



Bill to:
ALLEN LUND COMPANY, LLC
PO BOX 339,
La Canada Flintridge,
CA,
91012

Invoice Date: 05/15/2024
Invoice #: 6942002
Terms: NET 30
Due Date: 06/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/14/2024		460 Beaver Creek Dr, Martinsville, VA 24112, USA - 801 23rd St SW, Cullman, AL 35055, USA			
			1	\$1,100.00	\$1,100.00

TOTAL
\$1,100.00

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 Load Confirmation - 6942002

Driver must call prior to heading to shipper
Call (800) 372-5863 or (704) 247-5736 and ask for Load 6942002

05/14/24 11:07 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MARCUS</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5523 Sent To:marcus@rtbrz.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs:AIR RIDE,CENTER CHUTE,LOAD LOCKS,SEAL REQ,TRACKING REQUIRED,WASHOUT Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 6,617</p>	<p>Contact: Greg Babiarz Allen Lund Company, Charlotte Tel: (800) 372-5863 Ofc: (704) 247-5736 Cell: Fax: (800) 260-5621 Email: greg.babiarz@allenlund.com After Hours:</p>

Comments:-

SPECIAL INSTRUCTIONS:

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.
The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

*For Element TV Winnsboro, SC Location – If driver arrives on-time to the shipper, and has waited 3 hours without being loaded, a TONU can be requested and the load cancelled. OR the driver can wait, and detention will be paid. However, If delivery needs to be rescheduled we cannot guarantee when the new appointment received will be for, and cannot pay extra layovers. If driver decides to stay and load, please be sure to get in/out times on BOL and send to your broker..

*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility .

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg40xSINdk>

ALLEN LUND RATE CONFIRMATION

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months

*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay..

*Notice of change to standard billing terms. Acceptance of this load indicates acceptance of this change. In order to be paid, signed proof of delivery (POD) including the Trailer Control Record and Receiving Sticker must be submitted to us within 24 hours of delivery. Any delay in submission could result in a fee imposed by the customer that will be passed through to the carrier. Drivers are responsible for signing, receiving and maintaining ALL pages for ALL PO#'s on the bill of lading until the load has been delivered and the Trailer Control Record and Receiving sticker has been received and signed by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 372-5863.

PICKUP INFORMATION

Pick UP #1:	KEECO LLC FORMERLY SPRINGS
Address:	460 BEAVER CREEK DR MARTINSVILLE, VA 24112
Contact:	
Phone:	(276) 670-3475

Pick Up Date:	05/14/2024 Tuesday
Pick Up Time:	16:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PILLOWS		35	CAS	0	
2	PILLOWS		50	CAS	0	
3	PILLOWS		6	CAS	0	
4	PILLOWS		90	CAS	0	
5	PILLOWS		150	CAS	0	
6	PILLOWS		63	CAS	0	
			Total:	394	Total:	0

DELIVERY INFORMATION

Delivery #1:	WHSE 6 CULLMAN AL
Address:	803 23RD ST. S.W.
	CULLMAN, AL 35055
Contact:	
Phone:	

Delivery Date:	05/15/2024 Wednesday
Delivery Time:	05:45
FCFS Notes:	

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
PILLOWS		35	CAS		0
PILLOWS		50	CAS		0
PILLOWS		6	CAS		0
PILLOWS		90	CAS		0
PILLOWS		150	CAS		0
PILLOWS		63	CAS		0
		Total:	394	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,100.00	1	\$1,100.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,100.00				
Balance Due	\$1,100.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: accounting.charlotte@allenlund.com or (800) 260-5621. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company.*

Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumber receipts (if applicable).

In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #6942002-NC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (800) 260-5621 or EMAIL to: greg.babiarz@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #6942002

Page 2 of 2

Bill of Lading Number: 00818060005238175

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
74698459	50	376.50	Y	N	
274698460	35	516.25	Y	N	
274698464	63	943.46	Y	N	
8827419584	6	12.00	Y	N	
4858526370	90	1759.80	Y	N	
4858526371	150	3009.00	Y	N	
PAGE SUBTOTAL	394	6617.01			

Page 1 of 2

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

024 6:52 PM

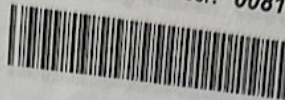
BILL OF LADING

Page 1 of 1

SHIP FROM:
Name: Keeco, LLC
Address: 460 Beaver Creek Dr.
City/State/Zip: Martinsville, VA 24112

SID#: 34265003

Bill of Lading Number: 00818060005216920



SHIP TO: FOB: X
Name: WAL-MART DC 6006G-GENERA Location #: 06006
Address: 2200 7TH AVENUE SOUTHWEST
City/State/Zip: CULLMAN, AL 35055
CID#: 2405

CARRIER NAME: Allen Lund Company Truck Load
Trailer number: 251825
Seal number(s): 964565

SCAC: LUAC
Pro number: 251825

Attention: WAL-MART DC 6006G-GENERAL

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:City/State/Zip: ,
Attention:FOB: ☐Freight Charge Terms:
COLLECT☐
(check box)Master Bill of Lading: with attached underlying
Bills of Lading

SPECIAL INSTRUCTIONS:

LOAD ID#: 34265003
MABD: May 10 2024

CUSTOMER ORDER INFORMATION						
Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)	Dest	PO Type	Dept
2274698459	50	377	Y N	6006	0003	00022
GRAND TOTAL	50	377				

HANDLING UNIT				CARRIER INFORMATION		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)			NMFC #	CLASS
50	Case			377		149265 Pillows, cloth drop goods		149265	250

50 Case

GRAND TOTAL

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

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 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.

Date: 5/14/2024 6:54 PM

BILL OF LADING

Page 1 of 1

SHIP FROM:

Name: Keeco, LLC
Address: 460 Beaver Creek Dr.

City/State/Zip: Martinsville, VA 24112

SID#: 34265003

FOB: X

SHIP TO:

Name: WAL-MART DC 6006R-REGULA Location #: 06006
Address: 2200 7TH AVENUE SOUTHWESTCity/State/Zip: CULLMAN, AL 35055
CID#: 2405

Attention: WAL-MART DC 6006R-REGULAR

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:City/State/Zip:
Attention:

SPECIAL INSTRUCTIONS:

LOAD ID#: 34265003

MABD: May 12 2024

Bill of Lading Number: 00818060005216968



CARRIER NAME: Allen Lund Company Truck Load

Trailer number: 251825

Seal number(s): 964565

SCAC: LUAC

Pro number: 251825

DC# 8006

DATE 5-15-24

PO #

FREIGHT BILL RECEIVED IN FULL ☒

TRAILER # 251825

TOT CS #

TOT PLT #

TOTAL CARRIER RECEIVED:

REASON:

REASON: Brown

REASON: Brown

REASON: Brown

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CUSTOMER ORDER INFORMATION

Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)		Dest	PO Type	Dept
4858526371	150	3,009	Y	N	6006	0020	00022
GRAND TOTAL	150	3,009					

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		
150	Case	3,009		149265 Pillows, cloth drop goods	NMFC # 149265 CLASS 250
150	Case			GRAND TOTAL	

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.

Signature _____ Shipper

SHIPPER SIGNATURE / DATE

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 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 contact information was made available and/or carrier has the DOT emergency response placard on the vehicle.

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

Date: 5/14/2024 6:52 PM

MASTER BILL OF LADING

Page 1 of 2

SHIP FROM:

Name: Keeco, LLC
Address: 460 Beavercreek Dr.

City/State/Zip: Martinsville, VA 24112

SID#: 34265003

FOB: ☐

SHIP TO:

Name: WALMART 6006
Address: 2200A 7TH AVENUE SOUTHWEST

Location #: 6006

City/State/Zip: CULLMAN, AL 35055
CID#:

Attention:

FOB: ☐

Bill of Lading Number: 00818060005238175

CARRIER NAME: Allen Lund Company

Trailer number: 251825

Seal number(s): 964565

SCAC: LUAC

Pro number: 251825

Load ID: 34265003

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address:
City/State/Zip:Freight Charge Terms:
COLLECT☒
(check box)Master Bill of Lading: with attached
underlying Bills of Lading

SPECIAL INSTRUCTIONS:

Underlying Bill of Lading Numbers: 00818060005216920, 00818060005216944, 00818060005216968, 00818060005216975,
00818060005216982, 00818060005216999

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
SEE ATTACHED			Y N	Arrival: 5/14 @ 1600
SUPPLEMENT PAGE(S)			Y N	
			Y N	
			Y N	Arrival: 5/14 @ 1600
			Y N	
GRAND TOTAL	394	6617.01		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
	394 Case	6617.01		149265 Pillows, cloth drop goods	149265 250
				Pallet	70
	394	6617.01		GRAND TOTAL	

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

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency 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.

Out Time: 1900

SHIPPER SIGNATURE / DATE

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 of the DOT.

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Trailer Control Record

DC#: 6006

TCR: 56b87f5a-0030-4c71-8462-daaf16547dd1

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
251825	LUAC	26874104	05/15/2024 05:45	05/15/2024 06:02:28

Arrival Information

Inbound Seal #: 964565

Sealed at Gate: N

Intact: Y

AP Associate: asp008p

Current Seal #: 964565

Load ID#: 34265003

Comments:

Delivery

Cases: SSTK 240 GEN 50 ASM 104

Total: 394

Receiving Dock

Door #: 93

Assigned by: adavi27

Closed by: asm00gr

Unloader: adavi27

Unload Start Time: 05/15/2024 06:22:07

Unload End Time: 05/15/2024 10:10:02

Driver Arrival at Window: 05/15/2024 06:17

Paperwork Available at Window: 05/15/2024 10:38

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 607

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 964565

Sealed By: asp008p

Receiving Office

Trailer Resealed By: asp008p

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

05/15/2024 06:03:27

Location updated to door 6006 - 93

belrod

93

Equip ID	251825	Status	AP
Equip Arrival	05/15/24 06:02	Temp1	
Carrier	LUAC	Temp2	
Seal	964565	Temp3	
Reseal		Fuel Lvl	
DoorZone	APPOINTMENT	Dept	SSTK
Del Date	05/15/24 05:45	Type	53

I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations

Driver Signature _____

Delivery# 26874104 DC 6006

Drivers