

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**

#### **MARCUS**

BRZ\*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL

(708) 852-5523

Sent To:marcus@rtbrz.com

#### LOAD REQUIREMENTS

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

### **ALLEN LUND BOOKING CONTACT**

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:

#### 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/cjg4OxSINdk

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 afterhours /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 ladings 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		Quantit	у	Palle	ts
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		Quanti	ty	Pall	ets
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

		RA	TE DETAILS		
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,100.00	1	\$1,100.00
Advance Amount		<u> </u>			\$0.00
Advance Fee					\$0.00
Additional Payments Total Carrier Payments Balance Due					<b>\$1,100.00</b> \$1,100.00
Daidlice 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 lumper 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.
- 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

4/2024 6:52 PM

# MASTER BILL OF LADING

Page 2 of 2

Bill of Lading Number: 00818060005238175

Pl.		CUSTO	MER	ORDE	R INFORMATION
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	(CIRCL	ET/SLIP LE ONE)	ADDITIONAL SHIPPER INFO
274698459	50	376.50	Y	N	
2274698460	35	516.25	Y	N	ACCRETA HARLE Allow Land Conserve Front Land
2274698464	63	943.46	Y	N	aller merken, 2570.5
3827419584	(	12.00	Y	N	CAO: 11/AC
4858526370	90	1759.80	Y	N	AME: E. G. R.C. TO PULL TO P.C. 757829
4858526371	15	0 3009.00	Y	N	
PAGE SUBTOTAL	39	4 6617.01	XXXXXXXXX	000000000000000000000000000000000000000	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

## MASTER BILL OF LADING

Page 1 of 2

. Keens IIC	Bill of Lading Number: 00818060005238175
: Keeco, LLC ess: 460 Beavercreek Dr.	
State/Zip: Martinsville, VA 24112	
± 34265003	FOB:
n SHIP TO:	CARRIER NAME: Allen Lund Company Trailer number: 251825
ne: WALMART 6006 Location #: 600	Seal number(s): 964565
dress: 2200A 7TH AVENUE SOUTHWEST	SCAC: LUAC
ty/State/Zip: CULLMAN, AL 35055	Pro number: 251825
Ď#:	Load ID: 34265003
Attention:	FOB:□
THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	Freight Charge Terms:
Address: City/State/Zip:	COLLECT
	Master Bill of Lading: with attached
	(check box) underlying Bills of Lading
Charles	
1	MEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER # PKGS	WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER # PKGS SEE ATTACHED	WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER # PKGS	WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER # PKGS SEE ATTACHED	WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO
CUSTOMER ORDER NUMBER # PKGS SEE ATTACHED SUPPLEMENT PAGE(S)	WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO  Y N AMT: S114@1600  Y N  Y N  Y N  Y N  Y N  Y N  Y N  Y
CUSTOMER ORDER NUMBER # PKGS SEE ATTACHED SUPPLEMENT PAGE(S)  GRAND TOTAL 394	WEIGHT PALLET/SLIP ADDITIONAL SHIPPER INFO  Y N Y N Y N Y N Y N Y N Y N Y N Y N Arrival'. SIIUe 1600 6617.01
CUSTOMER ORDER NUMBER # PKGS SEE ATTACHED SUPPLEMENT PAGE(S)  GRAND TOTAL  394	WEIGHT PALLET/SLIP (CIRCLE ONE)  Y N  Y N  Y N  Y N  Y N  Y N  Y N  Y
CUSTOMER ORDER NUMBER # PKGS SEE ATTACHED SUPPLEMENT PAGE(S)  GRAND TOTAL  494 HANDLING UNIT PACKAGE WEIGHT H.M. (X)	WEIGHT PALLET/SLIP (CIRCLE ONE)  Y N  Y N  Y N  Y N  Y N  Y N  Y N  Y
CUSTOMER ORDER NUMBER # PKGS SEE ATTACHED SUPPLEMENT PAGE(S)  GRAND TOTAL  GRAND TOTAL  HANDLING UNIT PACKAGE WEIGHT H.M.	WEIGHT PALLET/SLIP (CIRCLE ONE)  Y N  Y N  Y N  Y N  Y N  Y N  Y N  Y
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CUSTOMER ORDER NUMBER # PKGS  SEE ATTACHED SUPPLEMENT PAGE(S)  GRAND TOTAL  HANDLING UNIT PACKAGE WEIGHT H.M. (X)  QTY TYPE QTY TYPE  394 Case 6617.01	WEIGHT PALLET/SLIP (CIRCLE ONE)  Y N  Y N  Y N  Y N  Y N  Y N  Y N  Y
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CUSTOMER ORDER NUMBER # PKGS  SEE ATTACHED SUPPLEMENT PAGE(S)  GRAND TOTAL  HANDLING UNIT PACKAGE WEIGHT H.M. (X) cor  QTY TYPE QTY TYPE  394 Case 6617.01  Where the rate is dependent on value, shippers are required to state specifically in writing to the property as follows: The agreed or declared value of the property is specifically stated by the per  NOTE Liability Limitation for loss or damage in this shipme (RECEIVED, subject to individually determined rates or contracts that have been agreed up the shipper, if applicable, otherwise to the rates, classifications and rules that have been establishipper, if applicable, otherwise to the rates, classifications and rules that have been establishipper, on request, and to all applicable state and federal regulations.  SHIPPER SIGNATURE / DATE Trailer Loaded:  By Shipper In the property of transportation according to the property of	WEIGHT PALLET/SLIP (CIRCLE ONE)  Y N  Y N  Y N  Y N  Y N  Y N  Y N  COMMODITY DESCRIPTION  COMMODITY DESCRIPTION  Benefiting specified or additional error or attention in handling or showing must be so marked and package. See Section 2(e) of NMFC from 369  NMFC # CLASS  149265 Pillows , cloth drop goods  Pallet  GRAND TOTAL  COD Amount: \$ Fee Terms: Collect: □ Prepaid: □ Customer check acceptable: □  Pent may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).  The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Signature  CARRIER SIGNATURE / PICKUP DATE CARRIER SIGNATU

## BILL OF LADING

	SHIP FR	OM:		FLADIN			
Address: 460 Beave City/State/Zip: Marti SID#: 34265003 Name: WAL-MART Address: 2200 7TH City/State/Zip: CULL CID#: 2405 Attention: WAL-MART THIRD Name: Address:	SHIP TO DC 6006G-GEN AVENUE SOUT LMAN, AL 35058	D: ERA Location#: HWEST		CARRIER NAM Trailer number Seal number(s) SCAC: LUAC	E: Allen Lund : 251825 ): 964565		
City/State/Zip: , Attention: SPECIAL INSTRUC			F	reight Charge COLLECT		Pill of La F	h attached underlying
LOAD ID#: 3426500 MABD: May 10 20	03 024						
1	1	CUST	TOMES ORDER				
Customer PO#	# PKGS	Weight	PALLET/SLI	P Des	st	PO Type	Dept
2274698459 GRAND TOTAL	50 50	377 377 EIGHT H.M.	PALLET/SLI (CIRCLE ONE Y N	Des 600 MATION MODITY DESCR	6 RIPTION	PO Type 0003	00022
2274698459 GRAND TOTAL  HANDLING UNIT F  QTY TYPE QT	50 50 PACKAGE W TYPE 50 Case  Case 50 Case	Weight  377  377  EIGHT H.M. (X)  377	PALLET/SLI (CIRCLE ONE Y N  CARRIER INFOR COM Commodities requiring special marked and packas  14926	MATION   MODITY DESCR or additional care or attention de as to ensure rate framepo Performance of the state o	RIPTION In handling or stowing management of the control of the co	0003  NMI 145	00022  LTL ONLY  FC # CLASS 9265 250
2274698459 GRAND TOTAL  HANDLING UNIT F  QTY TYPE QT  ere the rate is dependent on valual ollows: The agreed or declared water per	50 50 PACKAGE W TYPE 50 Case  50 Case e, shippers are required to alue of the property is spec	Weight  377  377  EIGHT H.M. (X)  377  state specifically in writing trifically stated by the shippe	PALLET/SLI (CIRCLE ONE Y N  CARRIER INFORI COM  Commodities requiring special marked and packas  14926	MATION   MODITY DESCRIPTION	RIPTION In handling or stowing management of the communication with ordinary care. In page 200 and the communication with ordinary care. In page 300 and 500 a	NMI 145	LTL ONLY  FC # CLASS 9265 250
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Date:5/14/2024 6:54 P	M	E	BILL O	F LADIN	NG .		Page 1 of 1
	SHIP FROM						
Name: Keeco, LLC				Bill of Ladi	ing Number:	008180600052	16968
Address: 460 Beaver	creek Dr.					TO THE STATE OF TH	
City/State/Zip: Martin	sville, VA 24112						
SID#: 34265003			FOB: X				
100000000000000000000000000000000000000	SHIP TO:	The same of the same of	BANK RIVER	CARRIER N	AME: Allen Lu	nd Company Truc	k Load
Name: WAL-MART D			6006	I railer num	ber: 251825 er(s): 964565		
Address: 2200 7TH A	AVENUE SOUTH	VEST				DC# 8006	DATE 5-15-24
City/State/Zip: CULLMAN, AL 35055				SCAC: LU		PO#	
CID#: 2405				Pro numbe	r: 251825	TRUR# 25	RECEIVED IN FIGLE
Attention: WAL-MAR	T DC 6006R-REG	III AR	FOB:□			TOT CS PAR	1000
	ARTY FREIGHT CH		FOB:			TOT PLVE	8
Name:						TOTAL BASES RE	JOCTION: 9
Address:					arge Terms:	REMADON	_
City/State/Zip:,				COLI	LECT	MIS. 2 (PS	20un
Attention:							ith attached underlying
SPECIAL INSTRUCT	TIONG.			(check box)	Ві	IIS OF LAKING PED UNIL	8: Y N
LOAD ID#: 3426500 MABD: May 12 20						#10	
Customer PO#	# PKGS			ER INFORMATI			
Gustomer 1 G #	#FRG5	Weight	PALLE (CIRCL	E ONE)	Dest	PO Type	Dept
4858526371	150	3,009	Y	N	6006	0020	00022
GRAND TOTAL	150	3,009	CA DOVE DA	FORMATION			
HANDLING UNIT F	PACKAGE W	EIGHT H.M.		COMMODITY	DESCRIPTION		LTL ONLY
		(X)	Commodities requiring	special or additional care	e or attention in handling or sta safe transportation with ordina of NMFC Item 360	owing must be so	- I ONL
QTY TYPE QT	TY TYPE			See Section 2(e)	of NMFC Item 350	NMF	C# CLASS
	150 Case	3,009	1	49265 Pillows ,	cloth drop goods	1492	265 250
	150 Case	**************************************		GRAND	TOTAL	***************************************	000000000000000000000000000000000000000
Where the rate is dependent on vias follows: The agreed or declare	value, shippers are required to	state specifically in writing	the agreed or dec	lared value of the pro	I OOD AIIIO	unt: \$	
per		circulary stated by the empty	01 10 00 1101 0.0000	on ig	Fee Terms	: Collect: Procheck acceptable:	repaid:
NOTE Lia	bility Limitation for	loss or damage in	this shipme	ent may be app		U.S.C. § 14706(c)(1)(A	
RECEIVED, subject to individual			on in writing betw		STREET, SQUARE, SQUARE		
	ly determined rates or contra	d rules that have been estab	dished by the carri	er and are available t	o the later sha	il not make delivery of this	shipment without payment
supper, on request, and to all ap	lly determined rates or contra to the rates, classifications are opticable state and federal reg	d rules that have been estab	olished by the carri	ier and are available t	o the of freight and a	il other lawful charges.	
single, of request, and to all ap	to the rates, classifications an	d rules that have been estab	blished by the carri	er and are available t	o the of freight and a	Il other lawful charges.	shipment without payment Shipper
	to the rates, classifications an opticable state and federal reg	d rules that have been estab ulations.	lished by the carri	er and are available t	Signature	Il other lawful charges.	Shipper
SHIPPER SIGNATUI	to the rates, classifications are opticable state and federal reg	d rules that have been established.  Trailer Loaded:  X By Shipper	Freight Cour X By Shippe	er and are available t	Signature	Il other lawful charges.  GNATURE / PICKUP receipt of packages and required pla	Shipper
SHIPPER SIGNATUR	to the rates, classifications are opticable state and federal reg	d rules that have been estabulations.  Trailer Loaded:	Freight Cour	er and are available t	Signature  CARRIER S  Charles a consequence of the control of the	Il other lawful charges.	Shipper

Date:5/14/2024 6:54	PM		BILL O	FLAD	ING		Page 1 of
Name: Keeco, LLC Address: 460 Beave City/State/Zip: Martin					nding Number: 0		16975
SID#: 34265003	SHIP TO		FOB: X				
Name: WAL-MART I Address: 2200 7TH /	DC 6006R-REGU	ILA Location #: 0	6006	Trailer Hu	NAME: Allen Lun mber: 251825 ber(s): 964565	d Company Truci	k Load
City/State/Zip: CULL CID#: <b>2405</b>	MAN, AL 35055			SCAC: L Pro num	UAC ber: 251825	8003 DATE	5.15.24
Attention: WAL-MAR	T DC 6006R-RE	GULAR HARGES BILL TO:	FOB:□	ı	PO S	4858 5 d	DIN FULL D
Name: Address:			26	Freight C	harge Terms:	CS 148 54	10
City/State/Zip:, Attention:				(check box)	Mas	ster Bill of Lading: will	th attached underlying
SPECIAL INSTRUCT	TIONS:				NO.	WELPED UNLE	Dung.
OAD ID#: 3426500 MABD: May 12 20	3 )24						
Customer PO#	# PKGS	CUST	OMER ORDE		Dest	PO T	
4858526370	90	1,760	(CIRCLE	ONE)	6006	PO Type	Dept 00022
GRAND TOTAL	90	1,760	CARRIER INF	Siddle &			73522
ANDLING UNIT F	Y TYPE	(X) c	ommodities requiring s marked and p	pecial or additional o ackaged as to ensur See Section 2(	DESCRIPTION are or attention in handling or stower set or statement or the transport of the statement or store set transportation with ordinary or of ARPTC Resea 340 , cloth drop goods		
	90 Case	0000000000 000000000000000000000000000		GRANI	O TOTAL	***************************************	
here the rate is dependent on va follows: The agreed or declared per	alue, shippers are required to divalue of the property is sp	o state specifically in writing the ecifically stated by the shipper	ne agreed or declar to be not exceeding	ed value of the pr g	Fee Terms:	t: \$	paid:
NOTE Liab	oility Limitation for	loss or damage in t	his shipmen	t may be ap	plicable. See 49 U.S		and (B).
ipper, if applicable, otherwise to ilipper, on request, and to all app	the rates, classifications an	d rules that have been establis	shed by the carrier	and are available	of freight and all of	her lawful charges.	Shipper
SHIPPER SIGNATUR This is to certly that the above named classified, or certly that the above named classified of described, packaged, man, in proper condition for lamporation applicable regulations of the COT.  **Total Condition of the condition of the condition of the cot. Total Condition of the COT.  **Total Condition of the Cot.  **Tota	materials are properly	X By Shipper	Freight Counte  X By Shipper  By Driver/pa  By Driver/Pic	llets said to con	CARRIER SIG	NATURE / PICKUP D got of pochages and required places pade available and/or carrier has the jumerisation in the vehicle.	ts. Carrier certifies emergency a DOT emergency response.
				X			

ity/State/Zip: Marinsville, VA 24112    CARRIER NAME: Allen Lund Company   Trailer number: 251825   Seal number(s): 964565	Date:5/14/2024 6:52 PM	MASTER BILL	OF LAD	ING	Page 1 of 2
### STATIACHED  CUSTOMER ORDER NUMBER  ### SPECIAL INSTRUCTIONS:  Inderlying Bill of Lading Numbers: 00818060005216920, 00818060005216944, 00818060005216988, 008180600052169875,  GERATIACHED  CUSTOMER ORDER NUMBER  ### SPKGS  CUSTOMER ORDER NUMBER  ### SPKGS  CUSTOMER ORDER NUMBER  ### SPKGS  ###	SHIP FROM:		Dill of Ladia - A		
ARRIER NAME: Allen Lund Company Trailer number: 251825 Seal number(s): 964565 Seal number(s): 964565 Seal number(s): 964565 Seal number: 251825 Load ID: 34265003  Trailer number: 251825 Load ID: 34265003  Trailer number: 251825 Load ID: 34265003  Freight Charge Terms: COLLECT  Williams: Collect Time C	ame: Keeco, LLC ddress: 460 Beavercreek Dr.	es out only positions	bill of Lading N	lumber: 00818060005238175	
SHIP FO:  SIMP TO:  SIMP TO:  SIMP TO:  SIMP TO:  SIMP TO:  Simple WALMART 6006  Address: 2200A 77th AVENUE SOUTHWEST  SCAC: LUAC  Pro number: 251825  Load ID: 34265003  FOBIL  FIRID PARTY FREIGHT CHARGES BILL TO:  SIMP TO:  S	ity/State/Zip: Martinsville, VA 24112				
ame: WALMART 6006 Indiress: 2200A 7TH AVENUE SOUTHWEST  WALMART 6006 Indiress: 2200A 7TH AVENUE SOUTHWEST  WALMART 6006 Indiress: 2200A 7TH AVENUE SOUTHWEST  WALMART 6006 Indiress: 2500A 7TH AVENUE SOUTHWEST  WALMART 600A 7TH AVENUE S	ID#: <b>3426500</b> 3	FOB:□	CARDIED NAME		
THIRD PARTY FREIGHT CHARGES BILL TO:  THIRD PARTY FREIGHT CHARGES BILL	ame: WALMART 6006		Trailer number:	251825	
THIRD PARTY FREIGHT CHARGES BILL TO: address: ifty/State/Zip:    Master Bill of Lading: with attached underlying Bills of Lading with attached underlying Bills of Lading Numbers: 00818060005216920, 00818060005216944, 00818060005216968, 00818060005216975, 00818060005216982, 00818060005216999    CUSTOMER ORDER NUMBER	ity/State/Zip: CULLMAN, AL 35055 ID#:		Pro number: 2		
Freight Charge Terms: COLLECT    Content   Collect   Col	ttention:				
PECIAL INSTRUCTIONS: Inderlying Bill of Lading Numbers: 00818060005216920, 00818060005216944, 00818060005216968, 00818060005216975, 00818060005216982, 00818060005216999    CUSTOMER ORDER NUMBER	lame: ddress: ity/State/Zip:		COLLEC		
PECIAL INSTRUCTIONS: Inderlying Bill of Lading Numbers: 00818060005216999    Control				underlying Dille of Leding	hed
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AND TOTAL  394 6617.01  CARRIER INFORMATION COMMODITY DESCRIPTION COMMODITY DESCRIPTION (X)  COMMODITY DESCRIPTION COMMODITY DESCRIPTION COMMODITY DESCRIPTION (X)  COMMODITY DESCRIPTION COMMODITY DE	SUPPLEMENT PAGE(S)				
AND TOTAL  394 6617.01  CARRIER INFORMATION  COMMODITY  TYPE  QTY  TYPE  394 Case  6617.01  Pallet  70  GRAND TOTAL  Pallet  70  GRAND TOTAL  Pallet  70  GRAND TOTAL  Pallet  70  COMMODITY  Pallet  70  COMM				Arrival: 5114e 1600	
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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 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.  Shipper  Shipper Signature  Trailer Loaded:   Prepaid:   Customer check acceptable:   Customer check acce	394 ************************************	617.01			
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 subject, 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.  Shipper Signature  Shipper Signature  Trailer Loaded:  By Shipper Lassified, described, packaged, marked and labeled, and are in regulations of the DOT  By Driver By Driver By Driver Lassified, described, packaged, marked and labeled, and are in regulations of the DOT  By Driver By Driver By Driver Lassified, described, above in regulation of the packaged and required placatics. Carrier contiles enregancy response proper contiling to the verbile.  By Driver	Where the rate is dependent on value, shippers are required to s property as follows: The agreed or declared value of the property			Fee Terms: Collect:   Prepaid:	0
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SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly, classified, described, packages, marked and labeled and are in proper condition for transposition according to grant Acade regulations of the DOT.  By Driver	RECEIVED, subject to individually determined rates or contracts	that have been agreed upon in writing between that have been established by the carr	veen the carrier and rier and are available to	The carrier shall not make deavery or this simplified to freight and all other lawful charges.	
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contain Contain	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 machine transportation according to the	By Shipper  By Shippe	\ \V	purposed or quivalent fort mentation in the venicle.	
	regulators of the U.S.	contain		Dut Time: 1900	

## 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

AP Associate: asp008p

Sealed at Gate: N

Current Seal #: 964565

Intact: Y

Load ID#: 34265003

Delivery :

Comments:

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

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

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

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 05/15/2024 06:03:27

Location updated to door 6006 - 93

User

belrod

Dr. Vers

Status AP Temp1 05/15/24 06:02 Equip Arrival Temp2 LUAC Carrier Temp3 964565 Seal Fuel Lvl Reseal SSTK APPOINTMENT Dept DoorZone 05/15/24 05:45 Type Del Date i have r<mark>ead an</mark>d understand the posted cop<mark>y of WalMarts</mark> Appointment Drop Rules and Regulations Driver Signature 6006 Delivery# 26874104