



Bill to:
ARPCO TRANSPORT SERVICES
PO BOX 1239,
Grapevine,
TX,
76099

Invoice Date: 05/07/2024
Invoice #: 365542
Terms: NET 30
Due Date: 06/07/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/06/2024		3010 Saddle Creek Road Lakeland, FL US 33801 - 1005 SARA G LOTT BLVD Brundidge, AL US 36010			
			1	\$850.00	\$850.00

TOTAL
\$850.00

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 Rate and Load Confirmation



ARPCO Transport Services
1702 Minters Chapel Road #212
Grapevine, TX 76051
Cody Agraz
(817) 481-7442 (phone)
cody.agraz@arpc.com

Load Number: 356542

Date: 05/06/2024

Equipment Type: Dry Van 53'

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

Shipper Pickup (Stop 1)

Saddle Creek Corporation - Lakeland, FL
3010 Saddle Creek Road
Lakeland, FL US 33801

Expected Date: 05/06/2024

Appointment Required: Yes

Appointment Time: 15:30

Pickup Instructions: *NO REEFER TRAILERS WHEN LOADING IN LAKELAND** RIVIANA - BUILDING 16 NORTH MUST SUBMIT PICTURE OF SEAL AFFIXED TO THE TRAILER DOOR PRIOR TO DEPARTURE DRIVER MUST BE PRESENT ON LOADING DOCK WHILE LOADING TO INSPECT PRODUCT AND CASE COUNT MUST BE FOOD GRADE TRAILER. CLEAN, NO CRACKS, NO ODORS, NO HOLES, NO PEST. IF THE TRAILER IS NOT FOOD GRADE THEY WILL BE REJECTED AND A TRUCK ORDERED NOT USED WILL NOT BE PAID.

Shipper References:

Consignee Delivery (Stop 2)

WALMART #7019 - BRUNDIDGE AL
1005 SARA G LOTT BLVD
Brundidge, AL US 36010

Expected Date: 05/07/2024

Appointment Required: Yes

Appointment Time: 09:00

Delivery Instructions: IF THERE IS AN EARLY OR LATE DELIVERY, FINE CAN BE UP TO OR EXCEED \$1200 WILL BE DEDUCTED. NO EXCEPTIONS. ALL WALMART ORDERS MUST DELIVER ON THE SCHEDULED DELIVERY DATE ON R/C. WALMART DOES NOT ALLOW EARLY OR LATE DELIVERIES. MUST OBTAIN BOL AND STICKER UPON DELIVERY

Consignee References:

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
2551	Cases	36	Pallets	44000 lbs	DRY FOODS

Carrier Fees

Description	Cost
Net Freight Charges	USD 700.00
Accessorial Charges	USD 150.00
Total Cost	USD 850.00

Fee Details

Item Description	Unit	Quantity	Unit Price	Total
On Time Delivery	Fixed Cost	1.00	USD 150.00	USD 150.00

SPECIAL INSTRUCTIONS

Rate includes fuel surcharge.

THE MOTOR CARRIER grants **exclusive** use of trailer and 4 hours load and 4 hours unloading allowance unless otherwise stated in the special instructions. TEAMS, PERMITS & ROUTE PLANNING ARE THE

Asta Mijao

RESPONSIBILITY OF MOTOR CARRIER TENDERED THE SHIPMENT. THE MOTOR CARRIER agrees to waive any limitation of liability for damage to and loss of cargo transported. DRIVER(S) IS RESPONSIBLE FOR SECURING SHIPMENT FOR TRANSPORT. Please have driver call 817-481-7442 opt 1 for dispatch instructions.

COMCHECKS carry a \$3.30 non-refundable convenience fee to be deducted from invoice. ARPCO reimburses for unloading charges with original printed receipt from lumper service or consignee only. All loads must track via TruckerTools or Macropoint tracking for duration of shipment.

Upon receipt of payment due from ARPCO, MOTOR CARRIER forever releases, assigns, transfers, and conveys to ARPCO all of its rights to recover and retain freight charges due from Shippers, Consignees or any other entity connected to the transportation of freight as described herein.

The parties acknowledge that this Load Confirmation is subject to, and subordinate to the ARPCO Broker Carrier Agreement. By accepting and picking up the shipment described herein, the MOTOR CARRIER agrees to be bound by the terms and conditions set forth in this Load Confirmation and the Broker Carrier Agreement, including but not limited to, Paragraph 3 (c), regarding Expedited Services.

If there is a conflict between any term or condition set forth in this Load Confirmation, a Bill of Lading, or a Carrier's Rules, Circular, or Tariff, the terms and/or conditions contained in the ARPCO Broker Carrier Agreement shall govern.

UNLAWFUL BROKERAGE ACTIVITIES. H.R.4348-423

Section 32919 of MAP-21 establishes a \$10,000 fine per occurrence for those entities arranging transportation for compensation, which are not properly registered and licensed. Additionally, by placing this language into law, it affords private parties the ability to take action for themselves for unauthorized brokerage activities, without relying on the Federal Government. In addition to the potential fine that may be imposed pursuant to MAP-21, Paragraph 1. E. of the ARPCO Broker Carrier Agreement imposes a \$1,000.00 penalty for any carrier double brokering to another carrier that operates under a different MC number for any shipment tendered to it by ARPCO, without the prior written consent of ARPCO.

1. Carrier's driver will call ARPCO with load information, this will include arrival time and departure time from pick-up location, pieces, and weight of shipment(s) and any and all pertinent numbers requested from the bills of lading, all as contained in a completed ARPCO Rate Confirmation Sheet. The carrier will also furnish ARPCO with unit numbers, driver's name, and cell phone numbers.

2. Carrier will utilize only those trucks which provide continuous, real time communication or drivers with cell phones that will accept cellular-base or ELD-based tracking technology. Operating procedures will include, but are not limited to, notification of any and all enroute delays and/or problems, delays in loading or unloading and damage to the freight.

3. Carrier's driver must immediately advise ARPCO of any incident or accidents which result in damage to property or personal injury that occurs while performing services related to any shipment tendered by ARPCO. Carrier shall be responsible for ensuring that their drivers are aware of the capacities, capabilities, and limitations of the vehicles, and equipment they are operating.

4. Carrier's driver will report to ARPCO (i) **upon arrival at Shipper's location;** (ii) **when loaded with cargo yet prior to departing shipper's location;** (iii) **while en route,** (iv) **upon arrival at consignee's location;** (v) **and when unloaded by prior to departing receiver's location with proof of freight delivery, along with receiving person's name who signed for the shipment, along with any notation for loss or damage.**

5. Carrier will bill ARPCO for the run. This billing will include (i) the invoice with applicable order number, ARPCO signed rate confirmation sheet, (ii) complete, original, signed and legible copies of the bills of lading, (iii) proof of delivery, and (iv) any other shipper's documents. No billing will be accepted after ninety (90) days from the date of shipment. All billing to be sent to accounting@arpc.com or mailed to PO BOX 1239, Grapevine TX 76099. **ARPCO not responsible for billing sent elsewhere.**

Ship Date: 5/3/2024 2:59:00 PM

BILL OF LADING

SHIP FROM
Name: RIVIANA FOODS INC
C/O Saddle Creek Corporation
Address: 3010 Saddle Creek Rd.
City/State/Zip: Lakeland, FL 33801
SID# 0058615564 -SN# 0058615564 FOB: ☐

Bill of Lading Number: 00174000586155648



CARRIER NAME: ARPCO TRANSPORT
Trailer Number: H03262
Seal Number(s): 1301330

SHIP TO
Name: WALMART #7019 - BRUNDIDGE Loc#
AL #7019
Address: 1005 SARA G LOTT BLVD
City/State/Zip: BRUNDIDGE, AL 36010
CID# 0001400571 FOB: ☒

SCAC: AAEG
Pro Number: 356542



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid ☒ Collect ☐ 3rd Party ☒

☐ Master Bill of Lading with attached underlying Bills of Lading
(check box)

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Riviana Foods, Inc.
Address: c/o Cass Information Systems
P.O. Box 67
City/State/Zip: St. Louis, MO 63166-0067

SPECIAL INSTRUCTIONS

Warehouse Inst.: none | Order Inst.: PD:POS REPLEN Associated PO 01-128 | Other
Inst.: ANY PROBLEMS, EMAIL DBENCOMO@RIVIANA.COM PLEASE PUT PO ON
ALL DOCUMENTS SCHEDULE VIA WAL MART RETAIL LINK WEBSITE

ATTN CARRIER: PLEASE REFERENCE RIVIANA RICE'S
SID# FOR FREIGHT PAYMENT

CHEP ACCOUNT #: 4000037374

SCC Order #: 0050616533

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
9230354880	2,551	41,239 LBS	Y	Dest: #7019, Dept: 00092, Type: 0020, Arrive By: 5/7/2024 9:00 AM RIV1080852
GRAND TOTAL	2,551	41,239 LBS		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
36	CHEP	2,551	CAS	41,239		Foodstuffs, other than frozen, Group IV, viz	73260	
0	WW			2,160				

36	PL	2,551		43,399 LBS		GRAND TOTAL		
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Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."

COD AMOUNT: \$ _____
Fee Terms: Collect: _____ Prepaid: _____
Customer Check Acceptable: _____

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE _____

SHIPPER SIGNATURE / DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Trailer Loaded:
☒ By Shipper
☐ By Driver

Freight Counted:
☒ By Shipper
☐ By Driver/pallets
said to contain
☐ By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Property described above is received in good order, except as noted.

5/6/24 5:01 PM

TRAILER CONTROL RECORD: 1783838

DC#: DC 7019

03262	AAEG	26615485	05/07/2024 09:00	05/07/2024 08:40
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 1301330	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: tah00cr	CURRENT SEAL#: 1301330	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 204749512

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 758	DELIVERY COMMENTS: cs
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RECEIVING DOCK

DOOR#: 213	ASSIGNED BY:	CLOSED BY: r6jenki
	DRIVER ARRIVAL AT WINDOW: 05/07/2024 08:55	UNLOAD END TIME: 05/07/2024 10:23
UNLOADER: r6jenki	UNLOAD START TIME: 05/07/2024 10:16	PAPERWORK AVAILABLE AT WINDOW: 05/07/2024 10:28

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:
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RECEIVING OFFICE

TRAILER RELEASED BY#: r6jenki

OUTBOUND INFORMATION

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

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Trailer Control Record



Home



Report

TRAILER CONTROL RECORD: 1783838

DC#: DC 7019

03262	AAEG	26615485	05/07/2024 09:00	05/07/2024 08:40
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 1301330	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: tah00cr	CURRENT SEAL#: 1301330	
ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:	
SET REEFER TEMPS: ZONE1: ZONE2: ZONE3:	LOAD ID#: 204749512	

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 758	DELIVERY COMMENTS: CS
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RECEIVING DOCK

DOOR#: 213	ASSIGNED BY:	CLOSED BY:
	DRIVER ARRIVAL AT WINDOW: 05/07/2024 08:55	UNLOAD END TIME:
UNLOADER:	UNLOAD START TIME:	PAPERWORK AVAILABLE AT WINDOW:

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

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#: NO	SEALED BY:
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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

Ship Date: 5/3/2024 2:59:00 PM		BILL OF LADING			
SHIP FROM Name: RIVIANA FOODS INC C/O Saddle Creek Corporation Address: 3010 Saddle Creek Rd. City/State/Zip: Lakeland, FL 33801 SID# 0058615564 -SN# 0058615564 FOB: <input type="checkbox"/>		Bill of Lading Number: 00174000586155648 			
SHIP TO Name: WALMART #7019 - BRUNDIDGE Loc# AL #7019 Address: 1005 SARA G LOTT BLVD City/State/Zip: BRUNDIDGE, AL 36010 CID# 0001400571 FOB: <input checked="" type="checkbox"/>		CARRIER NAME: ARPCO TRANSPORT Trailer Number: H03262 Seal Number(s): 1301330 SCAC: AAEG Pro Number: 356542 			
THIRD PARTY FREIGHT CHARGES BILL TO Name: Riviana Foods, Inc. Address: c/o Cass Information Systems P.O. Box 67 City/State/Zip: St. Louis, MO 63166-0067		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> <input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading <small>(check box)</small>			
SPECIAL INSTRUCTIONS Warehouse Inst.: none Order Inst.: PD:POS REPLEN Associated PO 01-128 Other ATTN CARRIER: PLEASE REFERENCE RIVIANA RICE'S SID# FOR FREIGHT PAYMENT Inst.: ANY PROBLEMS, EMAIL DBENCOMO@RIVIANA.COM PLEASE PUT PO ON ALL DOCUMENTS SCHEDULE VIA WAL MART RETAIL LINK WEBSITE CHEP ACCOUNT #: 4000037374 SCC Order #: 0050616533					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO	
9230354880	2,551	41,239 LBS	(Y)	Dest: #7019, Dept: 00092, Type: 0020, Arrive By: 5/7/2024 9:00 AM Arrive By: 5/7/24 9:00 AM RIV1080852	
GRAND TOTAL	2,551	41,239 LBS			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY
QTY TYPE	QTY TYPE				NMFC # CLASS
36 0	CHEP WW	2,551 CAS		Foodstuffs, other than frozen, Group IV, viz	73260
		2,160			
36	PL	2,551	43,399 LBS	GRAND TOTAL	
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small>				COD AMOUNT: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer Check Acceptable: _____	
<small>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. §14706(c)(1)(A) and (B).</small>					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. SHIPPER SIGNATURE _____	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 5/6/24 5:01 PM		Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	

SHIP FROM: RIVIANA FOODS INC C/O Saddle Creek Corporation 3010 Saddle Creek Rd. Lakeland, FL 33801		Packing Slip 0050616533	SHIP TO: WALMART #7019 - BRUNDIDGE AL 1005 SARA G LOTT BLVD BRUNDIDGE, AL 36010		
RFI Order #	P.O. Number	Order Date	Ship Date	Carrier	Shipment Number
0058615564	9230354880	4/25/24 10:31	5/3/24 14:59	ARPCO TRANSPORT	0058615564

Item Number	Description	Order Qty	Ship Qty	UOM
00017400102043	SUCCESS WHITE 8/32 OZ	144	144	CS
00017400118068	12 14 OZ MINUTE RICE ORIG	75	75	CS
00017400118112	MINUTE RICE ORIG 12/28 OZ	40	40	CS
00017400118518	12 28 OZ MINUTE RICE BROWN	40	40	CS
10017400100770	SUCCESS WHITE 12/14 OZ	65	65	CS
10017400101777	SUCCESS WHITE 12/21 OZ	40	40	CS
10017400105027	MAHATMA YELLOW SUP 8/16 OZ	120	120	CS
10017400109513	08 05 LB MAHATMA JASMINE	90	90	CS
10017400140004	MINUTE RTS WHITE 8-2/4.4 OZ	240	240	CS
10017400140318	MINUTE RTS JASMINE 8-2/4.4 OZ	120	120	CS
10017400140554	06 42 OZ MIN WHITE	72	72	CS
10017400140806	06 02 LB MAHATMA ORG WHITE	102	102	CS
10017400222526	06 12 OZ MINUTE INSTANT JASMINE	150	150	CS
10017400223189	06 8.8 OZ MAHAT CIL LIME W/SS JASM RICE	27	27	CS
10017400223196	06 8.8 OZ MAHAT WHITE JASMINE RICE	28	28	CS
10017400223615	06 8.8 OZ MAHAT CHIPOTLE RTS JASMINE	10	10	CS
10017400224179	08 02-4.4 OZ MINUTE RTS JALAPENO RICE	120	120	CS
10017400224452	06 8.8 OZ MAHAT RTS POU MEX STY JASMIN	22	22	CS
20017400105079	MAHATMA YELLOW SUP 12/10 OZ	120	120	CS
20017400106748	18 02 LB MAHATMA LONG GRAIN WHITE	104	104	CS
20017400106953	12 02 LB MAHATMA JASMINE	78	78	CS
20017400109275	08 05 LB MAHATMA LONG GRAIN WHITE	90	90	CS
20017400111308	02 20 LB MAHATMA LG	108	108	CS
20017400111322	02 20 LB MAHATMA JASMINE	108	108	CS
30017400100767	06 14 OZ SUCCESS JASMINE	120	120	CS
30017400105007	MAHATMA YELLOW SUP 12/5 OZ	210	210	CS
30078742200751	08 32 OZ GV BIB WHITE	108	108	CS

WALMART INC.
DC 7019
DELIVERY CONFIRMATION REPORT

Report Date 05/07/2024

User ID r6jenki

Delivery # 26615485 Trailer # 03262 Carrier Code AAEG Seal # 1301330 Arrival Date 05/07/2024 08:40:49 Receiving Start Time 05/07/2024 10:16:46 Receiving Stop Time 05/07/2024 10:23:10 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
9230354880	0	RIVIANA FOODS INC	-	20	2,551	2,551	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
9230354880	1	9201544	00017400118051 MINUTE INST WHT 14OZ	VNPK	75	75	75	0	0	0	-	0	-	0
9230354880	2	9201551	00017400118105 MINUTE INST WHT 28OZ	VNPK	40	40	40	0	0	0	-	0	-	0
9230354880	3	9201559	00017400118501 MINUTE INST BRN 28OZ	VNPK	40	40	40	0	0	0	-	0	-	0
9230354880	4	9225592	00017400140007 MINUTE RTS WHITE RIC	VNPK	240	240	240	0	0	0	-	0	-	0
9230354880	5	9247705	00017400109325 MAHATMA LG WHITE 5LB	VNPK	90	90	90	0	0	0	-	0	-	0
9230354880	6	9258043	00017400100773 SUCCESS BIB WHT 14OZ	VNPK	65	65	65	0	0	0	-	0	-	0

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**WALMART INC.
DC 7019
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
9230354880	7	9258127	00017400105051 MAHATMA YLW RICE 5OZ	VNPK	210	210	210	0	0	0	-	0	-	0
9230354880	8	9269408	00017400106751 MAHATMA LG WHITE 2LB	VNPK	104	104	104	0	0	0	-	0	-	0
9230354880	9	9286510	00017400101770 SUCCESS BIB WHT 21OZ	VNPK	40	40	40	0	0	0	-	0	-	0
9230354880	10	9287344	00017400105075 MAHATMA YLW RCE 10OZ	VNPK	120	120	120	0	0	0	-	0	-	0
9230354880	11	9287393	00017400102074 SUCCESS BIB WHT 32OZ	VNPK	144	144	144	0	0	0	-	0	-	0
9230354880	12	9290142	00017400109516 MAHATMA JASMINE 5LB	VNPK	90	90	90	0	0	0	-	0	-	0
9230354880	13	550037977	00017400105082 MAHATMA YLW RCE 16OZ	VNPK	120	120	120	0	0	0	-	0	-	0
9230354880	14	550801008	00017400140311 MINUTE RTS JASMINE	VNPK	120	120	120	0	0	0	-	0	-	0
9230354880	15	551294810	00017400106959 MAHATMA JASMINE 2LB	VNPK	78	78	78	0	0	0	-	0	-	0
9230354880	16	555311457	00017400118150 MINUTE INST WHT 42OZ	VNPK	72	72	72	0	0	0	-	0	-	0
9230354880	17	565831128	00017400140809 MAHATMA ORG WHT RCE	VNPK	102	102	102	0	0	0	-	0	-	0
9230354880	18	567076950	00017400222529 MINUTE INST JAS 12OZ	VNPK	150	150	150	0	0	0	-	0	-	0

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WALMART INC.
DC 7019
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
9230354880	19	573605266	00078742200750 GV BIB WHITE 2LB	VNPK	108	108	108	0	0	0	-	0	-	0
9230354880	20	583613797	00017400100766 SUCCESS JASMINE 14OZ	VNPK	120	120	120	0	0	0	-	0	-	0
9230354880	21	651707048	00017400224172 MINUTE RTS JALAPENO	VNPK	120	120	120	0	0	0	-	0	-	0
9230354880	22	659750720	00017400224455 MAHATMA MEXSTYLE RTS	VNPK	22	22	22	0	0	0	-	0	-	0
9230354880	23	659751236	00017400223618 MAHATMA CHIPOTLE RTS	VNPK	10	10	10	0	0	0	-	0	-	0
9230354880	24	659752557	00017400223199 MAHATMA JASMINE RTS	VNPK	28	28	28	0	0	0	-	0	-	0
9230354880	25	659752559	00017400223182 MAHATMA CIL LIME RTS	VNPK	27	27	27	0	0	0	-	0	-	0
9230354880	26	661558484	00017400111328 MAHATMA JASMINE 20LB	VNPK	108	108	108	0	0	0	-	0	-	0
9230354880	27	661558485	00017400111304 MAHATMA LG WHIT 20LB	VNPK	108	108	108	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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