

**Bill to:**

C.H. Robinson
14701 CHARLSON RD,
Eden Prairie,
MN,
55347

Invoice Date: 05/14/2024

Invoice #: #473440113

Terms: NET 30

Due Date: 06/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/13/2024		280 Thomas Road, BRISTOL, VA 24201 - 2701 Andrews Rd, OPELIKA, AL 36801			
			1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473440113

This load confirmation is confidential information of CH Robinson and may not be disclosed to third parties without CH Robinson's prior written approval.

**Chris Royal at Zigi Freight Inc - T5303929
DBA: Royal3 Inc**

C.H. Robinson requires automated shipment check-in and in-transit updates from one of the approved shipment status technologies. Additional information about these technologies can be found at www.chrobinson.com.

If you require assistance during your check-in process, please use one of our mobile apps, or call (888) 278-9441.



C.H. Robinson Communication

Customer-Specified Equipment Requirements

Equipment: Van - Min L=53

C.H. Robinson's Customer requires that the Carrier arrives at Shipper with the following specific equipment to properly transport this shipment:

Pursuant to C.H. Robinson carrier contract, any seals applied to trailer are not to be broken or removed prior to delivery at destination without prior written consent from C.H. Robinson. Carrier shall notate the condition of the seal on the bill of lading upon delivery.

Customer Requirements

Delivery date not flexible. Only CHR can schedule appts. Early or late delivery will result in a carrier failure.

DETENTION BEGINS AFTER 2 HOURS. DETENTION WILL NOT BE PAID WITHOUT SIGNED BOL WITH IN/OUT TIMES & THE TCR FORM PROVIDED BY WALMART. "ON TIME" IS DETERMINED BY DRIVER ARRIVAL AT WINDOW, NOT GATE.

SHIPPER#1:	Shearer's Foods	Pick Up Date:	05/13/24
Address:	280 Thomas Road	*Scheduled to Pick*	
	BRISTOL, VA 24201	Pick Up Time:	14:00 Appt.
		Pickup#:	34043015
Phone:	(330) 834-4413	Appointment#:	9900704286

Please ask for and confirm receipt of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
3881651967	9,281	Pallet(s)	1,356			3881651967

Shipper Instructions

3881651967

RECEIVER #1:	Wal-Mart #6095	Delivery Date:	05/14/24
Address:	2701 Andrews Rd	*Scheduled Delivery*	
	OPELIKA, AL 36801	Delivery Time:	04:15 Appt.
		Delivery#:	26702499
Phone:	(660) 269-4348	Appointment#:	26702499

Please confirm delivery of:

Commodity	Est Wgt	Units	Count	Pallets	Temp	Ref #
3881651967	9,281	Pallet(s)	1,356			3881651967

Receiver Instructions

3881651967

Warehouse Notes:

Due to health concerns related to COVID-19, drivers arriving to this facility may be subject to a temperature scan or health screening questions.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473440113

Rate Details			
Service for Load #473440113	Amount	Rate	Extended
Line Haul - FLAT RATE	1	\$1,200.00	\$1,200.00
Total:			\$1,200.00

SUBMIT FREIGHT BILL TO:

CHRW Billing
P.O. Box 3470
Chicago, IL 60654
LoadDocs@CHRobinson.com

To insure prompt payment, all billing must be accompanied by an invoice with the Carrier Name and C.H. Robinson Load Number

Fuel Surcharge Information
Please note that C.H. Robinson has included a \$168.75 fuel surcharge within the listed transportation rate on this confirmation. The fuel surcharge is an estimate based off of a weekly national average fuel price from the U.S. Department of Energy.

QUICK PAY and CASH ADVANCE
<p>QUICK PAY - If you are a Carrier who utilizes C.H. Robinson's Quick Pay Program, you may email your invoice and required paperwork to LoadDocs@chrobinson.com or visit NavisphereCarrier.com for other scanning options. Funds will be released from C.H. Robinson, minus the fixed discount, within two business days from receipt of complete and legible paperwork. Paperwork received by 12:00 noon (CST) will be counted as same day; paperwork received after 12:00 noon (CST) will count as the next business day. Carriers enrolled in Quick Pay are no longer required to submit original paperwork for payment in addition to using one of our billing methods unless otherwise instructed by C.H. Robinson. Carrier shall retain custody of the original paperwork and provide it to C.H. Robinson upon Request.</p> <p>C.H. Robinson also recommends that Carrier only submit "receipt" for payment once, regardless of billing method to avoid additional fees. If you would like more information about becoming enrolled in Quick Pay, please contact the Quick Pay Department at (800) 326-9977. For a list of our billing options, please visit NavisphereCarrier.com.</p> <p>CASH ADVANCE - Carriers may request a cash advance from C.H. Robinson to be issued at C.H. Robinson's sole discretion as a partial settlement to the agreed upon rate. All cash advances will be deducted from final settlement; including a transaction fee of the greater of 3% of the advance issued or \$15 for each individual advance.</p>

Directions
Any directions given by C.H. Robinson or its Customers, whether orally and/or electronically, are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully and safely operate its vehicle and its contents over any road, highway, bridge and/or route. Carrier shall be solely responsible for any fines, penalties, or citations that may be levied as a result of operating its vehicle equipment and its contents in any way that may be found to be in violation of any regulation, law or ordinance.
Shipper's Driving Directions
SHIPPER 1 - Shearer's Foods: ***All LUMPER MUST BE REPORTED IN 48 HRS OR CARRIER WILL NOT BE REIMBURSED****Off of exit 7 (left off exit if going south, right off exit if going north) go 1/4 mile and make a left on Coronet, Thomas street will be next left, follow Thomas St around to the back of the building at the end of the cul-de-sac
Receiver's Driving Directions
RECEIVER 1 - Wal-Mart #6095: **FZ REC:1550-2005,DRY:0515-0815.FSH:0415-0915** from Atl., Ga.85 so to exit 66 Andrews Rd. Go R off ramp to 1st str on left & go left on North Park Dr, 1st rt into W/M truck gate.From Montgomery, AL:Take I-85 to exit # 66 -take a left turn off of the ramp-go to first intersection and turn left on NorthPARK -follow this road for about 1/2 miles & they'll be on the right side of the road.



C.H. Robinson Contract Addendum and Carrier Load Confirmation - #473440113**C.H. Robinson Contract Addendum and Carrier Load Confirmation Conditions**

THIS LOAD CONFIRMATION IS SUBJECT TO THE TERMS OF THE AGREEMENT FOR MOTOR CONTRACT CARRIER SERVICES ("AGREEMENT") PREVIOUSLY EXECUTED BETWEEN OUR COMPANIES AND THIS CONSTITUTES AN ADDENDUM TO THE TERMS OF THAT AGREEMENT. WE AGREE TO PAY THE RATES AND CHARGES SHOWN ABOVE AND NO DIFFERENT TARIFF RATE OR SCHEDULE OF RATES APPLY. THIS LOAD CONFIRMATION IS INCLUSIVE OF ALL CHARGES. UNLESS ORAL AND WRITTEN FAX OBJECTIONS ARE MADE TO ITS TERMS, AT THE EARLIER OF WITHIN TWENTY-FOURS (24) HOURS OF RECEIPT OR PRIOR TO WORK BEING INITIATED, YOU HAVE AGREED TO THESE TERMS.

Additional Terms**1.**

Unless C.H. Robinson provides written notice herein that this term does not apply to this shipment, Carrier's motor vehicle equipment shall be dedicated to C.H. Robinson's exclusive use while transporting the cargo subject to this booking. Carrier's violation of this exclusive use requirement shall result in Carrier's forfeiting its right to be paid for the transportation services contemplated by this Load Confirmation, not as penalty, but as liquidated damages.

2.

Cash advance requests made after regular business hours will not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking representative during normal business hours and/or upon booking this shipment. Cash advance requests made outside of the C.H. Robinson booking branch's regular business hours may not be authorized. If Carrier requires a cash advance, Carrier must make arrangements with the C.H. Robinson booking branch during its normal business hours and/or upon booking this shipment.

3.

This rate is contingent upon successful and on-time completion of all load requirements as orally stipulated or written on this Addendum and rate may be subject to reduction if Carrier fails to complete any applicable terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with C.H. Robinson and/or cancelation of the Agreement.

4.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. C.H. Robinson will not provide any reimbursement of any non, prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lump sum receipt is provided when a lump sum is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to C.H. Robinson immediately, at time of occurrence, and noted on the bill of lading.

5.

C.H. Robinson's Customer requires that Carrier provide, through C.H. Robinson, the following electronic shipment status updates via EDI, NavisphereCarrier, the Navisphere driver app, or some other electronic method of providing shipment status updates (unless otherwise specified on this confirmation): - Arrival at and departure from Shipper(s) within thirty (30) minutes of occurrence; - A minimum of one check call per day, prior to 10:00am, each day that Carrier is in possession of this shipment; and - Arrival at and departure from Receiver(s) within thirty (30) minutes of occurrence.

6.

For any problems or issues after regular business hours or over the weekends, please contact C.H. Robinson at (888) 278-9441.

7.


For this shipment, Carrier agrees it shall be in possession of relevant and applicable cargo insurance coverage in an amount sufficient to cover the loss or damage of the cargo being transported. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this booking. If Carrier's cargo insurance policy contains a schedule of covered vehicles or equipment, Carrier will not transport any cargo on this booking using a vehicle and/or equipment that is not listed as scheduled on Carrier's cargo insurance policy.




05/13/2024

BILL OF LADING

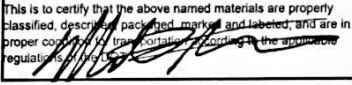
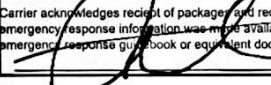
Page 1 of 1

Ship From Bristol Virginia DC Warehouse 280 THOMAS RD Bristol, VA 24201 FOB:		Bill of Lading Number: 9900704286 
Ship To Wal-Mart Stores Inc 3700 North Park Drive DC 6095 OPELIKA, AL 36801 Location #: FOB:		Carrier Name: WalMart-CH Robinson Trailer Number: 03262 WALMART Seal Number(s): 192122 SCAC: RBTW Pro Number:
Third Party Freight Charges Bill To: Wal-Mart Stores Inc Attn Invoice Control Dept 702 Southwest 8th Street BENTONVILLE, AR 72716-026		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <u>X</u> 3rd Party _____
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading (check box)

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
147407-BVA	3881651967	3881651967	1230.0	7426.50	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1230	7426.50		

Carrier Information								
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional 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
1230	Cases	27	Pallet	8506.50		Assorted Snack Foods		250
		0						250
1230		27		8506.50		GRAND TOTAL		

Recommendation - this is a Walmart load that if exposed to altitudes greater than 6,000 feet, may result in

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 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  <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations.</small>	Trailer Loaded: By Shipper _____ By Driver _____	Seal Intact: Yes _____ No _____	Freight Counted: By Shipper _____ By Driver/pallets said to contain _____
CARRIER SIGNATURE/PICKUP DATE  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> 5/13/2024 2:52PM Alejandro perez			





Packing List

Bristol Virginia DC Warehouse
280 THOMAS RD
Bristol, VA 24201

Warehouse: BVA

Order Number: 147407-BVA

Customer PO Number: 3881651967

PO Number 2: 3881651967

Customer PO Date: 04/29/2024

Shipment ID: 1001914987

Ship-To Customer:

Wal-Mart Stores Inc
3700 North Park Drive
DC 6095
OPELIKA, AL 36801

Bill-To Customer:

Wal-Mart Stores Inc
Attn Invoice Control Dept
702 Southwest 8th Street
BENTONVILLE, AR 72716-026

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
582566030 - 6BLOCK9A03 - GV Original PC 10/8oz RA	2024-07-29	2024-07-29	30078742082722	48	48
663265722 - 6BLOCK9A03 - GV Queso PC 12/8oz RA BC	2024-08-05	2024-08-05	40078742083146	48	48
663014386 - 6BLOCK9A03 - GV Ripple PC 12/8oz RA BC	2024-07-29	2024-07-29	40078742082972	48	48
572015412 - 6BLOCK8A03 - GV Lime Tortilla 8/13oz	2024-07-22	2024-07-22	20078742189363	84	84
572015416.old3 - 6BLOCK8A03 - GV Chili Garlic Tort 8/13oz RA BC			20078742237033	0	0
657174533 - 6BLOCK8A03 - GV Original PC, Party Size 8/13oz RA	2024-08-05	2024-08-05	10078742354955	126	126
581848959.old2 - 6BLOCK8A03 - GV BBQ PC, Party Size 8/12.5oz RA	2024-08-12	2024-08-12	10078742354986	84	84
582566041 - 6BLOCK8A03 - GV Cheddar Sour Cream PC, Party Size 8/13oz RA	2024-08-05	2024-08-05	20078742276179	42	42
581848958 - 6BLOCK8A03 - GV Wavy PC, Party Size 8/13oz RA	2024-08-05	2024-08-05	10078742354948	168	168
663014364 - 9BLOCK9A03 - GV Ranch Torts 8/9.75oz RA BC	2024-07-29	2024-07-29	30078742355048	72	72
581848956 - 6BLOCK8A03 - GV Lightly Salted WAVY PC, Party Size 8/13oz RA	2024-08-05	2024-08-05	10078742354979	126	126
579069504 - 6BLOCK9A03 - GV BBQ PC 12/7.75oz RA BC	2024-08-12	2024-08-12	10078742222858	288	288
663014382 - 6BLOCK9A03 - GV Salt + Vinegar PC 12/7.75oz RA BC	2024-08-05	2024-08-05	30078742295207	48	48
657174529 - 6BLOCK9A03 - GV Lightly Salted PC 10/7.75oz RA	2024-07-29	2024-07-29	20078742295224	48	48


Total Pieces Shipped


1230

05/13/2024

BILL OF LADING


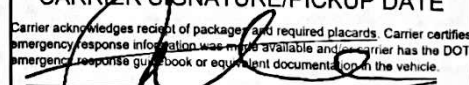
Page 1 of 1

Ship From Bristol Virginia DC Warehouse 280 THOMAS RD Bristol,VA 24201		Bill of Lading Number: 9900704286 	
Ship To Wal-Mart Stores Inc 3700 North Park Drive DC 6095 OPELIKA,AL 36801		Carrier Name: WalMart-CH Robinson Trailer Number: 03262 WALMART Seal Number(s): 192122 <i>758</i>	
Third Party Freight Charges Bill To: Wal-Mart Stores Inc Attn Invoice Control Dept 702 Southwest 8th Street BENTONVILLE,AR 72716-026		SCAC: RBTW Pro Number:	
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <u>X</u> 3rd Party _____ Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
147407-BVA	3881651967	3881651967	1230.0	7426.50	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1230	7426.50		

Carrier Information							
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC # CLASS
1230	Cases	27	Pallet	8506.50		Assorted Snack Foods	250
		0					250
1230		27		8506.50		GRAND TOTAL	

Recommendation - this is a Walmart load that if exposed to altitudes greater than 6,000 feet, may result in

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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 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  <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations, rules and laws.</small>	Trailer Loaded: By Shipper _____ By Driver _____	Seal Intact: Yes _____ No _____	Freight Counted: By Shipper _____ By Driver/pallets said to contain _____
CARRIER SIGNATURE/PICKUP DATE  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>			

5/13/2024 2:52PM

Alejandro perez





Packing List

Bristol Virginia DC Warehouse
280 THOMAS RD
Bristol,VA 24201

Warehouse: BVA
Order Number: 147407-BVA
Customer PO Number: 3881651967
PO Number 2: 3881651967
Customer PO Date: 04/29/2024
Shipment ID: 1001914987

Ship-To Customer:

Wal-Mart Stores Inc
3700 North Park Drive
DC 6095
OPELIKA,AL 36801

Bill-To Customer:

Wal-Mart Stores Inc
Attn Invoice Control Dept
702 Southwest 8th Street
BENTONVILLE,AR 72716-026

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
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663265722 - 6BLOCK9A03 - GV Queso PC 12/8oz RA BC	2024-08-05	2024-08-05	40078742083146	48	48
663014386 - 6BLOCK9A03 - GV Ripple PC 12/8oz RA BC	2024-07-29	2024-07-29	40078742082972	48	48
572015412 - 6BLOCK8A03 - GV Lime Tortilla 8/13oz	2024-07-22	2024-07-22	20078742189363	84	84
572015416.old3 - 6BLOCK8A03 - GV Chili Garlic Tort 8/13oz RA BC			20078742237033	0	0
657174533 - 6BLOCK8A03 - GV Original PC, Party Size 8/13oz RA	2024-08-05	2024-08-05	10078742354955	126	126
581848959.old2 - 6BLOCK8A03 - GV BBQ PC, Party Size 8/12.5oz RA	2024-08-12	2024-08-12	10078742354986	84	84
582566041 - 6BLOCK8A03 - GV Cheddar Sour Cream PC, Party Size 8/13oz RA	2024-08-05	2024-08-05	20078742276179	42	42
581848958 - 6BLOCK8A03 - GV Wavy PC , Party Size 8/13oz RA	2024-08-05	2024-08-05	10078742354948	168	168
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579069504 - 6BLOCK9A03 - GV BBQ PC 12/7.75oz RA BC	2024-08-12	2024-08-12	10078742222858	288	288
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657174529 - 6BLOCK9A03 - GV Lightly Salted PC 10/7.75oz RA	2024-07-29	2024-07-29	20078742295224	48	48

Total Pieces Shipped

1230

WALMART INC.
DC 6095
DELIVERY CONFIRMATION REPORT

Report Date 05/14/2024

User ID clm002d

Delivery # 26702499 **Trailer #** 03262 **Carrier Code** RBTW **Seal #** **Arrival Date** 05/14/2024 03:50:01 **Receiving Start Time** 05/14/2024 04:22:28 **Receiving Stop Time** 05/14/2024 04:45:48 **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
3881651967	0	SHEARERS FO ODS LLC	473440113	20	1,230	1,230	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
3881651967	1	572015412	00078742189369 GV LIME TORT 13	VNPK	84	84	84	0	0	0	-	0	-	0
3881651967	2	572015416	00078742237039 GV CHILI GARLIC 13	VNPK	126	0	0	0	0	0	-	0	-	0
3881651967	3	579069504	00078742222851 GV PC BBQ 7.75	VNPK	288	288	288	0	0	0	-	0	-	0
3881651967	4	581848956	00078742354972 GV PC LS WAVY 13	VNPK	126	126	126	0	0	0	-	0	-	0
3881651967	5	581848958	00078742354941 GV PC WAVY 13	VNPK	168	168	168	0	0	0	-	0	-	0
3881651967	6	581848959	00078742354989 GV PC BBQ 12.5	VNPK	84	84	84	0	0	0	-	0	-	0
3881651967	7	582566030	00078742082721 GV PC ORIG 8	VNPK	48	48	48	0	0	0	-	0	-	0
3881651967	8	582566041	00078742276175 GV PC CSC 13	VNPK	42	42	42	0	0	0	-	0	-	0

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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
3881651967	9	657174529	00078742295220 GV PC LS ORIG 7.75	VNPK	48	48	48	0	0	0	-	0	-	0
3881651967	10	657174533	00078742354958 GV PC ORIG 13	VNPK	126	126	126	0	0	0	-	0	-	0
3881651967	11	663014364	00078742355047 GV RANCH TORT 9.75	VNPK	72	72	72	0	0	0	-	0	-	0
3881651967	12	663014382	00078742295206 GV PC S&V 7.75	VNPK	48	48	48	0	0	0	-	0	-	0
3881651967	13	663014386	00078742082974 GV PC RIPPLED 8	VNPK	48	48	48	0	0	0	-	0	-	0
3881651967	14	663265722	00078742083148 GV QUESO 8 PC CA	VNPK	48	48	48	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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this e-mail in error, destroy it immediately. Walmart * Sensitive.**

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Trailer Control Record

DC#: 6095

TCR: dfd223e9-adca-4461-ac3f-916ce6b2c1d7

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03262	RBTW	26702499	05/14/2024 04:15	05/14/2024 03:50:01

Arrival Information

Inbound Seal #: 192122

Sealed at Gate: N

Intact: Y

AP Associate: aim004h

Current Seal #: 192122

Load ID#: 34043015

Comments:

Delivery

Cases:

Total: 1356

Receiving Dock

Door #: 110

Assigned by: clm002d

Closed by: clm002d

Unloader: clm002d

Unload Start Time: 05/14/2024 04:22:28

Unload End Time: 05/14/2024 04:45:47

Driver Arrival at Window: 05/14/2024 04:16

Paperwork Available at Window: 05/14/2024 04:54

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 758

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 192122

Sealed By: aim004h

Receiving Office

Trailer Resealed By: aim004h

Outbound Information

AP Associate:

D/T:

Outbound Seal #:



Equip ID: C3262

Equip Arrival: 05/14/24 03:50

Carrier: RBTW

Seal: 192122

Reseal: 6095 110

Door/Zone: 05/14/24 04:15

Del Date: 05/14/24 04:15

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

Driver Signature: 



Delivery: 26702499

Status: AP

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept:

Type:

SCGR

53

DC:

6095