokering, rail, and partial unless approved by Magellan. Magellan will not compensate Carrier for shipments on which Carrier has utilized other motor carriers, brokers, or any substituted services for Shipper's Goods. Any broken/damaged seal, transload, or use of substitute service without prior approval from Magellan or Law Enforcement will result in 100% forfeiture of payment and a \$2,500 fine to the Carrier 2. GPS tracking is required via FourKites or Macropoint. Failure to accept and comply throughout shipment to delivery could result in a deduction of \$300. Load must track the entirety of the shipment with GPS. Drivers are required to keep the tracking app open at all times. Closing the application, low battery mode, and airplane mode all stop tracking. Must ensure mobile data and GPS/Location Services are switched on and set to Always Allow.
- 3. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a

New Rate Confirmation to Acknowledge Acceptance of Charges.

- 4. All drivers must call Magellan to Receive Pick Up #
- 5. Pick-up dates and hours will not require carrier to violate HOS regulations. Routing instructions, if any, are for informational purposes only.
- 6. Payment by Magellan Will Be Made Within 30 Days of Receipt of: Invoice with Magellan Load # and/or Customer Reference number on it, Bill of Lading, Proof of Delivery, and Any Pre-Approved Accessorial Charges.
- 7. Missed pick-ups/deliveries are subject to late fees
- 8. All lumper receipt's must be turned in within 2 business days of the shipment being delivered or risk possibility of not being reimbursed. POD must be turned in within 5 days of shipment delivery or a late fee of \$150 will be charged.
- 9. POD must be notated with in and out times notated to be eligible for detention
- 10. Damages or missing freight must be reported any failure to do so can result in a deduction
- 11. All Drivers Must Check Call For Following Events: Arrival at Shipper, Loaded at Shipper, Daily Location Update by 9am, Arrival at Destination, Unloaded at Destination

Zigi Freight, Inc. 6850 W 63RD STREET, CHICAGO, IL (If this is not your information, notify dispatch immediately)

Signature	Date	Signature	Date
Magellan Transport Logistics, Inc.		Zigi Freight, Inc.	

****GET PAID NOW***DON'T WAIT 30 DAYS****

MAGELLAN TRANSPORT LOGISTICS AND MAGELLAN TRANSPORT INC. WILL ISSUE QUICK PAY VIA COMCHECK IF FOLLOWING CRITERIA ARE MET: QUICK PAY IS REQUESTED UPON BOOKING; CARRIER HAS COMPLETED AND RETURNED RAPID PAY FORM; UPON DELIVERY, POD AND INVOICE SENT TO MAGELLAN; CARRIER HAS SUCCESSFULLY DELIVERED AND BEEN PAID ON 1 PREVIOUS LOAD; AND APPROVAL HAS BEEN RECEIVED FROM VERIFIED EMAIL. NO APPROVAL FROM VERIFIED EMAIL – NO COD COST IS 5% (MINIMUM \$20) OF INVOICE, EXCLUDING ACCESSORIALS; WE WILL ISSUE A COMCHECK AS SOON AS PAPERWORK IS VERIFIED; CALL BOOKING DISPATCHER TO SET UP PAYMENT UPON DELIVERY. APPROVAL WILL STILL BE DETERMINED ON A CASE-BY-CASE BASIS AT THE SOLE DISCRETION OF MAGELLAN.



2 Jo5 Page:

INDIVIDUAL

Freight Terms: DDP . Tel: +18442001042 Fax: +13145065929 Tel: +13145065859 3111080 Seal: 37726-7467 US OM sinoJ inis SU E497-87189 Jacksonville FL Vehicle No .: HO3258 8205 Baycenter Road Req. Arr. Date: Logistics 04/20/2024 (MGXB) Magellan Transport Cass Information Systems Inc Ship Date: CARRIER: FREIGHT BILL TO: 04/18/5054 Łyx: 6736324837 Cust. P.O. No.: Tel: +14792543200 Tel: +16103917810 2472742155 / S479681427 Bentonville AR 72712-9431 US Delivery No .: 2U 8121-15081 SHIP FROM: 555 NESTLE DC ALLENTOWN, PA 556 NESTLE WAY BREINIGSVILLE PA 5571 1519 115 Load No .: Walmart 6094 SS21 SW Regional Airport Blvd U108831152 00280001333112891 :TSM :OT THR 00280001333113522 B/L No. IND:

		00, 220 21	
MEICHL	PRODUCT	COMBINED	

17,055.420 LB

3'463.021 LB COMBINED PALLET WEIGHT

MEICHL

IS **byckyces**

TOTAL SUMMARY

20,518.441 LB	
GROSS CARGO	

CHEP NUSA: 51 PALLET COUNT:

			:	Customer Signature
				** AA bəzirodtuA
Shortage Qty:	N\Y:banıutaA	N/Y :bagmua	Kept: Y/N	Damage Oty:
		N/Y :banyutaA	N\Y :1g9X	Overage Oty:

ATTENTION DRIVERS

OF DELIVERY.

OF DELIVERY.

OF DELIVERY.

OF DELIVERY.

of freight and all other lawful charges.
this shipment without payment
The carrier shall not make delivery of
shall sign the following statements:-
recourse on the consignor, the consignor
delivered to the consignee without
Non-recourse: If the shipment is to be

Signature Consignor

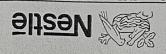
and destined as shown herein. This Bill of Lading is not subject to any classifications or tariffs except as specifically assigned to in writing by the shipper and the Carrier.	
packages unknown), marked, consigned,	
(contents and condition of contents of	
apparent good order, except as noted	
request, the property described herein, in	
	(Date)
contract in effect on the date of shipment	
the shipper's standard transportation	
otherwise to the terms and conditions of	
Shipper and the Carrier if applicable,	III como
transportation contract between the	Cases in
RECEIVED, subject to the written	

	By Carrier.
	By consignee:
ts(I)	Good Order On except as Noted:
ni səssə	Received Apparent



STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Tonsignot Signature	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 shepper and the Carrier.	By Carrier:						
mon by an in the parties of the part	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	Good Order On (Date)						
Non-recourse: If the shipment is to be delivered to the consignor, the consignor recourse on the consignor, the consignor	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicable, otherwise to the terms and conditions of	Received Cases in Apparent						
THE DETAILS BACK TO YOUR SSAD CENTRAL WITHIN 24 HOURS	**ATTENTION DRIVERS** S / OR DAMAGES PLEASE REPORT : CONTACTING NESTLE C	IF YOU HAVE OVERS / SHORT OF DELIVERY.						
		Cnatomer Signature:						
Shortage Qty:N	VS&D SUMMARY I Returned: Y/N With Peturned: Y/Y: With Peturned: Y/	Overage Oty: Kept: Y/N Bamage Oty: Kept: Y/N Authorized RA #:						
		CHEP NUSA: 3						
3'00; TB		PALLET COUNT:						
GROSS CARGO WEIGHT								
203.707 LB								
COMBINED PALLET WEIGHT	SIE JATO	${f L}$						
CES COMBINED PRODUCT WEIGHT	OTOWNOU I							
	BATCH QTY 51 ICS	00100780008048966075 51 ICS BATCH 401854204C						
	376130328949075672 132 ICS BATCH QTY 264 ICS	00376130328949076082 132 ICS 00 BATCH 4004542037						
Cbr 55 Fbb 9 312 3	6x200g US NESC CLASICO Brazil Dawn Jar	05000300030						
ьек nait	DESCRILLION	OS&D: 12463006 OS&D: MATERIAL						
Terms: DDP.	Hreigh Freigh	Fax: +13145065929						
3111080	CKSONVILLE FL. Venic.							
le No.: Date: 04/20/2024	505 Baycenter Road	Our cours in the						
1000100110	ARRIER: Ship Magellan Transport	Cass information Systems Inc (A						
P.O. No.: 6736325043		TOPEIGIES BUT ES						
795758 S479867397 TON YIS	0000/2002/1	Tel: +16103917810						
No.: U108831152	Load Load Load Load Load	18031-1218 US						
Vo. IND: 00280001333113522 MST: 00280001333112891	IP TO: B/L f	SSS NESTLE WAY						
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Page: 1of 2

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ICS	Ţ	01860601500030010		IC2	I	00100280001298016019 BATCH QTY	ICS	I	00100280001297728241 BATCH 40475649YA
ICS	I	9455577651000820	00100	ICS	I	426287735324	ICS	I	00100280001297735386
IC2	I	79098212671000870	00100	ICS	I	8052577955000	ICS	I	00100280001297736079
ICS	I	8485877851000820	00100	ICS	I	71525779210008200100	ICZ	I	00100280001297735409
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CK ONIL	d	Freight Terms:					IVIda	LV.	
DDP .		Treight Terms.				Tel: +18442001042			Tel: +13145065859 Fax: +13145065829
3111080		Vehicle No.: Seal:				Jacksonville FL			SU 5467-87150
HO3758		Req. Arr. Date:				Logistics Road 8505 Baycenter Road			OM sino I tnis
V COC/OC/VO		Ship Date:	(MGXB) Magellan Transport			(WCXB) Wagellan Tr	οι	II S.	FREIGHT BILL TO: Cass Information System
04/18/2024									Fax:
		Cust. P.O. No.:				72712-9431 US			18031-1518 US Tel: +16103917810
ZC1725155 / 5479681427	278	Load No.: Delivery No.:			dir	Bentonville AK			BREINIGSVILLE PA
280001333112891 U108831152	200	:TSM	pΛ	ort Bly	ani.	SHIP TO: Walmarr 6094 S821 SW Regional A	A, PA	IMC	NESTLE DC ALLENTO
880001333113522	200	B/L No. IND:				·OT diris			SHIP FROM:

STII BITSON

U108831152

Page: 1 I lo MASTERBILL STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

FREIGHT BILL TO: Cass Information Systems Inc Fax: Tel: +14792543200 SHIP FROM: S55 NESTLE WAY S85 NESTLE WAY I8031-1518 US Bentonville AR 72712-9431 US Walmart 6094 5821 SW Regional Airport Blvd :OT THE

8205Baycenter Road Jacksonville FL Jacksonville FL Logistics (MGXB) Magellan Transport CYRRIER:

Tel: +18442001042

TOTAL

SUMMARY

SUMMARY

Walmart 6094 5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US

CHEP NUSA: 54

PALLET COUNT:

I

Fax: +13145065929

[e]: + 13142065859

Tel: +16103917810

Saint Louis MO 63178-7643 US

Еах:

COMBINED PRODUCT WEIGHT

19,855.770 LB

COMBINED PRODUCT WEIGHT

DDb

3111080

HO3258

04/50/5024

04/18/5024

00280001333112891

00280001333113522

COMBINED PALLET WEIGHT 87 0LL'858'61

3'666.728 LB

14:18:21

53,522,498 LB GROSS CARGO WEIGHT

Signature

IF YOU HAVE OVERS / SHORTS / OR DAMAGES PLEASE REPORT THE DETAILS BACK TO YOUR OF DELIVERY.

OF DELIVERY. **ATTENTION DRIVERS **

998

PACKAGES

998

PACKAGES

Freight Terms:

Vehicle No .:

Ship Date:

Load No .:

B/L No .:

Req. Arr. Date:

:TSM

Seal 2:

Seal I:

By Consignor: classifications or tariffs except as Consignor This Bill of Lading is not subject to any destined as shown herein. By Carrier: unknown), marked, consigned, and condition of contents of packages Carrier SCAC: order, except as noted (contents and described herein, in apparent good of freight and all other lawful charges. Carrier on request, the property this shipment without payment Driver ID: shipment which is available to the The carrier shall not make delivery of contract in effect on the date of statements:-Driver Name: (Print) the shipper's standard transportation consignor shall sign the following otherwise to the terms and conditions of recourse on the consignor, the Shipper and the Carrier if applicable, Received Cases delivered to the consignee without transportation contract between the Non-recourse: If the shipment is to be RECEIVED, subject to the written DATE: DATE: 04/18/2024 TIME: 15:00:00 DATE: 04/18/2024 TIME: LIME: 04/18/2024 13:12:28 Appointment Pickup Time Carrier Check In Carrier Check Out

shipper and the Carrier.

specifically assigned to in writing by the

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INDIVIDUAL

14 CHEST CONTROL OF CHE



SHIP FROM: NESTLE DC ALLENTOWN, PA	SHIP TO: Walmart 6094	B/L No	. IND: 00280001333113522 MST: 00280001333112891				
555 NESTLE WAY BREINIGSVILLE PA	5821 SW Regional Airport Blvd Bentonville AR	Load No	77100021162				
18031-1518 US	72712-9431 US	Delivery	No.: 8472742155 / 5479681427				
Tel: +16103917810 Fax:	Tel: +14792543200	Cust. P.	O. No.: 6736324837				
FREIGHT BILL TO:	CARRIER:	Ship Da	te: 04/18/2024				
Cass Information Systems Inc	(MGXB) Magellan Transport Logistics	Req. Ar	r. Date: 04/20/2024				
Saint Louis MO 63178-7643 US	8505 Baycenter Road Jacksonville FL	Vehicle	No.: HO3258				
Tel: +13145065859	32256-7467 US	Seal:	3111080				
Fax: +13145065929	Tel: +18442001042	Freight 7	eight Terms: DDP .				
PALLET COUNT: CHEP NUSA: 51 Overage Oty: Damage Oty: Kept: Y/N	SUMMARY TOTAL 51 OS&D SUMMARY Returned: Y/N Dumped: Y/N_Returned: Returned: Y/N_Returned: Y/N_Retur	ACKAGE	17,055.420 LB COMBINED PALLET WEIGHT 3,463.021 LB GROSS CARGO WEIGHT 20,518.441 LB				
Customer Signature:	** ATTENITION DDI\/ED	S** PORT-TH STLE OS PO#	REIGHT BILL RECEIVED IN FULL				
		TOT TOT REA REC REC DRV	# DEPENDENCE Y_N_				
ReceivedCases in Apparent	RECEIVED, subject to the written transportation contract between the Shipper and the Carrier if applicate otherwise to the terms and condition the shipper's standard transportation effect on the date of significant transportation.	ole, ons of	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				
Good Order On (Date) except as Noted: 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. Consignor Signature Signature							



Page: 1 of 1	INDIVIDUAL	INESTIE		
SHIP FROM: NESTLE DC ALLENTOWN, PA 555 NESTLE WAY	SHIP TO: Walmart 6094 5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US	B/L No. IND: 00280001333113522		
		MST: 00280001333112891 Load No.: U108831152		
BREINIGSVILLE PA 18031-1518 US		Delivery No.: 8472742156 / 5479867397		
Tel: +16103917810	Tel: +14792543200	Cust. P.O. No.: 6736325043		
Fax: FREIGHT BILL TO:	CARRIER:	Ship Date: 04/18/2024		
Cass Information Systems Inc	(MGXB) Magellan Transport Logistics 8505 Baycenter Road Jacksonville FL 32256-7467 US	Req. Arr. Date: 04/20/2024		
Saint Louis MO 63178-7643 US		Vehicle No.: HO3258		
Tel: +13145065859		Seal: 3111080		
Fax: +13145065929	Tel: +18442001042	Freight Terms: DDP .		
OS&D MATERIAL O:_S:_D:_ 12463006 028000300050 BATCH 4004542037 00376130328949076082 132 ICS BATCH 401854204C 00100280008048966075 51 ICS	BATCH QTY 264 ICS	PGK UNIT 315 3 CPL 22 LPP 6		
	SUMMARY TOTAL 315	PACKAGES 5 COMBINED PRODUCT WEIGHT 2,800.350 LB COMBINED PALLET WEIGHT 203.707 LB GROSS CARGO WEIGHT 3,004.057 LB		
PALLET COUNT: CHEP NUSA: 3 Overage Oty: Damage Oty: Kept: Y/I Authorized RA #: Customer Signature:	OS&D SUMMARY Y/N Returned: Y/N N Dumped: Y/N Retu	urned:Y/NShortage Qty:		
IF VOIL HAVE OVERS / SHO	**ATTENTION DRIVER RTS / OR DAMAGES PLEASE RI PONSIBLE FOR CONTACTING N	ESTLE OS&D CENTRAL WITHIN 24 HOURS		
Received Cases in Apparent	RECEIVED, subject to the writte transportation contract between the Shipper and the Carrier if application otherwise to the terms and condition the shipper's standard transportation.	delivered to the consignee without recourse on the consignor, the consignor shall sign the following statements:-		
Good Order On(Date) except as Noted:	request, the property described he apparent good order, except as no (contents and condition of contents)	on erein, in of RECORD and all other lawful charges. of RECORD AND OF THE CHARGES AND OF		
By consignee: By Carrier:	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.			

Page: 1of 2

INDIVIDUAL



CONTRACTOR OF THE STATE OF THE				10500
SHIP FROM: NESTLE DC ALLENTOWN, PA	SHIP TO:		002800013331 002800013331	
555 NESTLE WAY BREINIGSVILLE PA	5821 SW Regional Airport Blvd	Load No.:	U108831	152
18031-1518 US	Bentonville AR 72712-9431 US	Delivery No.:	8472742155 /	5479681427
Tel: +16103917810	Tel: +14792543200	Cust. P.O. No.:	67363248	37
Fax: FREIGHT BILL TO:	CARRIER:	Ship Date:	04/18/202	24
Cass Information Systems Inc	(MGXB) Magellan Transport	Req. Arr. Date:	04/20/202	24
Saint Louis MO 63178-7643 US	8505 Baycenter Road Jacksonville FL	Vehicle No.:	HO3258	
Tel: +13145065859	32256-7467 US	Seal:	3111080	
Fax: +13145065929	Tel: +18442001042	Freight Terms:	DDP.	
OS&D MATERIA O:_S:_D:_ 12582910 028000118	NEGGLEE Display Mixed W	M	PGK 51 CPL 1	UNIT 51 LPP 1
	BATCH OTY 22 ICS		1 100	
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00100280001297732408 1 ICS	00100280001297732354 1 ICS 0010	0280001297731517	1 ICS	
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00100280001297732392 1 ICS	00100280001297731944 1 ICS 0010	0280001297731982	1 ICS	
00100280001297731975 1 ICS				
BATCH 40385649YB 00100280001290928488 1 ICS	BATCH QTY 3 ICS 00100280001290924282 1 ICS 00100	0280001290924138	1 ICS	
BATCH 40465649YB 00100280001297735539 1 ICS	BATCH QTY 18 ICS 00100280001297735393 1 ICS 00100	0280001297736055	1 ICS	
00100280001297735553 1 ICS	00100280001297735362 1 ICS 00100	0280001297735355	1 ICS	
00100280001297735379 1 ICS	00100280001297735331 1 ICS 00100	0280001297736086	1 ICS	
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00100280001290870596 1 ICS				

Trailer Control Record

DC#: 6094

TCR: fdc56859-8558-4e06-b6ff-3999f834e7d9

Trailer Number Arrival Date Carrier Delivery Number Appointment Time 3258 **NSLE** 04/20/2024 08:12:28 26369111 04/20/2024 09:00 Arrival Information Inbound Seal #: 3111080 Sealed at Gate: N Intact: Y AP Associate: cnh0026 Current Seal #: 3111080 Load ID#: 0 Comments: Delivery -Cases: Total: 366 Receiving Dock -Door #: 229 Assigned by: dlower Closed by: dlower Unloader: dlower Unload Start Time: 04/20/2024 09:13:30 Unload End Time: 04/20/2024 09:13:46 Driver Arrival at Window: 04/20/2024 08:43 Paperwork Available at Window: 04/20/2024 12:18 Receiving Office -Return/Transfer Drop: N **Driver Unload:** Trailer Empty: Y Commodity: DIST **Return Contents:** Reason: Tractor #: 704 Description: Seal Information -Receiving Office -Seal Number: 3111080 Sealed By: cnh0026 Trailer Resealed By: cnh0026 Outbound Information AP Associate: D/T: Outbound Seal #:





SHIP FROM: NESTLE DC ALLENTOWN, PA	SHIP TO: Walmart 6094	B/L No.: MST:	00280001333113522 00280001333112891
555 NESTLE WAY BREINIGSVILLE PA 18031-1518 US	5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US	Load No.: U108831152	04/18/2024
Tel: +16103917810	Tel: +14792543200	Ship Date: Req. Arr. Date:	04/20/2024
Fax: Fax: CARRIER:	CARRIER:	Vehicle No.:	HO3258
Cass Information Systems Inc	(MGXB) Magellan Transport	Seal 1:	3111080
Saint Louis MO 63178-7643 US	8505Baycenter Road Jacksonville FL 32256-7467 US	Seal 2:	DDP .
Tel: +13145065859 Fax: +13145065929	Tel: +18442001042 Fax:	Freight Terms:	
	SUMMARY PAG	RACIES	RODUCT WEIGHT

366

19,855.770 LB

Walmart 6094 5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US

SUMMARY

TOTAL

PACKAGES

COMBINED PRODUCT WEIGHT 19,855.770 LB COMBINED PALLET WEIGHT 3,666.728 LB GROSS CARGO WEIGHT

23,522.498 LB

PALLET COUNT:

CHEP NUSA: 54

366

ATTENTION DRIVERS

IF YOU HAVE OVERS / SHORTS / OR DAMAGES PLEASE REPORT THE DETAILS BACK TO YOUR DISPATCHER WHO WILL BE RESPONSIBLE FOR CONTACTING NESTLE OS&D CENTRAL WITHIN 24 HOURS OF DELIVERY.

Appointment Pickup Time	Carrier Check In	Carrier Check Out
DATE: 04/18/2024 TIME: 12:00:00	DATE: 04/18/2024 TIME: 13:12:28	DATE: 04/18/2024 TIME: 14:18:21
Received	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