



Bill to:
DIRECT CONNECT LOGISTIX INC.
212 West 10th Street / Suite D405,
Indianapolis,
IN,
46202

Invoice Date: 06/28/2024
Invoice #: 6207271
Terms: NET 30
Due Date: 07/28/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/26/2024		64490 HIGHWAY 434, LACOMBE, LA 70445 - 8827 C Old River Rd., MARCY, NY 13403			
			1	\$3,700.00	\$3,700.00

TOTAL
\$3,700.00

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

Rate Confirmation Terms and Conditions

1. This rate confirmation is subject to the terms and conditions of the Broker-Carrier Agreement ("Agreement") in place between Direct Connect Logistix, Inc. ("DCL") and the motor carrier referenced above ("Carrier"). This rate confirmation shall be effective upon the earlier of: (i) Carrier's acceptance in writing, including email, or verbally; (ii) Carrier's physical possession acceptance of the shipment; or (iii) Carrier's failure to reject this rate confirmation within twenty-four (24) hours.
2. The rates and charges provided in this rate confirmation shall represent the total compensation owed to Carrier, inclusive of any accessorials, fuel surcharges, or any other charge or expense, unless otherwise expressly stated herein. The rates and charges cannot be amended, modified, or supplemented except by written agreement of an authorized representative of DCL. Any rates, charges, fees, terms and/or conditions contained in any tariff, circular, schedule or similar document maintained or used by Carrier shall not apply, unless expressly agreed upon by DCL.
3. Additional operational terms and conditions applicable to the shipment may be included in the Carrier Instructions and Requirements and such additional operational terms and conditions shall apply. To the extent the Carrier Instructions and Requirements conflict with the Agreement, the Carrier Instructions and Requirements shall supersede and apply. Carrier acknowledges that all freight handling, routing, and delivery instructions provided by DCL are those of the Customer.
4. Carrier must have written approval from DCL to be included on rate confirmation for any additional charges, including but not limited to, detention, stop off, layover, loading, or unloading. Any additional charges not approved by DCL will not be invoiced by Carrier nor compensated by DCL.
5. Carrier shall submit all service and operational documents, such as bills of lading, receipts, and proofs of delivery, to DCL within forty-eight (48) hours of delivery.
6. Carrier shall submit all invoices for services rendered within ninety (90) days of delivery or when delivery reasonably should have occurred and failure to submit invoices within such ninety (90) day period shall constitute Carrier's waiver of all rights and remedies to payment. Broker shall make payment to Carrier for all undisputed charges within thirty five (35) days of Broker's receipt of Carrier's undisputed invoice and all other documentation required to substantiate Carrier's invoice. Carrier may select expedited payment for a fee of five percent (5%) of the gross rate. Fees for wire issuance will be assessed to Carrier.
7. Except when Carrier is tendered a sealed trailer, Carrier is solely responsible for loading and securing the shipment. Carrier is solely responsible for transporting the shipment within legal weight limits. If Customer does not scale on site, Carrier shall make an immediate protest prior to transporting the shipment and Carrier's failure to protest shall be deemed Carrier's acceptance of the shipment as provided and places liability on Carrier for fines, penalties, or costs associated with movement of an overweight shipment.

8. Carrier must notify DCL immediately of any overages, shortages, losses, or damages to freight transported by Carrier.
9. Carrier shall be liable for overages, shortages, losses, or damages to freight pursuant to 49 USC § 14706 and as further provided in the Agreement.
10. Carrier shall provide services pursuant to its motor carrier operating authority and shall not subcontract, broker, interline, or use substituted service without written authorization from DCL.
11. All shipments are subject to electronic monitoring and tracking. Carrier will lose right to detention or layover if Carrier does not provide or allow electronic tracking for the entire duration of the shipment.
12. Seals are required on all shipments, must be intact upon delivery, and the seal number must match the seal number provided on the bill of lading.
13. For temperature-controlled shipments, Carrier must verify temperature with the Customer prior to leaving origin. All refrigerated shipments must run on a continuous cycle unless otherwise expressly indicated. All trailers transporting temperature-controlled shipments must have the ability to produce a temperature download.
14. Failure by Carrier to provide DCL notice of delay prior to appointment shall subject Carrier to a \$250 rescheduling fee.
15. Failure to comply with these terms and conditions will constitute a breach of contract and may result in additional fees or non-payment.
16. Carrier shall only seek payment from DCL. Carrier shall remit original invoices, bills of lading, receipts, proofs of delivery, and all other required documentation to payables@directconnectlogistix.com. Failure to timely provide required documentation may result in delayed payment of Carrier's invoice.

Direct Connect Logistix, Inc.
130 S Meridian St., 3rd Floor
Indianapolis, IN 46225
(317)218-7777
www.dclogistix.com

DIRECT CONNECT LOGISTIX, INC.
130 S MERIDIAN ST, 3RD FLOOR
INDIANAPOLIS, IN 46225
(317) 218-7777



Page 1

Load Confirmation

6207271

Carrier: BRZ
BURBANK IL 604592734
Date: 06/26/2024

Contact: Richard Ilic
Phone: (708) 303-5150
Fax:

Order
Order: 6207271
Miles: 1417.0
Temp:
BOL: 176358186

Commodity: GROCERY
Weight: 33463.0
Trailer: Van (DAT)
Reference: 42701957

PU 1 Name: 235 - THE FOLGER COFFEE COMPANY Date: **06/26/2024 1815**
Address: 64490 HIGHWAY 434
LACOMBE LA 70445 Contact:
Phone: Driver Load: No driver loading or unload

Reference number: 4B THE J. M. SMUCKER COMPANY
Reference number: AD 004461406
Reference number: BM 05150001763581866
Reference number: OQ 42701957
Reference number: PO 5881414148
Reference number: PU 176358186
Reference number: RE DO NOT CHANGE - ORDER AT WHSE
Reference number: TN 209528501
Reference number: ZZ 235

SO 2 Name: Walmart Supermarkets (6038) Date: **06/28/2024 1200**
Address: 8827 C Old River Rd.
MARCY NY 13403 Contact:
Phone: Driver Load: No driver loading or unload

Reference number: KK 27724239
Reference number: OQ 42701957
Reference number: PO 5881414148
Reference number: PU 176358186
Reference number: ZZ 2675810

Payment	Carrier Freight Pay:	\$3,400.00
	Macropoint Tracking	300.00
	Total Carrier Pay:	\$3,700.00

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.
 235 - THE FOLGER COFFEE COMPANY - THEJOROH: **ALL POD'S MUST HAVE IN AND OUT TIMES LISTED IN ORDER TO BE BILLED**

Detention pay is \$35/hour after 3 hours free, capped at \$150/day for Dry Van shipments and \$250/day for Refrigerated shipments.

****Produce Shipments - No detention is paid at shipping locations (sheds). Detention at delivery is paid after 5 hours free at \$35/hour, capped at \$250 per 24 hours.

FCFS facilities do not pay detention unless specified in writing with your broker.

Layovers are paid at \$150/day for Dry Van, and \$250/day for Refrigerated shipments.

Carriers are NOT to arrange for any rejected product or full loads to be dropped at a 3rd party warehouses or taken back to shippers without broker's authorization. These actions can result in nonpayment for the load or full truckload claims. Any additional miles incurred to carrier for rejected product needing taken back to a shipping location or 3rd party location are paid at \$1.50/mile + FSC to carrier.

Please Sign: *Luke Miche*

(X) Accept

() Decline

Driver Name: SANTIAGO DWAYNE

Driver Cell: (959) 777-0708

Driver Email:

Tractor #: 835

Trailer #: PTLZ242143

Packing List

Name: JM SMUCKER LACOMBE
Address: 64490 LA-434
City/State/Zip: Lacombe, LA 70445

Warehouse ID: US_0611

Order: 42701957-86410

Client ID: JMSC

Customer PO Number: 5881414148

Customer PO Date: Mon Jun 10 07:18:30 EDT 2024

Shipment ID: 42701957-86410

BOL #: 05150001763581866

SCAC #: DCLK

Staging Lane:

Ship To:

WAL-MART DC 6038
8827S OLD RIVER RD
MARCY,NY 13403

Bill To:

THE J.M. SMUCKER COMPANY
C/O CASS INFORMATION SYSTEMS
COLUMBUS,OH 43218-2038

SPECIAL INSTRUCTIONS:

Part Number:	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
2550020426	FG 16.93OZ CLSC 60KCUP DRP96CT		4125725039	04/29/2025	1	
2550020426	FG 16.93OZ CLSC 60KCUP DRP96CT		4125725140	04/29/2025	1	
2550020426	FG 16.93OZ CLSC 60KCUP DRP96CT		4125725141	04/29/2025	1	3
2550020629	FG 8OZ CAF INSTANT 6CT		414120912	05/10/2026	120	120
2550020630	FG 8OZ DECAF INSTANT 6CT		415020912	05/19/2026	120	120
2550020633	FG 12OZ CAF INSTANT 6CT		414420912	05/13/2026	80	80
2550020714	FG 16.93OZ BLKSLK 60KCUP DRP96		4147725141	05/21/2025	1	1
2550030401	FG 9.6OZ CLASSIC ROAST		414520903	08/17/2025	128	128
2550030407	FG 25.9OZ CLASSIC ROAST		415320906	08/25/2025	196	196
2550030410	FG 25.9OZ DEC CLASSIC ROAST		413220901	08/04/2025	49	49
2550030419	FG 40.3OZ CLASSIC ROAST		413920907	08/11/2025	560	560
2550030425	FG 9.6OZ BLACK SILK		411920903	07/22/2025	128	128
2550030439	FG 22.6OZ BLACK SILK		403820906	05/02/2025	17	
2550030439	FG 22.6OZ BLACK SILK		412220906	07/25/2025	18	
2550030439	FG 22.6OZ BLACK SILK		415520906	08/27/2025	14	

Closed: 06/26/2024 05:06 PM EST

BILL OF LADING

Page 1

SHIP FROM
JM SMUCKER LACOMBE
64490 LA-434
Lacombe, LA 70445FOB: ☐**SHIP TO**
WAL-MART DC 6038
8827S OLD RIVER RD
MARCY, NY 13403FOB: ☐**THIRD PARTY FREIGHT CHARGES BILL TO:**
THE J.M. SMUCKER COMPANY
C/O CASS INFORMATION SYSTEMS
COLUMBUS, OH 43218-2038**SPECIAL INSTRUCTIONS :**

Bill of Lading Number: 176358186



(402) 176358186

Carrier Name: DCLK - Direct Connect Logistix

Trailer Number: 242143

Seal number(s): 0234027

SCAC: DCLK **Pro #:****Freight Charge Terms:** (freight charges are prepaid unless marked otherwise)Prepaid ☒ Collect ☐ 3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading
(check box)**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)		REQ DELIV	JMS ORD NUM
			Y	N		
5881414148	3426.0	31258.37	Y	N	6/16/24, 11:00 PM	42701957-86410
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
	0.0	0.00	Y	N		
GRAND TOTAL	3426	31258.37				

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
0.0		3426.0	Cases	31258.37	0.0	Foodstuffs, other than frozen, Group IV, viz(30 or greater)	73260	60
62.0	Full Chp	0.0		4030.0	0.0	PLATFORM		
62.0		3426.0		35288.3699		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$**Fee Terms:**Collect: ☐Prepaid: ☐Customer check acceptable: ☐**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c)(1)(A) and (B).

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

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

Signature

Shipper

SHIPPER SIGNATURE/DATE

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

Dispatched Time : _____

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces**CARRIER SIGNATURE/PICKUP DATE**

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

Packing List

Item Number:	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
2550030439	FG 22.6OZ BLACK SILK		415820906	08/30/2025	49	98
2550030440	FG 22.6OZ BRKFST BLEND		416420906	09/05/2025	49	49
2550030444	FG 22.6OZ HALF CAFF		415720906	08/29/2025	49	49
2550030445	FG 22.6OZ COLOMBIAN		415420906	08/26/2025	98	98
2550030447	FG 33.7OZ BLACK SILK		414020901	08/12/2025	105	105
2550030451	FG 33.7OZ COLOMBIAN		412620901	07/29/2025	35	
2550030451	FG 33.7OZ COLOMBIAN		414120901	08/13/2025	70	105
2550068665	FG 22.6 OZ MARDI GRAS BLEND		406620906	05/30/2025	35	35
2550081123	FG 6 OZ 38 CT CAF SINGLES REG		407908402	03/14/2025	60	60
2550089634	FG 11.85OZ BRKFSBLND 48CT KCUP		4137725110	05/11/2025	21	
2550089634	FG 11.85OZ BRKFSBLND 48CT KCUP		4138725110	05/12/2025	9	30
7447100634	BS 10 OZ BRICK 12 PACK		415720937	05/26/2026	240	240
7447110052	BS 22 OZ GR CAN		416220908	09/03/2025	56	56
7447111607	BS 10OZ CAN 6 PACK		414423055	05/13/2026	96	96
7447129041	BS 7.05OZ INSTANT 6CT		4148680	05/17/2026	132	132
8133400046	DN 12 OZ CAF GR ORIGINAL BLEND		416323010	06/06/2025	140	140
8133401102	DN 30 OZ ORIGINAL CANISTER		412923049	08/01/2025	160	160
8133401267	DN 8.14OZ ORGNL 22CT KCUP		4139725069	05/13/2025	100	100
8133401268	DN 8.14OZ FR VAN 22CT KCUP		4121725088	04/25/2025	100	100
8133401269	DN 8.14OZ DEC ORGNL 22CT KCUP		4092725088	03/27/2025	100	100
8133401280	DN 16.29OZ ORG BLD 44CT KCUP		4102725061	04/06/2025	100	100
8133401293	DN 30OZ DEC ORIGINAL CANISTER		413823049	08/10/2025	80	80
8133401623	DN 4.4OZ COLD CARML 10CTKCUP		4153725129	05/27/2025	40	40
8133401641	DN 18 OZ ORIGINAL R&G CFFE BAG		413423048	05/08/2025	68	68

Weight: 31301.494

#PKGS: 62.0

Total Pieces: 3429.0

Packing List

Name: JM SMUCKER LACOMBE
Address: 64490 LA-434
City/State/Zip: Lacombe, LA 70445

Warehouse ID: US_0611

Order: 42701957-86410

Client ID: JMSC

Customer PO Number: 5881414148

Customer PO Date: Mon Jun 10 07:18:30 EDT 2024

Shipment ID: 42701957-86410

BOL #: 05150001763581866

SCAC #: DCLK

Staging Lane:

Ship To:

WAL-MART DC 6038
8827S OLD RIVER RD
MARCY, NY 13403

Bill To:

THE J.M. SMUCKER COMPANY
C/O CASS INFORMATION SYSTEMS
COLUMBUS, OH 43218-2038


SPECIAL INSTRUCTIONS:

Part Number:	Part Description	Customer Part	Lot	Exp Date	Lot Quantity	Total Quantity
2550020426	FG 16.93OZ CLSC 60KCUP DRP96CT		4125725039	04/29/2025	1	
2550020426	FG 16.93OZ CLSC 60KCUP DRP96CT		4125725140	04/29/2025	1	
2550020426	FG 16.93OZ CLSC 60KCUP DRP96CT		4125725141	04/29/2025	1	3
2550020629	FG 8OZ CAF INSTANT 6CT		414120912	05/10/2026	120	120
2550020630	FG 8OZ DECAF INSTANT 6CT		415020912	05/19/2026	120	120
2550020633	FG 12OZ CAF INSTANT 6CT		414420912	05/13/2026	80	80
2550020714	FG 16.93OZ BLKSLK 60KCUP DRP96		4147725141	05/21/2025	1	1
2550030401	FG 9.6OZ CLASSIC ROAST		414520903	08/17/2025	128	128
2550030407	FG 25.9OZ CLASSIC ROAST		415320906	08/25/2025	196	196
2550030410	FG 25.9OZ DEC CLASSIC ROAST		413220901	08/04/2025	49	49
2550030419	FG 40.3OZ CLASSIC ROAST		413920907	08/11/2025	560	560
2550030425	FG 9.6OZ BLACK SILK		411920903	07/22/2025	128	128
2550030439	FG 22.6OZ BLACK SILK		403820906	05/02/2025	17	
2550030439	FG 22.6OZ BLACK SILK		412220906	07/25/2025	18	
2550030439	FG 22.6OZ BLACK SILK		415520906	08/27/2025	14	

Trailer Closed: 06/26/2024 05:06 PM EST

BILL OF LADING

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SHIP FROM JM SMUCKER LACOMBE 64490 LA-434 Lacombe, LA 70445 FOB: <input type="checkbox"/>		Bill of Lading Number: 176358186  (402) 176358186
SHIP TO WAL-MART DC 6038 8827S OLD RIVER RD MARCY, NY 13403 FOB: <input type="checkbox"/>		Carrier Name: DCLK -Direct Connect Logistix Trailer Number: 242143 Seal number(s): 0234027
THIRD PARTY FREIGHT CHARGES BILL TO: THE J.M. SMUCKER COMPANY C/O CASS INFORMATION SYSTEMS COLUMBUS, OH 43218-2038		SCAC: DCLK Pro #:
SPECIAL INSTRUCTIONS :		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)		REQ DELIV
5881414148	3426.0	31258.37	Y	N	6/16/24, 11:00 PM
	0.0	0.00	Y	N	
	0.0	0.00	Y	N	
	0.0	0.00	Y	N	
	0.0	0.00	Y	N	
GRAND TOTAL	3426	31258.37			

CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)
QTY	TYPE	QTY	TYPE		
0.0		3426.0	Cases	31258.37	0.0
62.0	Full Chop	0.0		4030.0	0.0
62.0		3426.0		35288.3699	
GRAND TOTAL					

COMMODITY DESCRIPTION		LTL ONLY	
Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>		NMFC #	CLASS
Foodstuffs, other than frozen, Group IV, viz(30 or greater)		73260	60
PLATFORM			

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding per _____.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

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

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

Signature

Shipper

SHIPPER SIGNATURE/DATE

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

Dispatched Time : _____

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

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

CARRIER SIGNATURE/PICKUP DATE

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

Packing List

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2550030444	FG 22.6OZ HALF CAFF		415720906	08/29/2025	49	49
2550030445	FG 22.6OZ COLOMBIAN		415420906	08/26/2025	98	98
2550030447	FG 33.7OZ BLACK SILK		414020901	08/12/2025	105	105
2550030451	FG 33.7OZ COLOMBIAN		412620901	07/29/2025	35	
2550030451	FG 33.7OZ COLOMBIAN		414120901	08/13/2025	70	105
2550068665	FG 22.6 OZ MARDI GRAS BLEND		406620906	05/30/2025	35	35
2550081123	FG 6 OZ 38 CT CAF SINGLES REG		407908402	03/14/2025	60	60
2550089634	FG 11.85OZ BRKFSBLND 48CT KCUP		4137725110	05/11/2025	21	
2550089634	FG 11.85OZ BRKFSBLND 48CT KCUP		4138725110	05/12/2025	9	30
7447100634	BS 10 OZ BRICK 12 PACK		415720937	05/26/2026	240	240
7447110052	BS 22 OZ GR CAN		416220908	09/03/2025	56	56
7447111607	BS 10OZ CAN 6 PACK		414423055	05/13/2026	96	96
7447129041	BS 7.05OZ INSTANT 6CT		4148680	05/17/2026	132	132
8133400046	DN 12 OZ CAF GR ORIGINAL BLEND		416323010	06/06/2025	140	140
8133401102	DN 30 OZ ORIGINAL CANISTER		412923049	08/01/2025	160	160
8133401267	DN 8.14OZ ORGNL 22CT KCUP		4139725069	05/13/2025	100	100
8133401268	DN 8.14OZ FR VAN 22CT KCUP		4121725088	04/25/2025	100	100
8133401269	DN 8.14OZ DEC ORGNL 22CT KCUP		4092725088	03/27/2025	100	100
8133401280	DN 16.29OZ ORG BLD 44CT KCUP		4102725061	04/06/2025	100	100
8133401293	DN 30OZ DEC ORIGINAL CANISTER		413823049	08/10/2025	80	80
8133401623	DN 4.4OZ COLD CARML 10CTKCUP		4153725129	05/27/2025	40	40
8133401641	DN 18 OZ ORIGINAL R&G CFFE BAG		413423048	05/08/2025	68	68

Weight: 31301.494

#PKGS: 62.0

Total Pieces: 3429.0

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BILL OF LADING

8/26/2024 05:06 PM EST

Bill of Lading Number: 176358186



(402) 176358186

SHIP FROM

SMUCKER LACOMBE

LA-434

Omaha, LA 70445

SHIP TO

WAL-MART DC 6038

8827S OLD RIVER RD

MARCY, NY 13403

FOB: ☐

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

THE J.M. SMUCKER COMPANY

C/O CASS INFORMATION SYSTEMS

COLUMBUS, OH 43218-2038

Carrier Name: DCLK - Direct Connect Logistics

Trailer Number: 242143

Seal number(s): 0234027

SCAC: DCLK Pro #:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

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

SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# Cases	NET WEIGHT	Pallet/Slip (Circle One)	REQ DELIV	ADDITIONAL SHIPPER INFO
5881414148	3426.0	31258.37	Y N	6/16/24, 11:00 PM	JMS GRD NUM 42701957-86410
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
	0.0	0.00	Y N		
GRAND TOTAL	3426	31258.37			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	QTY	TYPE	GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
0.0	3426.0 Cases	31258.37	0.0	Foodstuffs, other than frozen, Group IV, viz (30 or greater)			
62.0	Full Chcp 0.0	4030.0	0.0	PLATFORM			
62.0	3426.0	35288.3699					
GRAND TOTAL							

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____ per _____

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: I, the undersigned, hereby acknowledge receipt of the above named materials in proper condition and in conformity with the bill of lading and receipt therefor, and I have been satisfied by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

SHIPPER SIGNATURE/DATE

Signature: [Signature] Date: 8/26/24

Freight Counted: By Shipper ☒ By Carrier ☐

Freight Prepaid: By Shipper ☒ By Carrier ☐

Freight Collect: By Shipper ☐ By Carrier ☐

Freight Other: By Shipper ☐ By Carrier ☐

Freight Other: By Shipper ☐ By Carrier ☐

Freight Other: By Shipper ☐ By Carrier ☐

Freight Other: By Shipper ☐ By Carrier ☐

Freight Other: By Shipper ☐ By Carrier ☐

Freight Other: By Shipper ☐ By Carrier ☐

Freight Other: By Shipper ☐ By Carrier ☐

Freight Other: By Shipper ☐ By Carrier ☐

Freight Other: By Shipper ☐ By Carrier ☐

SHIPPER SIGNATURE/PICKUP DATE

Signature: [Signature] Date: 8/26/24

Carrier Signature: [Signature]

Carrier Signature: [Signature]

Carrier Signature: [Signature]

Carrier Signature: [Signature]

Carrier Signature: [Signature]

Carrier Signature: [Signature]

TCR: 14a3b8a1-36d0-488d-9803-c80caa44886b

Trailer Control Record

DC#: 6038

Trailer Number 242143		Carrier DCLK	Delivery Number 27724239	Appointment Time 06/28/2024 16:15	Arrival Date 06/28/2024 09:10:53
Arrival Information Inbound Seal #: 0234027 AP Associate: dpipera		Sealed at Gate: N Current Seal #: 0234027		Intact: Y Load ID#: 0	
Comments:		Total: 3426			
Delivery Cases: A-SSTK 3426					
Receiving Dock Door #: 200 Unloader: rdunkle Driver Arrival at Window: 06/28/2024 09:29		Assigned by: rdunkle Unload Start Time: 06/28/2024 09:33:50 Unload End Time: 06/28/2024 12:01:36 Paperwork Available at Window: 06/28/2024 12:35			
Receiving Office Drop: N Commodity: SSTK Tractor #: 835		Return/Transfer Trailer Empty: Y Return Contents: Description:		Reason:	
Seal Information Seal Number: 0234027		Sealed By: soark		Receiving Office Trailer Resealed By: soark	
Outbound Information AP Associate:		D/I:		Outbound Seal #:	

Barcode		Equip ID	242143	Status	AP
Equip Arrival	06/28/24 09:10	Temp1		Temp2	
Carrier	DCLK	Temp3		Fuel Lvl	
Seal	0234027	200		Subcenter	1 200
Reeal				Dept	SSTK
Del Date	06/28/24 16:15	Type	53	I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations	
Driver Signature		S. DWAYNE SOUTHO			
Delivery#		27724239		DC	6038