Bill to:
COVENANT TRANSPORT SOLUTIONS INC
P.O. BOX 23968,
Chattanooga,
TN,
37422

Invoice Date: 05/18/2024
Invoice #: #5000063421
Terms: NET 30
Due Date: 06/18/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/16/2024		2230 E Morton Ave, Jacksonville, IL 62650 - 4880 WHEATLEYS POND ROAD, SMYRNA, DE 19977			
			1	$2,600.00	$2,600.00

TOTAL
$2,600.00

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

Covenant
400 Birmingham Hwy
Chattanooga, TN 37419
Sent at: 05/16/2024 13:43 CST

Covenant

To update tracking info:

After Hours Phone: (423) 463-3648
After Hours Email:
extendedcoverage@covenantlogistics.com

Contact your Covenant Rep, Thomas Owens
Email: towens@covenantlogistics.com
Phone: +14234633610
Questions? Please contact your Covenant rep using the info above or anytime at (423) 463-3648.

Rate Confirmation

Route # 5000063421

Mode: Truck
Size: FTL
Route Type: OTR
Distance: 881 Miles
# of Stops: 2

Origin

Jacksonville, IL 62650

Destination

SMYRNA, DE 19977

Date: 5/16/2024
Equipment: Van 53
Expected Min Temp:
Expected Max Temp:
Temp Setting:
Carrier: Brz
MC#: 086875
DOT#: 3119062
Contact: STEVE TATUM
Phone: +17088525525
Email: STEVE@RTBRZ.COM
Total Rate: $2,600.00 USD

Notes: Must adhere to set delivery time. Early or late arrival is a failure.
Route Refs:
Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Run all reefers on continuous unless specific written instructions are given to do otherwise. Maintain the reefer temperatures notated on BOL. If no temperature is listed on the BOL, please call your Covenant rep listed above.

Stop 1 — Pick Up

REYNOLDS NO REEFERS AEC 2230 E Morton Ave, Jacksonville, IL 62650 **Date/Time:** 5/16/2024 14:00 - 21:00 **Scheduling:** Appointment **Loading Type:** Live **Pallet Count:** 0 **Work:** No Touch	**Special Reqs:** HRHV
Pick Up Instructions:	

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		3172		No	9266056958		No	No					32,063 lbs
Additional Details | **Load On:** Pallet													
		24		No	8679657905		No	No					377 lbs
Additional Details | **Load On:** Pallet													
		156		No	5329231565		No	No					315 lbs
Additional Details | **Load On:** Pallet													
		29		No	5780325163		No	No					78 lbs
Additional Details | **Load On:** Pallet													
		213		No	5213789758		No	No					1,779 lbs
Additional Details | **Load On:** Pallet													

Total HU: 0 | **Total Pcs:** 3594 | **Total Cmdty:** 5 | **Total Wgt:** 34612 lbs

Stop 2 — Delivery

DC 7034
4880 WHEATLEYS POND ROAD,
SMYRNA, DE 19977

Date/Time: 5/18/2024 06:31
Scheduling: Appointment
Loading Type: Live
Pallet Count: 0
Work: No Touch

Special Reqs: HRHV

Delivery Instructions:

Facility Notes:

Commodity Details

Handling Unit		Pieces		Hazmat	Description	Dimensions	OD	Temp Control	Temp Setting	Pre-Cool To	Min° Temp	Max° Temp	Weight
Qty	Type	Qty	Type										
		3172		No	9266056958		No	No					32,063 lbs
Additional Details | **Load On:** Pallet													
		24		No	8679657905		No	No					377 lbs
Additional Details | **Load On:** Pallet													
		156		No	5329231565		No	No					315 lbs
Additional Details | **Load On:** Pallet													
		29		No	5780325163		No	No					78 lbs
Additional Details | **Load On:** Pallet													
		213		No	5213789758		No	No					1,779 lbs
Additional Details | **Load On:** Pallet													

Total HU: 0	**Total Pcs:** 3594	**Total Cmdty:** 5	**Total Wgt:** 34612 lbs

Carrier Cost

Date: 05/16/2024 13:43 CST

Cost Type	Currency	Cost Per	Units	Total Cost
Flat Rate	USD	$2,600.00	1	$2,600.00
Total Cost				$2,600.00

Freight and Payments Terms

By accepting this load, Carrier agrees to the following terms:

- Carrier agrees to utilize load visibility tools while transporting this load so as to allow Solutions to provide status updates upon request of its customers. Carrier's failure to ensure Solutions has load status visibility may result in loss of or reduction in future shipment opportunities.
- All invoices/freight bills must include: Signed Original Bill of Lading with the seal number clearly legible and any other signed proof of delivery (POD); Solutions' route number (Solutions will not make payment to Carrier without Solutions' route number); Origin, Destination, Commodity, Pieces, Weight, and Quoted Rate; Receipts for any Solutions' authorized accessorial charge that Carrier submits (all accessorial charges submitted must have been approved by Solutions prior to or at the time the Carrier incurred the related expense); and a signed Rate Confirmation Sheet, including a list of any accessorial charge(s) agreed to by Solutions and Carrier.
- Carrier agrees that the rates and charges herein are the only rates and charges to be paid by Solutions except as may otherwise be set forth in a separate Broker-Carrier Agreement between the parties. No other tariff rates or charges will apply. Solutions will only pay additional charges if the charges are mutually agreed to in writing and Solutions is able to collect the charges from customer. In order to be eligible for reimbursement, Carrier must provide notification of any unplanned accessorial charges before they occur. Solutions will not reimburse detention charges unless "in" and "out" times are clearly stated on the Bill of Lading and those times are initialed by an authorized facility representative. Solutions will reimburse Carrier for approved lumper costs upon submission by Carrier of a signed lumper receipt. In order to

be eligible for lumper reimbursement, lumper receipts must be submitted to Solutions on the day the lumper service was utilized.

- Carrier will be charged up to a 4% fee for Comchek advances for accessorial charges.
- Carrier must be on-time for all stops in order to be eligible for the Service Bonus (if applicable).
- Carrier agrees to instruct its drivers to comply with shipper and receiver facility pick up and delivery guidelines and in-transit requirements.
- Carrier agrees to submit all applicable paperwork (signed rate confirmation, POD, & invoice) to Covenant within 60 days of delivery to be eligible for payment.

Payment Information

For Standard Pay (within 30 days from receipt of invoice):	For Quickpay:
Send all paperwork (signed rate confirmation, POD, & invoice) to solutionsAP@covenantlogistics.com.	Send all paperwork (signed rate confirmation, POD, & invoice) to solutionsAP@covenantlogistics.com.
All paperwork must be sent in PDF format to be accepted.	All paperwork must be sent in PDF format to be accepted.
Covenant route # must be included in the subject line of the email to be accepted.	Covenant route # and "Quick Pay" must be included in the subject line of the email to be accepted.
All payments issued via TriumphPay - Get paid easier and faster by registering at secure.triumphpay.com!	All payments issued via TriumphPay - Get paid easier and faster by registering at secure.triumphpay.com!

Legal Terms and Signoff

By accepting this load, Carrier agrees to the following terms:

All services provided by Carrier with respect to the shipment(s) and/or load(s) identified in this Rate Confirmation Sheet are subject to the terms and conditions of the Broker-Carrier Agreement ("Carrier Contract") between Carrier and Covenant Transport Solutions, LLC. ("Solutions").

Carrier is responsible to ensure that the trailing equipment is sealed and the seal number is clearly written on the Bill of Lading for all loaded shipments.

Carrier is operating under its own for-hire motor carrier operating authority and assumes all risks and costs associated with normal contract carrier transportation. Carrier agrees that it will not, under any circumstances, tender the cargo identified herein to any third-party for transportation. If Carrier is unable to transport the load identified herein, Carrier must notify Solutions immediately. Carrier will not be paid if Carrier fails to comply with this provision.

By accepting this load, Carrier represents, warrants that it is are aware of and, to the extent applicable to its operations, is in compliance with the California Air Resources Board Truck and Bus Regulation (Title 13, California Code of Regulations, Section 2025), Drayage Truck Regulation (Title 13, California Code of Regulations, Section 2027), Greenhouse Gas Regulation (Title 17, Section 95300 et. seq.) and Transport Refrigeration Unit Regulations (Title 13, Section 2477), and (ii) any equipment that it uses or operates in California to transport this load shall be fully compliant with any and all applicable California Air Resource Board regulations. Upon request Carrier shall provide proof of compliance. Carrier shall be liable to Solutions for any penalties imposed on Solutions or Solutions' customers because of Carrier's use of non-compliant equipment.

Steve Tatum

Please sign and return to Covenant

STRAIGHT BILL OF LADING – Original–Not Negotiable

Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

MBF 500000416377

SBF

06

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MASTER BILL OF LADING PAGE 1 OF 4

SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE SHIPPED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:

SHIP TO:

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	PCL
	STOP	#1-010000416377	259 Units 2,348 LBS WAL-MART DC #7034A-ASM DIS - RDC 7034A-ASM DIS 4860 WHEATLEYS ROAD SMYRNA DE 19977 Delivery # 890001024 Del-Appt : 05/15/2024 00:00:00 Tel.No. : 302-659-4800 SPECIAL INSTRUCTIONS: Ship & Delivery Instructions 5428059 Ship No Later: 20240515 Ship Not Before: 20240515 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides. Delivery # 890001063 Del-Appt : 05/15/2024 00:00:00 Tel.No. : 302-659-4800			

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

TRAILER # W94936

SEAL NO. 6658178

PROP

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

"The files boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

Trailer Control Record

DC#: 7034 **TCR:** 3dbd9c0a-9eba-48ed-af83-01e8adc37430

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
949636	CVEN	26886489	05/18/2024 06:31	05/18/2024 05:27:24

Arrival Information

Inbound Seal #: 6658178 **Sealed at Gate:** N **Intact:** Y

AP Associate: xaj0006 **Current Seal #:** 6658178 **Load ID#:** 34280059

Comments:

Delivery

Cases: SSTK 3268 ASM 259 **Total:** 3527

Receiving Dock

Door #: 203 **Assigned by:** f0range **Closed by:** s0p00to

Unloader: f0range **Unload Start Time:** 05/18/2024 06:47:15 **Unload End Time:** 05/18/2024 07:36:10

Driver Arrival at Window: 05/18/2024 06:08 **Paperwork Available at Window:** 05/18/2024 08:07

Receiving Office

Drop: N **Driver Unload:**

Commodity: SSTK

Tractor #: 858

Return/Transfer

Trailer Empty: N

Return Contents: **Reason:**

Description:

Seal Information

Seal Number: 6658178 **Sealed By:** s0p00to

Receiving Office

Trailer Resealed By: s0p00to

Outbound Information

AP Associate: **D/T:** **Outbound Seal #:**

Door Change Log

Timestamp	Event	User
05/18/2024 07:43:30	Move com	rcd003i

Equip ID	949636	Status	AP
Equip Arrival	05/18/24 05:27	Temp1	
Carrier	CVEN	Temp2	
Seal	6658178	Temp3	
Reseal		Fuel Lvl	
DoorZone	Subcenter 1 203	Dept	SSTK
Del Date	05/18/24 06:31	Type	53

I have read and understand the posted copy of WalMarts Appointment Drop Rules and Regulations

Driver Signature 786-521-3772

Delivery# 26886489 DC 7034

Scanned with CamScanner

STRAIGHT BILL OF LADING – Original–Not Negotiable

Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377

SB#

06

MASTER BILL OF LADING PAGE 1 OF 4

SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:

SHIP TO:

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
	STOP	#1-010000416377	259 Units 2,348 LBS WAL-MART DC #7034A-ASM DIS - RDC 7034A-ASM DIS 4860 WHEATLEYS ROAD SMYRNA DE 19977 **Delivery # 890001034** Del-Appt : 05/15/2024 00:00:00 Tel.No. : 302-659-4800 SPECIAL INSTRUCTIONS:			
			Delivery # 890001063 Del-Appt : 05/15/2024 00:00:00 Tel.No. : 302-659-4800			

Ship & Delivery Instructions
34280059
Ship No Later: 20240515
Ship Not Before: 20240515
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936

SEAL NO. 6658178

PRO#

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

Scanned with CamScanner

STRAIGHT BILL OF LADING – Original–Not Negotiable	Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# **500000416377**

SB#

06

MASTER BILL OF LADING PAGE 2 OF 4

SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
7034R-REGULAR
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
			SPECIAL INSTRUCTIONS:			
Ship & Delivery Instructions 34280059 Ship No Later: 20240515 Ship Not Before: 20240515 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.						
			Delivery # 890001070 Del-Appt : 05/15/2024 00:00:00 Tel.No. : 302-659-4800			
			SPECIAL INSTRUCTIONS:			
Ship & Delivery Instructions 34280059 Ship No Later: 20240515 Ship Not Before: 20240515 Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping. Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.						

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936

SEAL NO. 6658178

PRO#

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING - Original--Not Negotiable

Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377
SB#
06
MASTER BILL OF LADING PAGE 3 OF 4

SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:

SHIP TO:

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
	STOP	#2-020000416377	3,268 Units 35,275 LBS WAL-MART DC #7034R-REGULAR - RDC 7034R-REGULAR 4860 WHEATLEYS ROAD SMYRNA DE 19977 **Delivery # 890001044** Del-Appt : 05/15/2024 00:00:00 Tel.No. : 302-659-4800 SPECIAL INSTRUCTIONS:			

Ship & Delivery Instructions
34280059
Ship No Later: 20240515
Ship Not Before: 20240515
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

Delivery # 890001050
Del-Appt : 05/15/2024 00:00:00
Tel.No. : 302-659-4800

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936
SEAL NO. 6658178
PRO#

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

SL+C ☐
CL+C ☐
DATE SHIPPED 05/16/2024
CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

MB# 500000416377

SB#

06

MASTER BILL OF LADING PAGE 4 OF 4

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO.	PLANT #	DEL. NOTE #	DATE ORDERED	CUSTOMER P.O. #	DATE ENTERED	DATE RECEIVED
	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU	100		FOB Origin/Frt Collect

SOLD TO:

SHIP TO:

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

SPECIAL INSTRUCTIONS:

Ship & Delivery Instructions
34280059
Ship No Later: 20240515
Ship Not Before: 20240515
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	3,527	33,774	2,284	15,320
PALLETS	55	3,850	0	1,746
TOTALS	3,527	37,624	2,284	17,066

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
003	150	20480-1	8	40
004	60	20480-3	2,511	28,052
022	92.5	20480-2	578	4,673
34C	250	13120-3	347	792
34D	150	13120-4	79	200
34E	125	13120-5	4	16
50	85	150390-9	55	3,850

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936

SEAL NO. 6658178

PRO#

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING – Original–Not Negotiable	Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377
SB# 010000416377
04

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 6

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332	890001034	05/10/2024	5213789758	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6463132	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
4	CS	00E8832200AC	Hefty US 13G EM DS 6/40ct LavSV .9m UPC 10013700777438 PO#: 000010 Cust#: 555392843	50	3	004
14	CS	00E8835000AC	Hefty US 13G EM DS 3/80ct LavSV .9m UPC 10013700475204 PO#: 000020 Cust#: 555392888	176	10	004
3	CS	00R8355000AB	Hefty Sldr Bag GL ST Mega 4/60ct NoM UPC 10013700348775 PO#: 000030 Cust#: 577694993	18	2	022
1	CS	00R8352000AB	Hefty Sldr Bag QT ST Mega 4/75ct NoM UPC 10013700124454 PO#: 000040 Cust#: 577694995	5	0	022
16	CS	00R8808300AB	Hefty Slider Bag QT ST VP 9/50ct NoM UPC 10013700525008 PO#: 000050 Cust#: 577694997	109	11	022
8	CS	00R8803300AB	Hefty Slider Bag GL ST LC 9/20ct NoM UPC 10013700523271 PO#: 000060 Cust#: 577695003	40	4	003

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936
SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024
CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

Scanned with CamScanner

STRAIGHT BILL OF LADING – Original–Not Negotiable

Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377
SB# 010000416377
04

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 6

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332	890001034	05/10/2024	5213789758	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6463132	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
19	CS	00R8808500AB	Hefty Slider Bag GL ST VP 9/40ct NoM UPC 10013700439763 PO#: 000070 Cust#: 577695005	173	16	022
4	CS	00E8820000AC	Hefty Recycl 13G SM DS 3/80ct Blue . UPC 10013700970808 PO#: 000080 Cust#: 578564051	41	2	004
1	CS	00E8821000AC	Hefty Recycl 13G SM DS 3/80ct Clear UPC 10013700977630 PO#: 000090 Cust#: 578564052	10	1	004
3	CS	00E8821500AC	Hefty Recycl 30G SM DS 6/40ct Clear UPC 10013700252089 PO#: 000100 Cust#: 578654725	45	2	004
8	CS	00E6523000AA	GV 45G SM TT Unscntd 4/20ct 1.7m UPC 10078742370115 PO#: 000110 Cust#: 599162123	133	4	004
8	CS	00E88540ALAA	Hefty 8G SM DS 8/20ct Fblso RRP 0.74 UPC 10013700326643 PO#: 000120 Cust#: 599286415	48	2	004

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936
SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024
CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

Scanned with CamScanner

STRAIGHT BILL OF LADING – Original–Not Negotiable

Copy 1 CARRIER | Copy 2 PACKING LIST | Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377

SB# 010000416377

04

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 6

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332	890001034	05/10/2024	5213789758	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6463132	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
19	CS	00E88536MBAB	Hefty 4G SM DS 8/20ct Fblso RRP .69m UPC 10013700975032 PO#: 000130 Cust#: 599286417	76	3	004
2	CS	00E8856600AA	Hefty US 13G EM DS 6/40ct FabLem .9m UPC 10013700341301 PO#: 000140 Cust#: 657990313	25	1	004
2	CS	00Z1R50200RK	Rnlds Storage Container Sm Oblong 12 UPC 10070485321324 PO#: 000150 Cust#: 666475158	5	1	34D
14	CS	00E6531400AA	GV 13G Recycl SM DS Blue 9/20ct .69m UPC 10194346177643 PO#: 000160 Cust#: 666683115	112	7	004
15	CS	00E6531800AA	GV 30G Recycl SM DS Blue 6/20ct .8m UPC 10194346177667 PO#: 000170 Cust#: 666683116	130	7	004
28	CS	00E6532000AA	GV 30G Recycl SM DS Clear 6/20ct .8m UPC 10194346177674 PO#: 000180 Cust#: 666683117	243	14	004

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

Scanned with CamScanner

STRAIGHT BILL OF LADING – Original--Not Negotiable

Copy 1 CARRIER | Copy 2 PACKING LIST | Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377

SB# 010000416377

04

TRUCK STOP OFF BILL OF LADING PAGE 4 OF 6

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332	890001034	05/10/2024	5213789758	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6463132	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
44	CS	00E6531600AA	GV 13G Recycl SM DS Clear 9/20ct .69 UPC 10194346177650 PO#: 000190 Cust#: 666683118	351	23	004
3 3	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000200	210	0	50

Delivery # 890001034
Del-Appt : 05/15/2024 00:00:00
Tel.No. : 302-659-4800

SPECIAL INSTRUCTIONS:

Ship & Delivery Instructions
34280059
Ship No Later: 20240515
Ship Not Before: 20240515
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

Comment to Review (EDI or CSR)
Must Arrive By: 20240518
Ship No Later: 20240515
Ship Not Before: 20240515
Promotion/Deal Number: POS REPLEN

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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DATE SHIPPED 05/16/2024

CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING – Original–Not Negotiable

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MB# 500000416377

SB# 010000416377

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TRUCK STOP OFF BILL OF LADING PAGE 5 OF 6

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332	890001034	05/10/2024	5213789758	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6463132	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
VR437462042						

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	213	1,789	114	811
PALLETS	3	210	0	95
TOTALS	213	1,999	114	906

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
003	150	20480-1	8	40
004	60	20480-3	164	1,439
022	92.5	20480-2	39	304
341	150	13120-4	2	5
50	85	150390-9	3	210

SEQUENCE: 5213789758
DC#: 7034A-ASM DIS TYPE: 0033 DEPT: 00004

DC 7034 DATE: 5/18/24
PO# 5213789758
FREIGHT BILL RECEIVED IN FULL
TRLR# 949836
TOT CS REC 221
TOT PLTS
TOTAL CASES REJECTED
REASON
REC# 924754
REC'D BY:
DRV HELPED UNLOAD Y N X

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING – Original–Not Negotiable	Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377
SB# 010000416377
04

TRUCK STOP OFF BILL OF LADING PAGE 6 OF 6

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332	890001034	05/10/2024	5213789758	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6463132	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

**** FOR FREIGHT COLLECT SHIPMENTS ****

if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement :

The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936
SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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CL+C ☐

DATE SHIPPED 05/16/2024
CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING – Original--Not Negotiable

Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377
SB# 010000416377
04

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332	890001063	05/10/2024	5780325163	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6466708	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
5	CS	00Z69954EZ02	Bake Med Loaf 8x3.75x2.5 wCvr 4/2ct UPC 70485699549 PO#: 000010 Cust#: 001425934	4	1	34C
6	CS	00Z69882EZ02	Rstr MultiPrps10x10x3.510lbwCvr5/2CT UPC 70485698825 PO#: 000020 Cust#: 001431823	22	4	34D
5	CS	00Z91895EZ02	Csrl Pan 11.75x9.25x1.5 12/2ct UPC 10070485439883 PO#: 000030 Cust#: 001461402	11	2	34D
1	CS	00Z99934EZ03	Rstr AlPrps 12lb 13x9.6x2.8 wCvr 9/1 UPC 10070485999349 PO#: 000040 Cust#: 550703508	3	1	34C
6	CS	00Y51931EZ03	Bake PiePan Rnd w/Dome 9.7x1.3 5/2ct UPC 10070485519318 PO#: 000050 Cust#: 551016851	10	3	34C
4	CS	00Z90815EZ02	Oven Rack Liner 18.3x15.8x0.5 12/2ct UPC 10070485908150 PO#: 000060 Cust#: 553263964	16	3	34E

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936
SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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CL+C ☐

DATE SHIPPED 05/16/2024
CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1 CARRIER | Copy 2 PACKING LIST | Copy 3 SHIPPER

MB# 500000416377

SB# 010000416377

04

TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332	890001063	05/10/2024	5780325163	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6466708	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
2	CS	00Z90911EZ02	Rstr 20Lb Rect 16.1x11.8x2.9 12/2ct UPC 10070485999707 PO#: 000070 Cust#: 555115476 **Delivery # 890001063** Del-Appt : 05/15/2024 00:00:00 Tel.No. : 302-659-4800 SPECIAL INSTRUCTIONS:	13	3	34C

Ship & Delivery Instructions
34280059
Ship No Later: 20240515
Ship Not Before: 20240515
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

Comment to Review (EDI or CSR)
Must Arrive By: 20240518
Ship No Later: 20240515
Ship Not Before: 20240515
Promotion/Deal Number: POS REPLEN
VR437462140

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377

SB# 010000416377

04

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332	890001063	05/10/2024	5780325163	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6466708	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	29	79	18	36
PALLETS	0	0	0	0
TOTALS	29	79	18	36

DC 7034 DATE: 5/18/24
PO# 5780325163
FREIGHT BILL RECEIVED IN FULL ☑
TRLR# 949636 O
TOT CS REC 29 S
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC# 924703
REC'D BY: AB
DRV HELPED UNLOAD Y N X

** FREIGHT CLASS SUMMARY **

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
34C	250	13120-3	14	29
34D	150	13120-4	11	33
34E	125	13120-5	4	16
50	85	150390-9	0	0

SEQUENCE: 5780325163
DC#: 7034A-ASM DIS TYPE: 0033 DEPT: 00014

** FOR FREIGHT COLLECT SHIPMENTS **

if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement :

The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

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Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING – Original--Not Negotiable

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MB# 500000416377

SB# 010000416377

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TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332	890001070	05/10/2024	8679657905	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6467285	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
4	CS	00E24519R1AA	Hefty 45G SM TT 4/20ct 2mil RFID/PCR UPC 10013700245197 PO#: 000010 Cust#: 552992529	83	3	004
4	CS	00E25516R1AA	Hefty 55G SM TT 4/16ct 2mil RFID/PCR UPC 10013700255165 PO#: 000020 Cust#: 552992530	73	3	004
1	CS	00E83578R2AA	Hefty Cart Liner 65G 4/10ct 1.1m RFI UPC 10013700411592 PO#: 000030 Cust#: 572000598	9	0	004
3	CS	00E88680R2AA	Hefty SteelSak 33G EM DS 4/30ct SF R UPC 10013700883214 PO#: 000040 Cust#: 658232613	40	3	004
1	CS	00E88760R1AA	Hefty Cart Liner 65G 4/10ct 1.1m RF/ UPC 10013700955102 PO#: 000050 Cust#: 666543188	9	0	004
2	CS	00E88762R1AA	Hefty SteelSak 33G EM DS 4/30ct RF/P UPC 10013700917155 PO#: 000060 Cust#: 666543189	27	2	004

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

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Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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SB# 010000416377

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TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332	890001070	05/10/2024	8679657905	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6467285	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
2	CS	00E88764R1AA	Hefty SteelSak 39G SM DS 4/30ct RF/P UPC 10013700309943 PO#: 000070 Cust#: 666543190 **Delivery # 890001070** Del-Appt : 05/15/2024 00:00:00 Tel.No. : 302-659-4800 SPECIAL INSTRUCTIONS:	30	1	004

Ship & Delivery Instructions
34280059
Ship No Later: 20240515
Ship Not Before: 20240515
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

Comment to Review (EDI or CSR)
Must Arrive By: 20240518
Ship No Later: 20240515
Ship Not Before: 20240515
Promotion/Deal Number: POS REPLEN
VR437462110

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

Scanned with CamScanner

STRAIGHT BILL OF LADING – Original--Not Negotiable

Copy 1 CARRIER | Copy 2 PACKING LIST | Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377

SB# 010000416377

04

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332	890001070	05/10/2024	8679657905	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6467285	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	17	271	13	123
PALLETS	0	0	0	0
TOTALS	17	271	13	123

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
004	60	20480-3	17	271
50	85	150390-9	0	0

SEQUENCE: 8679657905
DC#: 7034A-ASM DIS TYPE: 0033 DEPT: 00011

**** FOR FREIGHT COLLECT SHIPMENTS ****

if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement :

The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

DC 7034 DATE: 5/18/24
PO# 8679657905
FREIGHT BILL RECEIVED IN FULL ✓
TRLR# 949636 O
TOT CS REC 17 S
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC# 924257
REC'D BY
DRV HELPED UNLOAD Y N X

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING – Original–Not Negotiable

Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

MB# 500000416377

SB# 010000416377

04

STOP 01 SUMMARY PAGE 1 of 2

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU			FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977
UNITED STATES OF AMERICA

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977
UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

Delivery # 890001034
Del-Appt : 05/15/2024 00:00:00
Tel.No. : 302-659-4800
Conf. No :

PO # 5213789758

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	213	1,789	114	811
PALLETS	3	210	0	95
TOTALS	213	1,999	114	906

Delivery # 890001063
Del-Appt : 05/15/2024 00:00:00
Tel.No. : 302-659-4800
Conf. No :

PO # 5780325163

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	29	79	18	36
PALLETS	0	0	0	0
TOTALS	29	79	18	36

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936

SEAL NO. 6658178

PRO#

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING – Original--Not Negotiable

Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# **500000416377**
SB# **010000416377** 04

STOP 01 SUMMARY PAGE 2 of 2

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282654	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU			FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034A-ASM DIS
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977
UNITED STATES OF AMERICA

SHIP TO:
WAL-MART DC #7034A-ASM DIS - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977
UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

Delivery # 890001070
Del-Appt : 05/15/2024 00:00:00
Tel.No. : 302-659-4800
Conf. No :

PO # 8679657905

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	17	271	13	123
PALLETS	0	0	0	0
TOTALS	17	271	13	123

STOP TOTALS

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	259	2,139	145	970
PALLETS	3	210	0	95
TOTALS	259	2,349	145	1,065

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
004	60	20480-3	181	1,710
022	92.5	20480-2	39	304
003	150	20480-1	8	40
34D	150	13120-4	13	39
50	85	150390-9	3	210
34C	250	13120-3	14	29
34E	125	13120-5	4	16

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936
SEAL NO. 6658178
PRO#

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024
CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING -- Original--Not Negotiable	Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# **500000416377** SB# **020000416377** 04

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 3

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332	890001044	05/10/2024	5329231565	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6463834	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
60	CS	00Z03894EZ03	Giant Lsgna Large 13.5x9.6x2.75 9/2c UPC 10070485333914 PO#: 000010 Cust#: 565841985	180	46	34C
96	CS	00Z99256EZ00	Bake Cake Pan 8x8 wCvr 5/3ct PDQ UPC 10070485815335 PO#: 000020 Cust#: 655933449	132	43	34C
2 2	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000030	140	0	50

Delivery # 890001044
Del-Appt : 05/15/2024 00:00:00
Tel.No. : 302-659-4800

SPECIAL INSTRUCTIONS:

Ship & Delivery Instructions
34280059
Ship No Later: 20240515
Ship Not Before: 20240515
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936
SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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CL+C ☐

DATE SHIPPED 05/16/2024
CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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MB# 500000416377

SB# 020000416377

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TRUCK STOP OFF BILL OF LADING PAGE 2 OF 3

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332	890001044	05/10/2024	5329231565	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6463834	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

Comment to Review (EDI or CSR)
Must Arrive By: 20240518
Ship No Later: 20240515
Ship Not Before: 20240515
Promotion/Deal Number: POS REPLEN
VR437462140

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	156	312	89	142
PALLETS	2	140	0	64
TOTALS	156	452	89	206

DC 7034 DATE 5/18/24
PO# 5329231565
FREIGHT BILL RECEIVED IN FULL ✓
TRLR# 949636 O
TOT CS REC 156 S
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC# 924750
REC'D BY
DRV HELPED UNLOAD Y N X

FREIGHT CLASS SUMMARY **

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
34C	250	13120-3	156	312
50	85	150390-9	2	140

SEQUENCE: 5329231565
DC#: 7034R-REGULAR TYPE: 0020 DEPT: 00014

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING – Original--Not Negotiable

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MB# 500000416377

SB# 020000416377

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TRUCK STOP OFF BILL OF LADING PAGE 3 OF 3

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332	890001044	05/10/2024	5329231565	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6463834	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

**** FOR FREIGHT COLLECT SHIPMENTS ****

if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement :

The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING – Original–Not Negotiable

Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# **500000416377**
SB# **020000416377**
04

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 10

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332	890001050	05/10/2024	9266056958	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6464516	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
52	CS	0VE2774400AF	Hefty 30G EZ2 6/40ct .85m UPC 60013700277452 PO#: 000010 Cust#: 000434172	882	40	004
75	CS	00R8380900AA	Hefty Slider Bag Jumbo ST VP 9/10ct UPC 10013700838092 PO#: 000020 Cust#: 555841978	427	47	022
96	CS	00R6786400AA	Great Value ST GL Mega 4/60ct UPC 20078742036940 PO#: 000030 Cust#: 571417682	557	48	022
66	CS	00Z1R25600RK	Rnlds Bake 13x9x2 wLids 6/2ct UPC 10070485256008 PO#: 000040 Cust#: 571493467	162	42	34D
56	CS	00R8807700AA	Hefty Slider Bag GL FZ VP 9/40ct UPC 10013700314145 PO#: 000050 Cust#: 577695007	612	47	022
68	CS	00E6506500AB	GV 13G SM DS Unscntd 6/40ct .9m UPC 10078742350643 PO#: 000060 Cust#: 578564025	870	42	004

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936
SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024
CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING – Original--Not Negotiable

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MB# 500000416377

SB# 020000416377

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TRUCK STOP OFF BILL OF LADING PAGE 2 OF 10

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332	890001050	05/10/2024	9266056958	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6464516	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
64	CS	00E6518000AB	GV 33G Flex DS Pine 4/20ct 1.05m UPC 10078742351343 PO#: 000070 Cust#: 578564030	588	41	004
64	CS	00E6518500AB	GV 33G Flex DS Unscntd 4/20ct 1.05m UPC 10078742351367 PO#: 000080 Cust#: 578564032	588	41	004
64	CS	00E6517500AB	GV 33G Flex DS Unscntd 2/40ct 1.05m UPC 10078742351442 PO#: 000090 Cust#: 578564033	571	39	004
60	CS	00E8812000AB	Hefty Strng 30G SM DS 4/40ct Unscntd UPC 10013700734301 PO#: 000100 Cust#: 578564044	885	41	004
60	CS	00E8813000AB	Hefty US 30G EM DS 6/20ct SF 1.05m UPC 10013700102599 PO#: 000110 Cust#: 578564045	662	42	004
64	CS	00E8818000AC	Hefty US 33G EM DS 2/40ct Unscntd 1. UPC 10013700754552 PO#: 000120 Cust#: 578564057	574	39	022

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

Scanned with CamScanner

STRAIGHT BILL OF LADING -- Original--Not Negotiable

Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

MB# 500000416377

SB# 020000416377

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TRUCK STOP OFF BILL OF LADING PAGE 3 OF 10

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332	890001050	05/10/2024	9266056958	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6464516	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
64	CS	00E8818500AC	Hefty US 33G EM DS 2/40ct Pine 1.05m UPC 10013700775915 PO#: 000130 Cust#: 578564058	573	39	022
60	CS	00E8839800AD	Hefty US 30G EM DS 6/20ct Fblso 1.05 UPC 10013700961134 PO#: 000140 Cust#: 587485712	666	42	004
60	CS	00E8839000AD	Hefty US 13G EM DS 3/80ct Fblso .9m UPC 10013700139878 PO#: 000150 Cust#: 587485718	752	42	004
48	CS	00E8848600AD	Hefty US 13G EM DS 2/120ct Fblso .9m UPC 10013700935623 PO#: 000160 Cust#: 587485807	607	37	004
52	CS	00E8838400AD	Hefty US 13G EM DS 6/40ct Fblso .9m UPC 10013700222167 PO#: 000170 Cust#: 587485850	653	39	004
60	CS	00E6522400AA	GV 13G FLEX DS 3/80ct LavFlds 0.9mil UPC 20078742351289 PO#: 000180 Cust#: 597105185	742	42	004

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024

CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING – Original–Not Negotiable | Copy 1 CARRIER | Copy 2 PACKING LIST | Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377
SB# 020000416377
04

TRUCK STOP OFF BILL OF LADING PAGE 4 OF 10

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332	890001050	05/10/2024	9266056958	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6464516	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
60	CS	00E6521800AA	GV 13G FLEX DS 3/80ct CtrBst 0.9mil UPC 20078742351296 PO#: 000190 Cust#: 597105186	742	42	004
52	CS	00E6520600AA	GV 13G FLEX DS 6/40ct SF 0.9m UPC 20078742352873 PO#: 000200 Cust#: 597105188	646	39	004
52	CS	00E6521400AA	GV 13G FLEX DS 6/40ct LavFld 0.9mil UPC 20078742350732 PO#: 000210 Cust#: 597105190	645	39	004
96	CS	00E6550000AA	GV 13G FLEX DS 2/120ct CtrBst 0.9mil UPC 20078742210500 PO#: 000220 Cust#: 597105192	1,201	74	004
52	CS	00E6520800AA	GV 13G FLEX DS 6/40ct CtrBrst 0.9mil UPC 20078742350749 PO#: 000230 Cust#: 597105195	644	39	004
52	CS	00E6521000AA	GV 13G FLEX DS 6/40ct IslOas 0.9m UPC 20078742350756 PO#: 000240 Cust#: 597105197	644	39	004

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936
SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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CL+C ☐

DATE SHIPPED 05/16/2024
CHECKED

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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Copy 1 CARRIER	Copy 2 PACKING LIST	Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377
SB# 020000416377
04

TRUCK STOP OFF BILL OF LADING PAGE 5 OF 10

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332	890001050	05/10/2024	9266056958	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6464516	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
60	CS	00E6522000AA	GV 13G FLEX DS 3/80ct IslOas 0.9mil UPC 20078742351302 PO#: 000250 Cust#: 597105199	742	42	004
96	CS	00E6522800AA	GV 13G FLEX DS 2/120ct LavFlds 0.9mi UPC 20078742351326 PO#: 000260 Cust#: 597105213	1,197	74	004
64	CS	00E8852200AB	Hefty US 33G EM DS 2/40ct Fblso 1.05 UPC 10013700370950 PO#: 000270 Cust#: 599286416	566	39	004
56	CS	00R6785400AA	Great Value HG FZ VP 9/40ct UPC 20078742353016 PO#: 000280 Cust#: 599860066	500	47	022
52	CS	00E8861800AA	Hefty US 13G EM DS 6/40ct LavSV .9m UPC 10013700696661 PO#: 000290 Cust#: 654718514	653	39	004
48	CS	00E6526800AA	GV 13G Flex DS 2/120ct LavFlds .9m P UPC 10194346051516 PO#: 000300 Cust#: 654746315	598	37	004

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936
SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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CL+C ☐

DATE SHIPPED 05/16/2024
CHECKED

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Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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SB# 020000416377

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TRUCK STOP OFF BILL OF LADING PAGE 6 OF 10

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332	890001050	05/10/2024	9266056958	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6464516	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
48	CS	00E6526600AA	GV 13G Flex DS 2/120ct CtrBst .9m PC UPC 10194346051509 PO#: 000310 Cust#: 654746321	598	37	004
64	CS	00E6528600AA	GV 33G Flex DS Pine 2/40ct 1.05m PCR UPC 10194346051646 PO#: 000320 Cust#: 654746322	562	39	022
64	CS	00E6528200AA	GV 33G Flex DS Unscntd 2/40ct 1.05m UPC 10194346051622 PO#: 000330 Cust#: 654746328	563	39	022
60	CS	00E6526000AA	GV 13G Flex DS 3/80ct CtrBst .9m PCR UPC 10194346051523 PO#: 000340 Cust#: 654746329	741	42	004
80	CS	00E6527200AA	GV 30G SM DS Unscntd 6/20ct 1.05m PC UPC 10194346051592 PO#: 000350 Cust#: 654746331	877	44	004
52	CS	00E6525600AA	GV 13G Flex DS 6/40ct CtrBrst .9m PC UPC 10194346051486 PO#: 000360 Cust#: 654746333	644	39	004

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

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DATE SHIPPED 05/16/2024

CHECKED

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Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# **500000416377**
SB# **020000416377**
04

TRUCK STOP OFF BILL OF LADING PAGE 7 OF 10

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332	890001050	05/10/2024	9266056958	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6464516	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
48	CS	00E6523800AA	GV 13G Flex DS 2/120ct FrshScnt .9m UPC 10194346051189 PO#: 000370 Cust#: 655676750	598	37	004
52	CS	00E6523600AA	GV 13G Flex DS 6/40ct FrshScnt .9m UPC 10194346051172 PO#: 000380 Cust#: 655676751	644	39	004
100	CS	00E6524200AA	GV 13G Flex DS 6/20ct CtrBrst .9m UPC 10194346051202 PO#: 000390 Cust#: 655697339	638	42	004
102	CS	00ZR990000RK	Rnlds Rstr Bakr 10lb 12x9x3 w/Lids 6 UPC 10070485125397 PO#: 000400 Cust#: 655893646	251	89	34C
75	CS	00Z1R40000RK	Rnlds Utility Pan 13.25x9.64x3.5 12/ UPC 10070485856871 PO#: 000410 Cust#: 655893665	200	79	34C
90	CS	00E6529200AA	GV 8G SM DS 6/40ct FrshScnt .8m PCR UPC 10194346065834 PO#: 000420 Cust#: 658009306	818	40	004

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936
SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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CL+C ☐

DATE SHIPPED 05/16/2024
CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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STRAIGHT BILL OF LADING – Original–Not Negotiable

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SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377

SB# 020000416377

04

TRUCK STOP OFF BILL OF LADING PAGE 8 OF 10

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332	890001050	05/10/2024	9266056958	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6464516	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
40	CS	00E6530200AA	GV 45G SM TT Unscntd 4/20ct 1.7m PCR UPC 10194346119032 PO#: 000430 Cust#: 666535949	664	20	004
100	CS	00E6532411AA	GV 13G Flex DS 6/20ct LavFlds .9m PC UPC 10194346199362 PO#: 000440 Cust#: 666535954	641	42	004
64	CS	00E6531200AA	GV 13G SM DS 3/80ct Unscntd .9m PCR UPC 10194346134936 PO#: 000450 Cust#: 666535955	822	37	004
100	CS	00E8878200AA	Hefty 42G SM TT 2/20ct 2mil UPC 10013700607421 PO#: 000460 Cust#: 667688795	959	39	004
100	CS	00E8878411AA	Hefty 42G SM TT 2/20ct 2mil PCR UPC 10013700871907 PO#: 000470 Cust#: 667688798	954	39	004
50 50	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000480	3,500	0	50

CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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DATE SHIPPED 05/16/2024

CHECKED

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Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377
SB# 020000416377
04

TRUCK STOP OFF BILL OF LADING PAGE 9 OF 10

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332	890001050	05/10/2024	9266056958	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6464516	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

Delivery # 890001050
Del-Appt : 05/15/2024 00:00:00
Tel.No. : 302-659-4800

SPECIAL INSTRUCTIONS:

Ship & Delivery Instructions
34280059
Ship No Later: 20240515
Ship Not Before: 20240515
Ship 1/2 pallets on wood. All cups need to ship on slip sheets. Remove wood pallets at time of shipping.
Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides.

Comment to Review (EDI or CSR)
Must Arrive By: 20240518
Ship No Later: 20240515
Ship Not Before: 20240515
Promotion/Deal Number: POS REPLEN
VR437462042

DC 7034 DATE 5/18/24
PO# 9266056958
FREIGHT BILL RECEIVED IN FULL ☑
TRLR# 949636 O
TOT CS REC 3112 S
TOT PLTS D
TOTAL CASES REJECTED R
REASON
REC# 924752
REC'D BY
DRV HELPED UNLOAD: Y N X

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	3,112	31,323	2,050	14,208
PALLETS	50	3,500	0	1,588
TOTALS	3,112	34,823	2,050	15,796

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936
SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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CL+C ☐

DATE SHIPPED 05/16/2024
CHECKED

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Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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SB# 020000416377

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TRUCK STOP OFF BILL OF LADING PAGE 10 OF 10

SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332	890001050	05/10/2024	9266056958	05/10/2024	05/09/2024

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6464516	FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
004	60	20480-3	2,330	26,342
022	92.5	20480-2	539	4,369
34C	250	13120-3	177	451
34D	150	13120-4	66	162
50	85	150390-9	50	3,500

SEQUENCE: 9266056958
DC#: 7034R-REGULAR TYPE: 0020 DEPT: 00004

**** FOR FREIGHT COLLECT SHIPMENTS ****

if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement :

The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936

SEAL NO. 6658178

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

VICS BILL OF LADING
01370005000416373

PRO#

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CL+C ☐

DATE SHIPPED 05/16/2024

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Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377
SB# 020000416377
04

STOP 02 SUMMARY PAGE 1 of 2

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU			FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977
UNITED STATES OF AMERICA

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977
UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

Delivery # 890001044
Del-Appt : 05/15/2024 00:00:00
Tel.No. : 302-659-4800
Conf. No :

PO # 5329231565

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	156	312	89	142
PALLETS	2	140	0	64
TOTALS	156	452	89	206

Delivery # 890001050
Del-Appt : 05/15/2024 00:00:00
Tel.No. : 302-659-4800
Conf. No :

PO # 9266056958

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	3,112	31,323	2,050	14,208
PALLETS	50	3,500	0	1,588
TOTALS	3,112	34,823	2,050	15,796

STOP TOTALS

	UNITS	LBS	CUBIC FT	KILOS
SUB-TOTALS	3,268	31,635	2,139	14,350
PALLETS	52	3,640	0	1,651
TOTALS	3,268	35,275	2,139	16,001

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936
SEAL NO. 6658178
PRO#

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

SL+C ☐
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DATE SHIPPED 05/16/2024
CHECKED

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Customer Signature	Customer Date	Carrier	Carrier Date	Driver

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SEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS
US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001
NAPERVILLE, IL 60566-7001

MB# 500000416377
SB# 020000416377
04

STOP 02 SUMMARY PAGE 2 of 2

SHIP TO NO.	PLANT #	DEL. NOTE#	DATE ORDERED	CUSTOMER P.O.#	DATE ENTERED	DATE RECEIVED
282663	6332					

CARRIER	SCAC	BLDG	ORDER#	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU			FOB Origin/Frt Collect

SOLD TO:
WAL-MART DC 7034
4880 WHEATLEYS POND ROAD
SMYRNA DE 19977
UNITED STATES OF AMERICA

SHIP TO:
WAL-MART DC #7034R-REGULAR - RDC
4860 WHEATLEYS ROAD
SMYRNA DE 19977
UNITED STATES OF AMERICA

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL

**** FREIGHT CLASS SUMMARY ****

FCL	CLASS	NMFC NUMBER	CASES PER CLS	LBS PER CLS
34C	250	13120-3	333	763
50	85	150390-9	52	3,640
004	60	20480-3	2,330	26,342
022	92.5	20480-2	539	4,369
34D	150	13120-4	66	162

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000416377 FOR BILL PAYMENT****

TRAILER # W94936
SEAL NO. 6658178
PRO#

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER - JACKSONVILLE
2230 E. MORTON AVE.
JACKSONVILLE, IL 62650
BUSINESS HOURS:800-627-2254
AFTER HOURS:

SL+C ☐
CL+C ☐

DATE SHIPPED 05/16/2024
CHECKED

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

Scanned with CamScanner