



**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**



# MAGELLAN Transport Logistics

## Bill To Information

Please send invoices and backup information to:  
Email: [accounting@magellanlogistics.com](mailto:accounting@magellanlogistics.com)  
Fax: 866-728-9147

**Sent By:** Katherine Grokulsky  
**Email:** [kgrokulsky@magellanlogistics.com](mailto:kgrokulsky@magellanlogistics.com)  
**Phone:** (904) 990-6040  
**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 #		Eq Type	53' Van
Todays Date	4/18/2024 11:30	Eq ID	0000000000
Description of Merch:	misc food products 366.00 Pieces @ 19855.00 Pounds		

Carrier Details			
Carrier	Zigi Freight, Inc.	Driver Name	Javier Arriola Garcia   (512) 956-3535
MC	944686	Dispatch Phone	(630) 485-7370
DOT #	2828543	Fax	
SCAC		Carrier Ref	

Stop Details						
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #	
1 Pickup	366 Pieces 19855 lbs	Nestle Foods 555 Nestle Way BREINIGSVILLE, PA, 18031	4/18/24	12:00	Driver MUST call Magellan for Dispatch	
2 Delivery	366 Pieces 19855 lbs	Wal Mart Store #6094 R 5821 SW Regional Airport Blvd BENTONVILLE, AR, 72712 PN: (479) 254-3200	4/20/24	09:00	26369111	

NO. 6736325043, NO. 6736324837

Shipment Line Items				
Pcs/Type	Pallets	Weight	STCC	Description
366 Pieces	0	19855 lbs		misc food products

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Linehaul	\$1,200.00	Flat Rate	1	\$1,200.00	
2	GPS Load Tracking	\$30.00	Flat Rate	1	\$30.00	
Total:					\$1,230.00	

Shipment Notes	
Customer Note	<p>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.</p> <p>****GPS is required. Failure to accept and comply throughout shipment to delivery could result in deduction of \$300.****</p> <p>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</p> <p>****Any product that has to be returned to the shipper or different location will be returned at rate of \$1.75 per mile.</p> <p>**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.</p> <p>LUMPERS: If a lumpers service is need at pick up or delivery DO NOT have driver pay with credit/debit car. Please call in for a Comcheck.</p> <p>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.</p>

Terms of Agreement	
<p>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</p> <p>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.</p> <p>3. Carrier Agrees with the Above Rate Confirmation for Said Movement and Any Further Changes Must be Called and Documented With a</p>	



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)

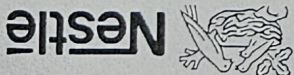
Signature \_\_\_\_\_ Date \_\_\_\_\_  
Magellan Transport Logistics, Inc.

Signature \_\_\_\_\_ Date \_\_\_\_\_  
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.**





<b>SHIP FROM:</b> NESTLE DC ALLENTOWN, PA 555 NESTLE WAY BREINIGSVILLE PA 18031-1518 US Tel: +16103917810 Fax:		<b>SHIP TO:</b> Walmart 6094 5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US Tel: +14792543200	
<b>FREIGHT BILL TO:</b> Cass Information Systems Inc Saint Louis MO 63178-7643 US Tel: +13145065859 Fax: +13145065929		<b>CARRIER:</b> (MGXB) Magellan Transport Logistics 8505 Baycenter Road Jacksonville FL 32256-7467 US Tel: +18442001042	
B/L No. IND: 00280001333113522	MST: 00280001333112891	Load No.: U108831152	Delivery No.: 8472742155 / 5479681427
Cust. P.O. No.: 6736324837		Ship Date: 04/18/2024	
Req. Arr. Date: 04/20/2024		Vehicle No.: HO3258	
Seal: 3111080		Freight Terms: DDP	

SUMMARY		PACKAGES	
TOTAL		51	
COMBINED PRODUCT WEIGHT		17,055.420 LB	
COMBINED PALLET WEIGHT		3,463.021 LB	
GROSS CARGO WEIGHT		20,518.441 LB	
PALLET COUNT:		CHEP NUSA : 51	

OS&D SUMMARY  
Overage Qty: Kept: Y/N Returned: Y/N  
Damage Qty: Kept: Y/N Dumped: Y/N Returned: Y/N  
Authorized RA #: \_\_\_\_\_  
Customer Signature: \_\_\_\_\_

\*\*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.

Received \_\_\_\_\_ Cases in  
Apparent \_\_\_\_\_  
Good Order On \_\_\_\_\_ (Date)  
except as Noted: \_\_\_\_\_  
By consignee: \_\_\_\_\_  
By Carrier: \_\_\_\_\_

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 \_\_\_\_\_





<b>SHIP FROM:</b> NESTLE DC ALLENTOWN, PA 555 NESTLE WAY BREINIGSVILLE PA 18031-1518 US Tel: +16103917810 Fax:		<b>SHIP TO:</b> Walmart 6094 5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US Tel: +14792543200	
<b>FREIGHT BILL TO:</b> Cass Information Systems Inc Saint Louis MO 63178-7643 US Tel: +13145065859 Fax: +13145065929		<b>CARRIER:</b> (MGXB) Magellan Transport Logistics 8505 Baycenter Road Jacksonville FL 32256-7467 US Tel: +18442001042	
<b>OS&amp;D</b>		<b>DESCRIPTION</b>	

MATERIAL	OS&D	DESCRIPTION	PGK	UNIT
12463006	O: S: D:	NESEC CLASICO	315	3
028000300050		6x200g US		LPP 6
BATCH 4004542037		BATCH QTY	264	ICS
00376130328949076082		BATCH QTY	132	ICS
BATCH 401854204C		BATCH QTY	51	ICS
00100280008048966075		BATCH QTY	51	ICS

SUMMARY	PACKAGES	COMBINED PRODUCT WEIGHT
TOTAL	315	2,800.350 LB
		COMBINED PALLET WEIGHT
		203.707 LB
		GROSS CARGO WEIGHT
		3,004.057 LB

PALLET COUNT: CHEP NUSA : 3

OS&D SUMMARY  
Overage Qty: Kept: Y/N Returned: Y/N  
Damage Qty: Kept: Y/N Dumped: Y/N Returned: Y/N  
Authorized RA #: Customer Signature:

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.

Received Apparent Cases in	Good Order On except as Noted: (Date)	By consignee: By Carrier:
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 consignee, 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



STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 1 of 2



<b>SHIP FROM:</b> NESTLE DC ALLENTOWN, PA 555 NESTLE WAY BREINIGSVILLE PA 18031-1518 US Tel: +16103917810 Fax:		<b>SHIP TO:</b> Walmart 6094 5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US Tel: +14792543200	
<b>Freight Bill To:</b> Cass Information Systems Inc Saint Louis MO 63178-7643 US Tel: +13145065859 Fax: +13145065929		<b>CARRIER:</b> Logistics (MGXB) Magellan Transport 8505 Baycenter Road Jacksonville FL 32256-7467 US Tel: +18442001042	
B/L No. IND: 00280001333113522 MST: 00280001333112891		Load No.: U108831152	
Delivery No.: 8472742155 / 5479681427		Cust. P.O. No.: 6736324837	
Ship Date: 04/18/2024		Reg. Arr. Date: 04/20/2024	
Vehicle No.: HO3258		Seal: 3111080	
Freight Terms: DDP			

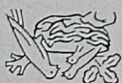
OS&D	MATERIAL	DESCRIPTION	PGK	UNIT
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BATCH 40375649YA	00100280001297731999	1	ICS	BATCH QTY 22 ICS
BATCH 40375649YA	00100280001297731562	1	ICS	
BATCH 40375649YA	00100280001297731579	1	ICS	
BATCH 40375649YA	00100280001297732316	1	ICS	
BATCH 40375649YA	00100280001297732408	1	ICS	
BATCH 40375649YA	00100280001297732385	1	ICS	
BATCH 40375649YA	00100280001297732392	1	ICS	
BATCH 40375649YA	00100280001297731975	1	ICS	
BATCH 40385649YB	0010028000129092488	1	ICS	BATCH QTY 3 ICS
BATCH 40465649YB	0010028000129773539	1	ICS	BATCH QTY 18 ICS
BATCH 40465649YB	00100280001297735331	1	ICS	
BATCH 40465649YB	00100280001297735317	1	ICS	
BATCH 40465649YB	00100280001297735308	1	ICS	
BATCH 40465649YB	00100280001297735324	1	ICS	
BATCH 40475649YA	00100280001297728241	1	ICS	BATCH QTY 4 ICS
BATCH 40525649YA	00100280001297721907	1	ICS	
BATCH 40525649YA	00100280001290870664	1	ICS	BATCH QTY 4 ICS
00100280001290870596	00100280001290870633	1	ICS	

O: S: D: -  
12582910  
028000118686  
NESCAFE Display Mixed WM  
ECK 228ct US



Nestle



1152

<b>SHIP FROM:</b> NESTLE DC ALLENTOWN, PA 555 NESTLE WAY BREINIGSVILLE PA 18031-1518 US Tel: +16103917810 Fax:		<b>SHIP TO:</b> Walmart 6094 5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US Tel: +14792543200 Fax:	
<b>FREIGHT BILL TO:</b> Cass Information Systems Inc 8505 Baycenter Road Jacksonville FL 32256-7467 US Tel: +13145065859 Fax: +13145065929		<b>CARRIER:</b> (MGXB) Magellan Transport Logistics 8505 Baycenter Road Jacksonville FL 32256-7467 US Tel: +18442001042 Fax:	
<b>B/L No.:</b> 002800001333113522 <b>MST:</b> 002800001333112891 <b>Load No.:</b> U108831152		<b>SHIP Date:</b> 04/18/2024 <b>Req. Arr. Date:</b> 04/20/2024	
<b>Vehicle No.:</b> HO3258		<b>Seal 1:</b> 3111080	
<b>Seal 2:</b>		<b>Freight Terms:</b> DDP	

**SUMMARY**  
Walmart 6094 5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US  
1  
366  
PACKAGES COMBINED PRODUCT WEIGHT

**SUMMARY**  
TOTAL 366  
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  
\*\*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	Cases	Driver Name:(Print)	Driver ID:	Carrier SCAC: MGXB	By Carrier:	By Consignor: <i>Levy</i>
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.						
Signature Consignor						



## STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 2 of 2

INDIVIDUAL



<b>SHIP FROM:</b> NESTLE DC ALLENTOWN, PA 555 NESTLE WAY BREINIGSVILLE PA 18031-1518 US Tel: +16103917810 Fax:	<b>SHIP TO:</b> Walmart 6094 5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US Tel: +14792543200	B/L No. IND: 00280001333113522
		MST: 00280001333112891
		Load No.: U108831152
		Delivery No.: 8472742155 / 5479681427
<b>FREIGHT BILL TO:</b> Cass Information Systems Inc  Saint Louis MO 63178-7643 US Tel: +13145065859 Fax: +13145065929	<b>CARRIER:</b> (MGXB) Magellan Transport Logistics 8505 Baycenter Road Jacksonville FL 32256-7467 US Tel: +18442001042	Cust. P.O. No.: 6736324837
		Ship Date: 04/18/2024
		Req. Arr. Date: 04/20/2024
		Vehicle No.: HO3258
		Seal: 3111080
		Freight Terms: DDP

## SUMMARY

TOTAL

## PACKAGES

51

## COMBINED PRODUCT WEIGHT

17,055.420 LB

## COMBINED PALLET WEIGHT

3,463.021 LB

## GROSS CARGO WEIGHT

20,518.441 LB

## PALLET COUNT:

CHEP NUSA : 51

## OS&amp;D SUMMARY

Overage Qty: \_\_\_\_\_ Kept: Y/N \_\_\_\_\_ Returned: Y/N \_\_\_\_\_  
 Damage Qty: \_\_\_\_\_ Kept: Y/N \_\_\_\_\_ Dumped: Y/N \_\_\_\_\_ Returned: Y/N \_\_\_\_\_ Shortage Qty: \_\_\_\_\_  
 Authorized RA #: \_\_\_\_\_  
 Customer Signature: \_\_\_\_\_

## \*\*ATTENTION DRIVERS\*\*

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PO#	_____
FREIGHT BILL RECEIVED IN FULL	<input checked="" type="checkbox"/>
TRLR#	_____ O _____
TOT CS REC	_____ S _____
TOT PLTS	_____ D _____
TOTAL CASES REJECTED	R _____
REASON	_____
REC#	_____
REC'D BY	<i>[Signature]</i>
DRV HELPED UNLOAD:	Y _____ N <u>2</u>

Received \_\_\_\_\_ Cases in  
Apparent

Good Order On \_\_\_\_\_ (Date)  
except as Noted:

By consignee: \_\_\_\_\_

By Carrier: \_\_\_\_\_

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.

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Consignor  
Signature \_\_\_\_\_



## STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 1 of 1

INDIVIDUAL



<b>SHIP FROM:</b> NESTLE DC ALLENTOWN, PA 555 NESTLE WAY BREINIGSVILLE PA 18031-1518 US Tel: +16103917810 Fax:	<b>SHIP TO:</b> Walmart 6094 5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US Tel: +14792543200	B/L No. IND: 00280001333113522
		MST: 00280001333112891
		Load No.: U108831152
		Delivery No.: 8472742156 / 5479867397
<b>FREIGHT BILL TO:</b> Cass Information Systems Inc Saint Louis MO 63178-7643 US Tel: +13145065859 Fax: +13145065929	<b>CARRIER:</b> (MGXB) Magellan Transport Logistics 8505 Baycenter Road Jacksonville FL 32256-7467 US Tel: +18442001042	Cust. P.O. No.: 6736325043
		Ship Date: 04/18/2024
		Req. Arr. Date: 04/20/2024
		Vehicle No.: HO3258
		Seal: 3111080
Freight Terms: DDP		

OS&D	MATERIAL	DESCRIPTION	PGK	UNIT
O: S: D:	12463006	NESC CLASICO Brazil Dawn Jar	315	3
	028000300050	6x200g US	CPL 22	LPP 6
BATCH 4004542037		BATCH QTY 264 ICS		
00376130328949076082	132 ICS	00376130328949075672	132 ICS	
BATCH 401854204C		BATCH QTY 51 ICS		
00100280008048966075	51 ICS			

## SUMMARY

TOTAL

## PACKAGES

315

## 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

## OS&amp;D SUMMARY

Overage Qty: \_\_\_\_\_ Kept: Y/N \_\_\_\_\_ Returned: Y/N \_\_\_\_\_  
 Damage Qty: \_\_\_\_\_ Kept: Y/N \_\_\_\_\_ Dumped: Y/N \_\_\_\_\_ Returned: Y/N \_\_\_\_\_ Shortage Qty: \_\_\_\_\_  
 Authorized RA #: \_\_\_\_\_  
 Customer Signature: \_\_\_\_\_

## \*\*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.

Received _____ Cases in Apparent  Good Order On _____ (Date) except as Noted:  By consignee: _____  By Carrier: _____	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. FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> TRLR# 3268 O TOT CS REC 311 S 4 TOT PLTS D TOTAL CASES REJECTED R RE Consignor RE Signature 308361 REC'D BY [Signature] DRV HELPED UNLOAD: Y N
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## STRAIGHT BILL OF LADING-ORIGINAL-NOT NEGOTIABLE

Page: 1 of 2

INDIVIDUAL



Nestlé

<b>SHIP FROM:</b> NESTLE DC ALLENTOWN, PA 555 NESTLE WAY BREINIGSVILLE PA 18031-1518 US Tel: +16103917810 Fax:		<b>SHIP TO:</b> Walmart 6094 5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US Tel: +14792543200		B/L No. IND: 00280001333113522 MST: 00280001333112891 Load No.: U108831152 Delivery No.: 8472742155 / 5479681427 Cust. P.O. No.: 6736324837	
<b>FREIGHT BILL TO:</b> Cass Information Systems Inc  Saint Louis MO 63178-7643 US Tel: +13145065859 Fax: +13145065929		<b>CARRIER:</b> (MGXB) Magellan Transport Logistics 8505 Baycenter Road Jacksonville FL 32256-7467 US Tel: +18442001042		Ship Date: 04/18/2024 Req. Arr. Date: 04/20/2024 Vehicle No.: HO3258 Seal: 3111080 Freight Terms: DDP	
<b>OS&amp;D</b> O: S: D:	<b>MATERIAL</b> 12582910 028000118686	<b>DESCRIPTION</b> NESCAFE Display Mixed WM ECK 228ct US		<b>PGK</b> 51 CPL 1	<b>UNIT</b> 51 LPP 1
BATCH 40375649YA		BATCH QTY 22 ICS			
00100280001297731999	1 ICS	00100280001297732361	1 ICS	00100280001297732378	1 ICS
00100280001297731562	1 ICS	00100280001297731937	1 ICS	00100280001297731951	1 ICS
00100280001297731579	1 ICS	00100280001297731548	1 ICS	00100280001297731524	1 ICS
00100280001297732316	1 ICS	00100280001297732002	1 ICS	00100280001297731531	1 ICS
00100280001297732408	1 ICS	00100280001297732354	1 ICS	00100280001297731517	1 ICS
00100280001297732385	1 ICS	00100280001297732323	1 ICS	00100280001297731968	1 ICS
00100280001297732392	1 ICS	00100280001297731944	1 ICS	00100280001297731982	1 ICS
00100280001297731975	1 ICS				
BATCH 40385649YB		BATCH QTY 3 ICS			
00100280001290928488	1 ICS	00100280001290924282	1 ICS	00100280001290924138	1 ICS
BATCH 40465649YB		BATCH QTY 18 ICS			
00100280001297735539	1 ICS	00100280001297735393	1 ICS	00100280001297736055	1 ICS
00100280001297735553	1 ICS	00100280001297735362	1 ICS	00100280001297735355	1 ICS
00100280001297735379	1 ICS	00100280001297735331	1 ICS	00100280001297736086	1 ICS
00100280001297735409	1 ICS	00100280001297735317	1 ICS	00100280001297735348	1 ICS
00100280001297736079	1 ICS	00100280001297735508	1 ICS	00100280001297736062	1 ICS
00100280001297735386	1 ICS	00100280001297735324	1 ICS	00100280001297735546	1 ICS
BATCH 40475649YA		BATCH QTY 4 ICS			
00100280001297728241	1 ICS	00100280001298016019	1 ICS	00100280001290939910	1 ICS
00100280001297721907	1 ICS				
BATCH 40525649YA		BATCH QTY 4 ICS			
00100280001290870664	1 ICS	00100280001290870633	1 ICS	00100280001290870565	1 ICS
00100280001290870596	1 ICS				



# Trailer Control Record

DC#: 6094

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

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
3258	NSLE	26369111	04/20/2024 09:00	04/20/2024 08:12:28

Arrival Information		
Inbound Seal #: 3111080	Sealed at Gate: N	Intact: Y
AP Associate: cnh0026	Current Seal #: 3111080	Load ID#: 0
Comments:		

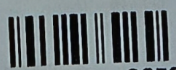

Delivery	
Cases:	Total: 366

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 #:

		
Equip ID	3258	Status AP
Equip Arrival	04/20/24 08:12	Temp1
Carrier	NSLE	Temp2
Seal	3111080	Temp3
Reseal		Fuel Lvl
DoorZone	Sub1 229	Dept DIST
Del Date	04/20/24 09:00	Type 53
I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations		
Driver Signature _____		
		
Delivery#	26369111	DC 6094



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



<b>SHIP FROM:</b> NESTLE DC ALLENTOWN, PA 555 NESTLE WAY BREINIGSVILLE PA 18031-1518 US  Tel: +16103917810 Fax:	<b>SHIP TO:</b> Walmart 6094 5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US  Tel: +14792543200 Fax:	B/L No.: 00280001333113522 MST: 00280001333112891
		Load No.: U108831152 Ship Date: 04/18/2024 Req. Arr. Date: 04/20/2024 Vehicle No.: HO3258 Seal 1: 3111080 Seal 2: Freight Terms: DDP
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	<b>SUMMARY</b>	<b>PACKAGES</b>	<b>COMBINED PRODUCT WEIGHT</b>
1	Walmart 6094 5821 SW Regional Airport Blvd Bentonville AR 72712-9431 US	366	19,855.770 LB

<b>SUMMARY</b>	<b>PACKAGES</b>	<b>COMBINED PRODUCT WEIGHT</b>
TOTAL	366	19,855.770 LB
		COMBINED PALLET WEIGHT
		3,666.728 LB
		GROSS CARGO WEIGHT
		23,522.498 LB

**PALLET COUNT:**  
CHEP NUSA : 54

**\*\*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	TIME:	14:18:21
Received _____ Cases _____  Driver Name:(Print) _____  Driver ID: _____  Carrier SCAC: <u>MGXB</u>  By Carrier: _____  By Consignor: <u>Cassidy</u>		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 _____	