

**Bill to:**

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

Invoice Date: 07/01/2024

Invoice #: 7030209

Terms: NET 30

Due Date: 08/01/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
06/28/2024		460 Beaver Creek Dr, Martinsville, VA 24112, USA - 6100 3M DR MENOMONIE, WI 54751			
			1	\$1,915.71	\$1,916.00

TOTAL
\$1,915.71

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)  
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given  
notification of any claims, agreements or merchandise returns which would affect the payment  
of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



## Carrier Load Confirmation - 7030209

**Driver must call prior to heading to shipper**  
 Call (800) 991-5863 or (804) 593-4196 and ask for Load 7030209

06/28/24 12:36 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
STERLING  ZIGI FREIGHT INC * DBA ROYAL3 INC CHICAGO, IL  (630) 485-7370 Sent To:DISPATCH@ROYAL3INC.COM	<b>Equipment Type:</b> VAN OR REEFER <b>Special Equipment Needs:</b> AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS,PRODUCE,SEAL REQ,TRACKING REQUIRED,WASHOUT <b>Equipment Size:</b> 53 <b>Temp:</b> <b>Hazmat:</b> NO <b>Estimated Weight:</b> 10,000	<b>Contact:</b> Gary Louisa Allen Lund Company, Richmond <b>Tel:</b> (800) 991-5863 <b>Ofc:</b> (804) 593-4196 <b>Cell:</b> <b>Fax:</b> (800) 790-7950 <b>Email:</b> gary.louisa@allenlund.com <b>After Hours:</b>

### Comments:-

#### SPECIAL INSTRUCTIONS:

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

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

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

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

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

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

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

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

For Android: [https://play.google.com/store/apps/details?id=com.allenlund.ALC\\_Tracker](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

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

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

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

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

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

## ALLEN LUND RATE CONFIRMATION

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

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

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

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

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

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

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 991-5863.

#### PICKUP INFORMATION

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

<b>Pick Up Date:</b>	06/28/2024 Friday
<b>Pick Up Time:</b>	16:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1			232	CAS	0	
2			24	CAS	0	
3			128	CAS	0	
			<b>Total:</b>	384	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	DC 6025	<b>Delivery Date:</b>	06/30/2024 Sunday
<b>Address:</b>	6100 3M DR	<b>Delivery Time:</b>	09:00
	MENOMONIE, WI 54751	<b>FCFS Notes:</b>	
<b>Contact:</b>			
<b>Phone:</b>			

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets
		232	CAS	0
		24	CAS	0
		128	CAS	0
		<b>Total:</b>	384	<b>Total:</b> 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,915.71	1	\$1,915.71
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$1,915.71				
Balance Due	\$1,915.71				

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b></p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:sara.slaasted@allenlund.com">sara.slaasted@allenlund.com</a> or (800) 790-7950. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumpers receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p><b>Please enter Load Confirmation #7030209-VA on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:sara.slaasted@allenlund.com">sara.slaasted@allenlund.com</a> or by calling 804-593-4187.</p>

#### CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS



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

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

PRINT & SIGN THIS PAGE and then  
FAX to: (800) 790-7950 or EMAIL to: gary.louisa@allenlund.com

Carrier Name	Print Name of Authorized Signature
Date	Authorized Carrier Signature

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

**Load #7030209**

## BILL OF LADING

SHIP FROM:

Name: Keeco, LLC - Martinsville  
Address: 460 Beavercreek Drive

City/State/Zip: Martinsville, VA 24112

SID#: KCSO8269442-0078742029917

SHIP TO:

Name: WAL-MART DC 6025R-REGULA Location #: 06025

Address: 6120 3M DRIVE

City/State/Zip: MENOMONIE WI 54751

CID#: 2405

Attention: WAL-MART DC 6025R-REGULAR

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:

ddress:

ity/State/Zip: .

Attention:

FOB: X

1

25

24

FOR:

FOB:

5

1

**SPECIAL INSTRUCTIONS:**

LOAD ID#: 34988560  
MABD: Jul 2 2024

CUSTOMER ORDER INFORMATION						
Customer PO #	# PKGS	Weight	PALLET/S/UP (CIRCLE ONE)		Dest	PO Type
3258526571	128	2,611	Y	N	6025	0020
GRAND TOTAL	128	2,611				
						00022

[illegible]

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 \_\_\_\_\_."

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**NOTE** Liability Limitation for loss or damage in this shipment may be applicable

... 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 agreed upon in writing between the carrier and shipper.

per, on request, and to all applicable state and federal regulations.

Supplies & Services

**SHIPPER SIGNATURE / DATE**  
This is to certify that the above named materials are properly packed and secured for shipment.

☒ By Shipper ☐ By Shipper ☐ By Shipper

By Driver/pallets sold to contain

*[Signature]*

[illegible]



## BILL OF LADING

Bill of Lading Number: 00818060002879531



SHIP FROM:

Name: Keeco, LLC - Martinsville  
Address: 460 Beavercreek Drive

Address: 460 Beaver Creek Drive

City/State/Zip: Martinsville, VA 24112

SID# KCC0826E7E2 0078712029017

FOB: X

SHIP TO:

Name: WAI -MART DC 6025R-REGULA

\_location #: 06025

Address: 6120 3M DRIVE

City/State/Zip: MENOMONIE, WI 54751

CID#: 2405

Attention: WAL-MART DC 6025R-REGULAR

FOB: ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_

**Address:**

City/State/Zip:

**Attention:**

**Freight Charge Terms:**

COL

☐ (check box)

**SPECIAL INSTRUCTIONS:**

LOAD ID#: 34988560

**MABD: Jun 30 2024**

CUSTOMER ORDER INFORMATION							CARRIER INFORMATION							LTL ONLY																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																		
Customer PO #		# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)	Dest	PO Type	Dept	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged in accordance with Section 309 of NMFC Item 350</small>							NMFC #	CLASS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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e of the property

**OD Amount: \$** \_\_\_\_\_

**Fee Terms:** Collect: ☐ Prepare: ☐

**Fee Terms:** Collect: ☐ Prepare: ☐

Customer's name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_  
 Telephone \_\_\_\_\_  
 E-mail \_\_\_\_\_

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See us at 800.3.1470 or 907.747.0100 (T-7)	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and the shipper, the goods herein described by the carrier and are available to the shipper, have been established by the carrier and are available to the shipper.	

shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and the shipper, on request, and to all applicable state and federal regulations.

Signature \_\_\_\_\_

Signature \_\_\_\_\_

	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
	Freight Counted:	

**SHIPPER SIGNATURE / DATE**

**Trailer Loaded:** ☒ By Shipper

**Freight Collected:** ☒ By Shipper

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

This is to certify that the above named mainframe are properly classified, described, packaged, marked and labeled, and are

X By Shipper		X By Driver/ballets sold to contain
X By Shipper	<input type="checkbox"/>	X By Driver

guidebook or equivalent documentation in the vehicle.

12/1

☐ In proper condition for transportation according to applicable regulations of the DOT

☒ By Driver

☐ By Driver/patients and to contain:

☐ D. Patient/Disease

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

By Driver/Pieces



Date: 6/28/2024 10:55 PM

# MASTER BILL OF LADING

Page 1 of 1

<b>SHIP FROM:</b>		<b>SHIP TO:</b>	
Name: Keeco, LLC - Martinsville Address: 460 Beaver Creek Drive City/State/Zip: Martinsville, VA 24112		Name: W94941 Address: 6140 3M DRIVE City/State/Zip: MENOMONIE, WI 54751	
SID#: 34988560		FOB: <input type="checkbox"/>	
Location #: 6025		FOB: <input type="checkbox"/>	
Name: W94941		Name: W94941	
Address: 6140 3M DRIVE		Address: 6140 3M DRIVE	
City/State/Zip: Martinsville, VA 24112		City/State/Zip: Martinsville, VA 24112	
Attention:		Attention:	
THIRD PARTY FREIGHT CHARGES BILL TO:		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
Attention:		Attention:	

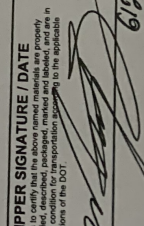
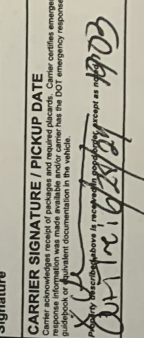
**SPECIAL INSTRUCTIONS:**  
Underlying Bill of Lading Numbers: 00818060002879531, 00818060002879555, 00818060002879579

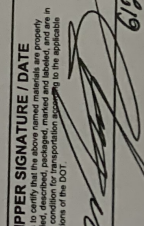
CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLETS/SLIP (CIRCLE ONE)		
3258526558	232	4380.72	Y N	LTL: 6128 1600	
3258526569	24	480.00	Y N		
3258526571	128	2611.20	Y N	Serial: 6128 1534	
GRAND TOTAL	384	7471.92	Y N		

CARRIER INFORMATION				LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	CLASS
QTY TYPE	QTY TYPE	QTY TYPE	QTY TYPE	149265 Pillows, cloth drop goods	250
384 Case	384 Case	7471.92			
GRAND TOTAL	384	7471.92			

When 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, subject to individually determined rates or contracts that have been signed by the carrier and the shipper, on request, and to all applicable state and federal regulations.

<b>SHIPPER SIGNATURE / DATE</b> Signature:  Date: 6/28	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Signature:  Date: 6/28
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**SHIPPER SIGNATURE / DATE**  
Signature:  Date: 6/28



Date: 06/20/2024 10:55 PM

# BILL OF LADING

Page 1 of 1

<b>SHIP FROM:</b> Name: Keeco, LLC - Martinsville Address: 460 Beaver Creek Drive City/State/Zip: Martinsville, VA 24112		<b>SHIP TO:</b> Name: WAL-MART DC 6025R-REGULA Address: 6120 3M DRIVE City/State/Zip: MENOMONIE, WI 54751 CID#: 2405	
SID#: KCSO8269441-0078742029917 FOB: X		Location #: 06025	
Trailer number: W94941		Seal number(s): 957543	
SCAC: LUAC		Pro number: W94941	
Attention: WAL-MART DC 6025R-REGULAR		FOB: <input type="checkbox"/>	
Name: Address: City/State/Zip: , Attention:		THIRD PARTY FREIGHT CHARGES BILL TO:	
Freight Charge Terms: COL		Master Bill of Lading: with attached underlying Bills of Lading	

SPECIAL INSTRUCTIONS:

LOAD ID#: 34988560  
MABD: Jul 2 2024

CUSTOMER ORDER INFORMATION					LTL ONLY	
Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)	Dest	PO Type	Dept
3258526569	24	480	Y	N	6025	0020
GRAND TOTAL	24	480				00022

CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowing must be so marked and packed. See Section 20 of NMFC for details.		
24	Case	480		149265 Pillows, cloth drop goods	149265	250
GRAND TOTAL	24	Case	480			

Where the rate is dependent on value, Shipper is 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, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, on request, and to all applicable state and federal regulations.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are property of the shipper, are properly packed, labeled, and are in proper condition for the DOT. The shipper is responsible for the applicable regulations of the DOT.	<b>Trailer Loaded:</b> X By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> X By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Plates	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was provided and carrier has the DOT emergency response placard in the vehicle. Signature: _____ Shipper: _____
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# Trailer Control Record

DC#: 6025

TCR: 062d51b8-666d-4e6e-b3b5-c02d7fb1ac6c

Trailer Number 94941	Carrier LUAC	Delivery Number 27675880	Appointment Time 06/30/2024 09:00	Arrival Date 06/30/2024 08:20:45
Arrival Information Inbound Seal #: 957543 AP Associate: abp002o Comments:				
Sealed at Gate: N Current Seal #: 957543 Intact: Y Load ID#: 34988560				
Delivery Cases: SSTK 384 Total: 384				
Receiving Dock Door #: 167 Unloader: c0g0jvy Assigned by: c0g0jvy Unload Start Time: 06/30/2024 09:13:39 Closed by: c0g0jvy Unload End Time: 06/30/2024 12:06:24 Driver Arrival at Window: 06/30/2024 08:49 Paperwork Available at Window: 06/30/2024 12:12				
Receiving Office Drop: N Driver Unload: Commodity: SSTK Tractor #: 752 Return/Transfer Trailer Empty: N Return Contents: Description:				
Seal Information Seal Number: 957543 Sealed By: abp002o Receiving Office Trailer Resealed By: abp002o				
Outbound Information AP Associate: D/T: Outbound Seal #:				

		Equip ID 94941 Equip Arrival 06/30/24 08:20 Carrier LUAC Seal 957543 Reseal DoorZone Live 167 Del Date 06/30/24 09:00 Type 53 Dept SSTK Status AP	
I have read and understand the posted copy of Wallmart's Appointment Drop Rules and Regulations		Driver Signature 	
Delivery# 27675880		DC 6025	

APPT



**BILL OF LADING**

SHIP FROM:

Bill of Lading Number: 00818060002879531



FOB: X

City/State/Zip: MENOMONIE, WI 54751  
CID#: 2405FOB: ☐

SPECIAL INSTRUCTIONS:

**ABD: Jun 30 2024**

CUSTOMER ORDER INFORMATION				CARRIER INFORMATION			
Customer PO #	# PKGS	Weight	PALLET/SLIP (CIRCLE ONE)	Dest	PO Type	Dept	
3258526558	232	4,381	Y	N	6025	0020	00022
GRAND TOTAL	232	4,381					

[illegible]

**GRAND TOTAL**

COD Amount: \$

COD Amount: \$ \_\_\_\_\_  
 Fee Terms: Collect: ☐ Prepaid: ☐

Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

le. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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

Shipper

**SHIPPER SIGNATURE / DATE**

Trailer Loaded:  
**X** By Shipper

**Freight Counted:**  
**X** By Shipper

1

Shipper

CARRIER SIGNATURE / PICKUP DATE

**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 handbook on board.

Copy described above is retained in the vehicle.