



Bill to:
WEL LOGISTICS
P.O. BOX 5610 ,
De Pere,
WI,
54115

Invoice Date: 06/29/2024
Invoice #: 152022
Terms: NET 30
Due Date: 07/29/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/27/2024		1601 W McKay St, Frontenac, KS 66763, USA - 390 HIGHRIDGE PARK RD, POTTSVILLE PA 17901			
			1	\$3,000.00	\$3,000.00

TOTAL
\$3,000.00

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



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 152022

Rate Confirmation

06/26/24 16:03:36 (EST)

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ALMIR SABANIJA
(904) 494-8835
(888) 555-2222 (f)
ops30@welcompanies.com

RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: SMITH

MC # 86875 Truck # 850
DOT 3119062 Trailer # 289472
Driver JORGE CASTRO Cell # (702) 886-8224

Size & Type: 53' VAN
Pieces: 37

Description: DRY GOODS
Weight: 39488

Miles: 1129

CHARGES		DISPATCH NOTES
LINE HAUL RATE	3000.00	REQUIRES CLEAN FOOD GRADE TRAILER / IF DELIVERING TO WALMART CARRIER MUST PROVIDE TRAILER CONTROL RECORD AND WALMART DELIVERY CONFIRMATION IN ONE DOCUMENT AND SEND IT TO OPS30@WELCOMPANIES.COM
TOTAL RATE	3000.00	

PICK 1

DIAMOND PET FOODS
1601 W MCKAY ST
FRONTENAC KS 66763

Appointment 06/27/24 @ 13:00
Appt Notes: CONFIRMED
Seal # 708-852-5556

STOP 1

WALMART DC 7030
390 HIGHRIIDGE PARK RD
POTTSVILLE PA 17901

Appointment 06/29/24 @ 09:00
Appt Notes: CONFIRMED
Seal # 708-852-5556

****IF DELIVERING TO WALMART; CARRIER MUST THE TRAILER CONTROL RECORD & WALMART DELIVERY CONFIRMATION AS 1 DOCUMENT TO OPS30@WELCOMPANIES.COM WILL NOT BE ABLE TO INVOICE WITHOUT THESE DOCUMENTS****

****YOUR DRIVER MAY NEED TO INFORM SHIPPER THE LOAD IS ASSIGNED TO WEL LOGISTICS **BY ACCEPTANCE OF SHIPMENT, CARRIER GUARANTEES THAT IT IS MANAGING ITS DRIVER(S) AND OPERATIONS IN ACCORD WITH THE CARRIER AGREEMENT AND ALL STATE AND FEDERAL REQUIREMENTS FOR AUTHORIZED MOTOR CARRIERS.**

****MANY SHIPPERS AND CONSIGNORS REQUIRE A TRAILER NO OLDER THAN 10 YEARS. YOU MAY BE TURNED AWAY AT THE PICK-UP LOCATION IF YOUR TRAILER IS OLDER THAN 10 YEARS.**

****TO COMPLY WITH REGULATORY AND CUSTOMER REQUIREMENTS, CARRIER AGREES TO THE EXCLUSIVE USE OF ITS TRAILER FOR THE DURATION OF THE TRANSPORT OF THE FREIGHT IDENTIFIED ON THE RATE CONFIRMATION.**

****YOUR DRIVER IS RESPONSIBLE FOR COUNT. ANY TYPE OF DISCREPANCY REGARDING SHIPMENT MUST BE IMMEDIATELY REPORTED TO AVOID POSSIBLE FREIGHT CLAIM.**

**** AFTER 3 HRS OF WAITING AT SHIPPER, PLEASE CALL THE NUMBER ON THIS RATE CONFIRMATION TO REPORT ANY DETENTION.**

**** PLEASE SEE YOUR CONTRACT REGARDING CARGO CLAIMS AND INCIDENT REPORTING. IF INCIDENTS OR ACCIDENTS OCCUR RELATING TO A DELAY OF DELIVERY OR DAMAGE TO THE CARGO. IF YOU REQUIRE A RESET ON DELIVERY DATE AND TIME, CALL THE NUMBER ON THIS RATE CONFIRMATION FOR ASSISTANCE.**

**** TO AVOID QUESTIONS REGARDING LOAD SECURITY, THE SHIPPER SHOULD SEAL THE LOAD AND NOTE THE SEAL NUMBER, THE DOCUMENTATION MATCHES THE SEAL NUMBER ON THE TRAILER; AND YOUR DRIVER SHOULD ALWAYS BREAK A SEAL IN THE PRESENCE OF A RECEIVER AND HAVE THE RECEIVER NOTE THE SEAL WAS INTACT AT THE TIME ON THE**

(Rate Confirmation Details on Next Page)

Carrier Signature _____

Date _____ / _____ / _____
M D

Doc ID: 262406261965567431
Send Carrier Bills to the Address Above
Sertifi Electronic Signature

PRO # 152022

must appear on all Invoices



WEL LOGISTICS, INC
1625 S BROADWAY
DE PERE WI 54115

PRO # 152022

Rate Confirmation

06/26/24 16:03:36 (EST)

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ALMIR SABANIJA
(904) 494-8835
(888) 555-2222 (f)
ops30@welcompanies.com

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RIKI TRANSPORTATION INC
(708) 303-5150 (p) Att: SMITH

MC #	86875	Truck #	850
DOT	3119062	Trailer #	289472
Driver	JORGE CASTRO	Cell #	(702) 886-8224

BILL OF LADING.

****NO DOUBLE BROKERING- BROKER HAS NO DUTY TO PAY FOR TRANSPORTATION COMPLETED BY ANY INDIVIDUAL OR CARRIER OTHER THAN AS LISTED IN THE CARRIER SECTION ABOVE. YOUR AGREEMENT HAS MORE DETAIL ON THIS PROHIBITION.**

****LATE PICKUP OR DELIVER AT THE SET DATE AND TIME, CARRIER WILL BE SUBJECT TO A \$300 CHARGE PER STOP AND ANY OTHER ASSOCIATED FEES IMPOSED BY THE CUSTOMER.. YOUR DRIVERS(S) MUST GET A CLEAR SIGNATURE**

AND TOTAL COUNT ON DELIVERY RECIEPTS. IF DELIVERY RECEIPT INDICATES OTHER SPECIAL INSTRUCTIONS, PLEASE ADHERE TO THEM AND CALL WITH ANY QUESTIONS. A \$50 FEE WILL BE CHARGED TO THE CARRIER FOR LOST PAPERWORK.

****CARB NOTICE- TO THE EXTENT ANY SHIPMENTS SUBJECT TO THIS AGREEMENT ARE TRANSPORTED WITHIN THE STATE OF CALIFORNIA, CARRIER SHALL ONLY UTILIZE EQUIPMENT WHICH IS IN FULL COMPLIANCE WITH THE CALIFORNIA AIR RESOURCES BOARD ** (ARB) TRU ACTM IN-USE REGULATIONS. CARRIER SHALL BE LIABLE FOR ITS OWN PENALTIES OR OTHER LIABILITIES, COSTS OR DAMGES ASSESSED AGAINST IT OR PAID BY BROKER OR BROKER'S CUSTOMER, OR AY OTHER THIRD PARTY, BECAUSE OF CARRIER'S USE OF NON-COMPLIANT EQUIPMENT.**

****THIS IS CONFIRMATION OF A VERBAL LOAD/RATE BETWEEN CARRIER AND THIS RATE CONFIRMATION SERVES AS AN ADDENDUM TO THE OUTSOURCED CARRIAGE AGREEMENT AS IT RELATES TO THIS SINGLE SHIPMENT. ALL LOADS TENDERED PURSUANT TO THIS RATE CONFIRMATION SHALL BE SUBJECT AND SUBORDINATE TO THE CURRENT TERMS, CONDITIONS AND PROVISION OF WEL LOGISTICS. OUR SOURCED CARRIAGE AGREEMENT AND ANY APPLICABLE AMENDMENTS THERETO. THE TERMS AND CONDITIONS OF THE OCA ARE HEREBY INCORPORATED BY REFERENCE. CARRIER'S SIGNATURE AND RETURN OF THE TENDER OF BY THE ACTUAL ACCEPTANCE/CONTINUATION OF THE TENDERED SHIPMENTS.**

****PLEASE SIGN AND EMAIL BACK TO THE EMAIL ABOVE.**

*****PLEASE EMAIL WEL-LOGISTICSAP@WELCOMPANIES.COM FOR PAYMENT STATUS**

****SEND ALL DELIVERY RECEIPTS WITH SIGNATURES ALONG WITH YOUR INVOICE, SIGNED RATE CONFIRMATION TO LOGISTICS-PAPERWORK@WELCOMPANIES.COM**

****QUICKPAY- NEED TO BE EMAIL TO WEL-LOGISTICSAP@WELCOMPANIES.COM**

PLEASE PUT YOUR LOAD NUMBER IN THE SUBJECT LINE ALONG WITH 'QUICK PAY'

Carrier Signature _____

Date _____ / _____ / _____
M D


E-Signed : 06/26/2024 03:04 PM CDT

Smith Dabic

smith@rtbrz.com
IP: 209.58.137.90

Sertifi Electronic Signature

DocID: 20240626150336745

 Bill Of Lading Short Form - Not Negotiable		BOL Number: 284521	
Diamond Pet Foods 1601 W McKay St Frontenac, KS 66763 Phone: 1-573-289-4203		Carrier: Wei Companies BRZ	
		Pro Number: 284521	
		Pick up Date: 06/27/2024	
Ship From		References	
Sales Order No: A1005521		Purchase Order No: 7623364592	
Freight Terms: Prepay		FOB Destination	
Ship To		Accessories	
WALMART HVC 7030 390 HIGHRISE PARK RD POTTSVILLE, PA 17901			
Bill To			
Special Instructions:			
Consignee Notes:		Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.	
Pallets	Pieces	Type	Weight
35	1,614	Each	36,286.0000
35	1,614	Total gross weight (LB):	36,286.0000
Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.			
HAZARDOUS MATERIAL EMERGENCY CONTACT: Name: _____ Phone#: _____			
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 on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).			
FOR FREIGHT COLLECT SHIPMENT: If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."		Trailer Load: By Shipper _____ By Driver _____	
Signature of Consigner: _____		Freight Counted: By Shipper _____ By Driver _____	
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 Department of Transportation.		Carrier Signature / Date: Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.	
Signature of Shipper: Diamond Pet Foods		Signature of Carrier: _____ Date: 06/27/2024	



Bill Of Lading
Short Form - Not Negotiable

BOL Number: 284521

Carrier: Wel Companies
BRZ
Pro Number: 284521
Pick up Date: 06/27/2024

Ship From

Diamond Pet Foods
1601 W McKay St
Frontenac, KS 66763
Phone: 1-573-299-4203

References

Sales Order No: A1005521
Purchase Order No: 7629364592
Freight Terms: Prepay
FOB Terms: FOB Destination

Ship To

WALMART HVDC 7030
390 HIGHRIDGE PARK RD
POTTSVILLE, PA 17901

Accessorials

Bill To

Special Instructions:

Consignee Notes:

Shipper Notes: Driver is responsible for securing load, using straps or bars, to ensure that load remains tight against the trailer nose wall.

Pallets	Pieces	Type	Weight	HM(X)	NMFC	Item Description	LTL Class
35	1,614	Each	36,286.0000			Pet Food	
Total gross weight (LB):			36,286.0000				
35	1,614		36,286.0000				

Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg.

HAZARDOUS MATERIAL EMERGENCY CONTACT: Name:

Phone#:

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 on this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

FOR FREIGHT COLLECT SHIPMENT:

If this shipment is to be delivered to the consignee, without recourse on the shipper, the shipper shall sign the following statement: "The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges."

Signature of Consignor: _____

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 Department of Transportation.

Signature of Shipper: Diamond Pet Foods

Date: 06/27/2024

Trailer Loaded:

____ By Shipper
____ By Driver

Freight Counted:

____ By Shipper
____ By Driver

Carrier Signature / Date:

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

In case of Broker-arranged shipments, Carrier hereby designates Broker as its agent for the collection of freight charges. Once paid to Broker, Carrier agrees not to hold shipper or consignee liable for said charges.

Signature of Carrier: _____ Date: _____



Diamond Pet Foods

Order Confirmation

Customer Order #: A1005521

Shipment #: 438336

6/27/2024 12:55:45PM CDT

BOL #: 284521



Customer Name: WALMART
Customer Address: WALMART HVDC 7030
390 HIGHRIDGE PARK RD
POTTSVILLE, PA 17901

Phone:

Customer PO Number: 7629364592
Ship Site: Frontenac

Ship Via: DELIVERED
Planned Ship Date: 06/25/2024

- Pallets Shipped: 35

Pos	Part Number Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
1-1	10051-IG91 Customer P/N: 651226526 PB 11LB GF LAMB FAVA BEAN DOG	11.0000	182	BG	0.0000	0	
2-1	10054-IG70 Customer P/N: 651226527 PB 16LB PRO+ LGBR CKN RICE PUPPY	16.0000	70	BG	1,120.0000	70	PBJ0603-24
3-1	10038-IG70 Customer P/N: 651226528 PB 15LB CHICKEN BROWN RICE DOG	15.0000	280	BG	3,150.0000	210	PBA0516-24
	PB 15LB CHICKEN BROWN RICE DOG			BG	0.0000	0	
4-1	10039-IG32 Customer P/N: 651226530 PB 30LB CHICKEN BROWN RICE DOG	30.0000	288	BG	8,640.0000	288	PBA0518-24
5-1	10055-IG50 Customer P/N: 651226531 PB 3/8LB PRO+ SEN STOM SKN SLMN DOG	24.0000	100	BA	2,400.0000	100	PBK0605-24
6-1	10050-IG65 Customer P/N: 651226532 PB 4/4LB GF LAMB FAVA BEAN DOG	16.0000	130	BA	2,080.0000	130	PBG0516-24
7-1	10058-IG50 Customer P/N: 651226533 PB 3/8LB PRO+ HI PERF CKN DOG	24.0000	50	BA	1,200.0000	50	PBM0501-24
8-1	10048-IG50 Customer P/N: 651226537 PB 3/8LB PRO+ GF SM BR CKN PEA DOG	24.0000	50	BA	1,200.0000	50	PBF0603-24
9-1	10044-IG40 Customer P/N: 651228523 PB 24LB BISON PEA POT VEN DOG	24.0000	40	BG	960.0000	40	PBD0605-24
10-1	10043-IG91 Customer P/N: 651228524 PB 11LB BISON PEA POT VEN DOG	11.0000	91	BG	1,001.0000	91	PBD0602-24
11-1	10052-IG40 Customer P/N: 651228548 PB 24LB GF LAMB FAVA BEAN DOG	24.0000	200	BG	4,800.0000	200	PBG0518-24
12-1	10040-IG65 Customer P/N: 651228550 PB 4/4LB GF SALMON PEA DOG	16.0000	130	BA	2,080.0000	130	PBB0608-24
13-1	10053-IG55 Customer P/N: 651239804 PB 3/7LB PRO+ INDR WT HB CKN CAT	21.0000	55	BA	1,155.0000	55	PBH0602-24

Customer Order #: A1005521

Shipment #: 438336

6/27/2024 12:55:45PM

CDT

BOL #: 284521



Customer Name: WALMART
Customer Address: WALMART HVDC 7030
390 HIGHRIDGE PARK RD
POTTSVILLE, PA 17901

Phone:

Customer PO Number: 7629364592
Ship Site: Frontenac

Ship Via: DELIVERED
Planned Ship Date: 06/25/2024

- Pallets Shipped: 35

Pos	Part Number Description	Unit Weight	Desired Quantity	UoM	Actual Weight	Quantity Shipped	EPC Number
14-1	10047-IG40 Customer P/N: 651240816 PB 24LB GF CHICKEN PEA DOG	24.0000	200	BG	1,920.0000	80	PBE0512-24
	PB 24LB GF CHICKEN PEA DOG			BG	2,880.0000	120	PBE0601-24

Total Product Weight for this Order: 34,586.0000

Driver's Signature: _____

Truck (Carrier) Company: _____

Trailer / Container #: 289472

Loader Signatures: _____

Seal #: 7730775

Loaded By: JVILLA

Time In: 6/27/2024 11:26:51AM

Time Out: 6/27/2024 12:55:34PM

WALMART INC.
DC 7030
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7629364592	7	651226533	00681131041904 PB 8LB PRP CHK RCE	VNPK	50	50	50	0	0	0	-	0	-	0
7629364592	8	651226537	00681131399319 PBPP SM BREED 8LB	VNPK	50	50	50	0	0	0	-	0	-	0
7629364592	9	651228523	00681131344234 PUREBAL GF B&V 24LB	VNPK	40	40	40	0	0	0	-	0	-	0
7629364592	10	651228524	00681131344241 PUREBAL GF B&V 11LB	VNPK	91	91	91	0	0	0	-	0	-	0
7629364592	11	651228548	00681131344272 PUREBAL GF LMB 24LB	VNPK	200	200	200	0	0	0	-	0	-	0
7629364592	12	651228550	00681131316518 PUREBAL SALMON 4LB	VNPK	130	130	130	0	0	0	-	0	-	0
7629364592	13	651239804	00681131399395 PB PRO+ INDOOR CAT	VNPK	55	55	55	0	0	0	-	0	-	0
7629364592	14	651240816	00681131318341 PB GF CKN 8	VNPK	200	200	200	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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for the individual or entity to whom they are addressed. If you have received
this e-mail in error, destroy it immediately. Walmart * Sensitive.

WALMART INC.
DC 7030
DELIVERY CONFIRMATION REPORT

Report Date 06/29/2024

User ID mrod195

Delivery # 27633265 Trailer # 289472 Carrier Code WIEL Seal # 7730775 Arrival Date 06/29/2024 07:01:43 Receiving Start Time 06/29/2024 07:38:30 Receiving Stop Time 06/29/2024 07:50:36 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
7629364592	0	SHELL & KA MPETER INC	-	20	1,614	1,684	70	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7629364592	1	651226526	00681131344289 PUREBAL GF LMB 11LB	VNPK	182	0	0	0	0	0	-	0	-	0
7629364592	2	651226527	00681131041874 PB 16LB PRO CHK	VNPK	70	70	70	0	0	0	-	0	-	0
7629364592	3	651226528	00681131317986 PUREBAL CHK BR 15LB	VNPK	280	210	280	70	0	0	-	0	-	0
7629364592	4	651226530	00681131344227 PUREBAL CHK BR 30LB	VNPK	288	288	288	0	0	0	-	0	-	0
7629364592	5	651226531	00681131041942 PB 8LBS SALM DG FD	VNPK	100	100	100	0	0	0	-	0	-	0
7629364592	6	651226532	00681131344296 PUREBAL GF LMB 4LB	VNPK	130	130	130	0	0	0	-	0	-	0

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6/29/24, 8:14 AM

:: Trailer Control Record ::

Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 2413350

DC#: DC 7030

289472	WIEL	27633265	06/29/2024 09:00	06/29/2024 07:01
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

ARRIVAL INFORMATION

INBOUND SEAL#: 7730775	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: jez000w	CURRENT SEAL#: 7730775	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#:

RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 850	DELIVERY COMMENTS:
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RECEIVING DOCK

DOOR#: 223	ASSIGNED BY:	CLOSED BY: tslazor
DRIVER ARRIVAL AT WINDOW: 06/29/2024 07:21	UNLOAD END TIME: 06/29/2024 07:50	
UNLOADER: mrodr95	UNLOAD START TIME: 06/29/2024 07:38	PAPERWORK AVAILABLE AT WINDOW: 06/29/2024 07:52

TRAILER EMPTY: N (IF NO, COMPLETE RETURN FIELDS)

RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

RE-ENTRY

SEAL INFORMATION

SEAL#:	SEALED BY:
--------	------------

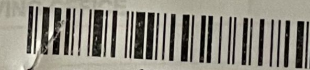
RECEIVING OFFICE

TRAILER RELEASED BY#: tslazor

OUTBOUND INFORMATION

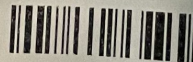
AP ASSOCIATE:	ZONE1:	ZONE2:
REEFER TEMPS:		

Export to PDF



Equip ID	289472	Status	AP
Equip Arrival	06/29/24 0701	Temp1	
Carrier	WIEL	Temp2	
Seal	7730775	Temp3	
Reseal		Fuel Lvl	75
Door/Zone	APPOINTMENT	Dept	SCGR
Del Date	06/29/24 0900	Type	53' Dry Van

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



Delivery# 27633265

DC 7030