



**Bill to:**  
GLOBALTRANZ ENTERPRISES  
7350 N DOBSON RD STE 130,  
Scottsdale,  
AZ,  
85250

Invoice Date: 12/11/2023  
Invoice #: 4401781  
Terms: NET 30  
Due Date: 01/11/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/09/2023		4363 Route 104, Williamson, NY, USA - 100 Fischer Pkwy, Gas City, IN, USA			
			1	\$950.00	\$950.00

TOTAL
\$950.00

**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**

**WORLDWIDE EXPRESS  
GLOBALTRANZ**

**AFN, LLC  
MC 446639**

**Load Number: 4401781  
Manifest Number:  
Movement Number: 6407058**

**Page 1**

**Contact: Andrew Porter  
Email: Andrew.Porter@globaltranz.com  
Phone: 224-515-7387**

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**THIS RATE CONFIRMATION HAS BEEN TENDERED TO, REVIEWED BY AND RATE APPROVED BY:**

ROYAL3 INC  
CHICAGO IL 60638  
**MC#:944686**

**Phone: 630-566-0576  
Fax: 630-485-6980**

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**REMIT TO INFO:**

**Please have Driver call: 224-515-7254**

Worldwide Express Globaltranz  
Email Invoice/POD: TLcarrierDOCS@globaltranz.com

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<b>Trailer Type:</b>	<b>Van or Reefer (DAT)</b>	<b>Temp:</b>	
<b>Door Type:</b>	<b>s</b>	<b>BOL:</b>	<b>76509820</b>
<b>Weight:</b>	40756.5		
<b>Commodity:</b>	Bottled Beverage (Non-Alcoholic)		
<b>Pieces:</b>	1		

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**Stop Information**

<b>PU 1</b>	<b>Name:</b>	DPSG - Williamson	<b>Date:</b>	12/09/2023 1000
	<b>Address:</b>	4363 Route 104		12/09/2023 1000
		WILLIAMSON NY 14589	<b>Pieces</b>	<b>1</b>
	<b>Phone:</b>	(315) 589-4911	<b>Weight</b>	<b>39356.5</b>
	<b>Contact:</b>	<b>Main</b>		

**Reference number:** DI 548  
**Reference number:** DI 548  
**Reference number:** DJ 7230933816  
**Reference number:** EQ ZZ  
**Reference number:** LO 76509820  
**Reference number:** P8 806404862  
**Reference number:** SUB CEEG  
**Reference number:** PO 7230933816  
**Reference number:** SCA CEEG  
**Reference number:** SCA CEEG  
**Reference number:** SI 2349647566  
**Reference number:** SI 806404862  
**Reference number:** SI 806404862

**WORLDWIDE EXPRESS  
GLOBALTRANZ**

**AFN, LLC  
MC 446639**

**Load Number: 4401781  
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**Page 2**

**Contact: Andrew Porter  
Email: Andrew.Porter@globaltranz.com  
Phone: 224-515-7387**

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**Stop Information**

<b>SO 2</b>	<b>Name:</b>	WalMart 7055	<b>Date:</b>	12/10/2023 1100
	<b>Address:</b>	100 Fischer Parkway		12/10/2023 1100
		GAS CITY IN 46933	<b>Pieces</b>	<b>1</b>
	<b>Phone:</b>	765-677-7000	<b>Weight</b>	<b>39356.5</b>
	<b>Contact:</b>	<b>Main</b>		
	<b>Reference number:</b>	CG 24191408		
	<b>Reference number:</b>	DJ 7230933816		
	<b>Reference number:</b>	LO 76509820		
	<b>Reference number:</b>	P8 806404862		
	<b>Reference number:</b>	PO 7230933816		
	<b>Reference number:</b>	SI 2349647566		
	<b>Reference number:</b>	SI 806404862		

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<b>LOAD MONEY</b>	<b>Base Rate:</b>	<b>\$950.00</b>
	<b>Total Pay:</b>	<b>950.00</b>

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**Instructions**

DPSG - Williamson - MOTTPLTX: \*\*\*OSD ISSUES\*\*\*

MUST:

1 email abcmotts@globaltranz.com, andrew.whitty@globaltranz.com, eric.reissenwebber@globaltranz.com and afnosdshared@globaltranz.com informing of the issue.

2 Include picture of OSD MUST BE ABLE TO SEE LABELS ON SKIDS , reason for rejection and POD / BOL.

3 If leadning, a retack facility is necessary or pay driver do to it and include receipts.

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3 If leadning, a retack facility is necessary or pay driver do to it and include receipts.

DPSG - Williamson - MOTTPLTX: Accessorials

Any accessorial will NOT be approved after 10 business days of completing the load if documentation is sent to the customer team and/or carrier representative . This includes, but is not restricted to; Lumper charges, Detention charges and stop off fees.

**WORLDWIDE EXPRESS  
GLOBALTRANZ**

**Load Number: 4401781**

**Manifest Number: 4401781**

**Page 3**

**Movement Number: 6407058**

DPSG - Williamson - MOTTPLTX: Detention will be subjected to rejection if a driver/carrier does not opt into 4kites, Trucker Tools or ELD tracking and does not track consistently. Additionally, any loads that deliver to Publix, Kroger, C&S and Bozzuto's locations will need the designated gate pass in order to receive compensation for detention. If this is not presented with your request for detention or any accessorial, the charge/request will be denied. If the gate pass is taken by the guard shack upon departure, have the driver take a picture with his phone

DPSG - Williamson - MOTTPLTX: MUST PROTECT FROM FREEZE!

DPSG - Williamson - MOTTPLTX: MUST PROTECT FROM FREEZE!

DPSG - Williamson - MOTTPLTX: Between the dates of 12/1 thru 4/1 all Keurig / Dr Pepper / American bottle / Snapple or otherwise noted 'beverage' shipments must be 'Protected from Freeze', to prevent damage to cargo if the shipment is to remain idle. Failure to 'Protect from Freeze' resulting in a fully or partially frozen load can result in full or partial load claim - subject to inspection by customer. Failure to communicate ability, or lack thereof, to 'Protect from Freeze' during the stated time period does not exclude liability.

WalMart 7055 - If delivery is set up as a drop, only a provider who is set up as a drop carrier at this Walmart can be assigned!

\*\*\*MUST READ -- NEW WALMART DELIVERY POLICY, LOADS CAN NO LONGER BE DROPPED/LIVE UNLOADED EARLIER OR LATER THAN THE SCHEDULED DELIVERY DATE. WALMART MAY ACCEPT YOUR TRUCKS, HOWEVER A FINE WILL BE IMPLEMENTED TO THE CUSTOMER FOR NON-COMPLIANT DELIVERY. ANY ISSUES WITH DELIVERING AT THE CONFIRMED DELIVERY APPT AND ON THE CONFIRMED DELIVERY DATE, MUST BE CALLED IN TO AFN, IMMEDIATELY\*\*\*

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**To be eligible for Accessorials / Incidentals, driver must:**

**Be checked in to shipper OR receiver by the appointment time.**

**Submit all proof of detention, accessorial incidentals within 24-48 hours of delivery.**

**Carrier must accept location tracking via an approved visibility technology (confirm with broker)**

**Detention:**

**Carrier must be on time for pickup/delivery.**

**Detention accrual begins 2 hours after appointment time at shipper/receiver.**

**Carrier must notify Broker after 60 minutes of waiting.**

**Provide time stamped BOL within 48 hours of delivery.**

**Detention Rate - \$40/hr after 2 hours. Max \$200 detention per stop**

**Layover, Truck Order Not Used (TONU):**

**Carrier must contact Broker to request.**

**Delays or cancelations must be confirmed by Broker.**

**Layovers \$200 Dry Van or \$250 Running Reefers.**

**TONU \$200.**

**Submitting Payments:**

**Email invoice, Rate Confirmations, Proof of Delivery and Receipts to [TLcarrierDOCS@globaltranz.com](mailto:TLcarrierDOCS@globaltranz.com).**

**2.5% Quick Pay available upon request.**

**For Payments question contact [TLcarrierREQUEST@globaltranz.com](mailto:TLcarrierREQUEST@globaltranz.com) or by calling 224-515-7250.**



**WORLDWIDE EXPRESS  
GLOBALTRANZ**

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**Page 4**

Carrier understands and acknowledges that any instruction or information given to Carrier by Broker are merely for the Carrier's convenience and not to be construed as Brokers attempt to control the manner, method, or means by which Carrier or its employees performs the work hereunder. The Carrier Rate Confirmation Sheet is a legally binding agreement between Broker and Carrier. No signature is required to enforce provision of this agreement, rather both parties accept the terms and conditions contained herein upon Carrier's partial or full performance of the shipment. In the event of any conflict between the Agreement and this Carrier Rate Confirmation, the Agreement shall govern and then any terms set forth in this Carrier Rate Confirmation shall apply. Carrier must immediately notify Broker if shipper's instructions do NOT match this Carrier Rate Confirmation. Broker does not authorize handwritten or verbal changes to this Carrier Rate Confirmation. If this Carrier Rate Confirmation does not accurately reflect the load terms, Carrier must obtain a revised Carrier Rate Confirmation from Broker. Carrier's failure to provide equipment and/or services as agreed upon may result in line haul deductions.

**Please Sign:** *Donna Kolaric*

**Driver Name: JORGE  
Driver Cell: 954-275-5350  
Driver Email: jorgevarela1993@icloud.com  
Tractor #: 425313  
Trailer #: PTLZ244777**

**(X) Accept**

**( ) Decline**

**WALMART INC.**  
**DC 7055**  
**DELIVERY CONFIRMATION REPORT**

Report Date 12/10/2023

User ID amp008r

Delivery # 24191408  
Trailer # 244777Carrier Code CEEG  
Seal #Arrival Date 12/10/2023 09:55:41  
Receiving Start Time 12/10/2023 11:05:20Receiving Stop Time 12/10/2023 11:21:47  
Driver Unload NO

## PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
7230933816	0	MOTTS LLP	-	20	3,564	3,564	0	0	0	0	0

## PO Line Details :

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7230933816	1	9203581	00014800210781	VNPK	90	90	90	0	0	-	0	0	-	0
7230933816	2	9216068	00014800210897	VNPK	90	90	90	0	0	-	0	0	-	0
7230933816	3	9221705	00014800210859	VNPK	90	90	90	0	0	-	0	0	-	0
7230933816	4	9245304	00014800000825	VNPK	180	180	180	0	0	-	0	0	-	0
7230933816	5	9245311	00014800000108	VNPK	180	180	180	0	0	-	0	0	-	0
7230933816	6	9245318	00014800000078	VNPK	90	90	90	0	0	-	0	0	-	0
7230933816	7	9245332	00014800000238	VNPK	180	180	180	0	0	-	0	0	-	0
7230933816	8	9257351	00014800210804	VNPK	90	90	90	0	0	-	0	0	-	0
7230933816	9	551347700	00014800002102	VNPK	480	480	480	0	0	-	0	0	-	0
7230933816	10	551347701	00014800002096	VNPK	1,200	1,200	1,200	0	0	-	0	0	-	0
7230933816	11	552932600	00014800002829	VNPK	96	96	96	0	0	-	0	0	-	0
7230933816	12	552932601	00014800002843	VNPK	96	96	96	0	0	-	0	0	-	0
7230933816	13	563037677	00014800005295	VNPK	240	240	240	0	0	-	0	0	-	0
7230933816	14	577981987	00014800006551	VNPK	96	96	96	0	0	-	0	0	-	0
7230933816	15	577981988	00014800006582	VNPK	96	96	96	0	0	-	0	0	-	0

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WALMART INC.  
DC 7055

DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7230933816	16	578018718	00014800006292	VNPK	180	180	180	0	0	0	-	0	-	0
7230933816	17	5877777561	00014800007053	VNPK	90	90	90	0	0	0	-	0	-	0

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Equip ID:	244777	Status:	AP
Equip Arrival:	12/10/23 09:55	Temp1:	
Carrier:	CEEG	Temp2:	
Seal:	1285893	Temp3:	
Reseal:	210	Fuel Lvl:	
Door/Zone:	<del>APPOINTMENT</del>	Dept:	SCGR
Del Date:	12/10/23 11:00	Type:	53

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

Driver Signature: \_\_\_\_\_




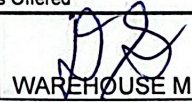
Delivery:	24191408	DC:	7055
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WD Williamson,  
4363 Route 104  
Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.


Print Date / Time 12/09/2023 11:38:22 EST		Carrier CIRCLE 8 LOGISTICS INC		Shipment Number 76509820		Pro No or Truck No		Page 1 of 3	
PO No.: 7230933816				Delivery date & Appt Time 12/10/2023 00:00:00		Shipper's/BOL# 806404862		Trailer 244777	
				Customer No 21914289		PO No 7230933816		SO.No 1087076365	
CONSIGNEE TO: WALMART DC 007055 GAS CITY 100 FISCHER PKWY GAS CITY IN 46933-2165				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377					
Emergency Response: CHEMTEC 800-424-9300				SCAC: CEEG		ARN/Load Auth#			
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked	
								Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:	
Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS		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 delivery of this shipment without payment of freight and other lawful charges.		
90	CS	10002263 Old Material number: 10002263		3.9OZ MOTTS AS APL NSGR TUB 6PKX12	1782		Signature of Consignor		
180	CS	10002266 Old Material number: 10002266		4OZ MOTTS AS CINNAMON TUB 6PKX12	3658		If charges are to be prepaid, write or stamp here "To be prepaid"		
180	CS	10002269 Old Material number: 10002269		4OZ MOTTS AS APPLE TUB 6PKX12	3658				
180	CS	10002273 Old Material number: 10002273		4OZ MOTTS AS STRAWBERRY TUB 6PKX12	3658		Received \$		
							To apply in prepayment of the charges in the property described hereon		
							(The signature here acknowledges only the amount prepaid)		
3,564 ← TOTAL PACKAGES					TOTAL WEIGHT		39357		Agent or Cashier
[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations					Placards Offered		Per		
This is to certify that the above-named material 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.					 WAREHOUSE MANAGER		Charges Advanced \$		
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement									
Drivers Signature _____					Date _____				
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.									
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____									
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.									
Trailer Inspected <input type="checkbox"/>					The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.				
AT POINT OF DELIVERY:									
Consignee Name: _____			Signature: _____			Date: _____			
Driver Name: _____			Signature: _____			Date: _____			
Received in good order unless otherwise noted: _____									
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company									



WD Williamson  
4363 Route 104  
Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

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Print Date / Time 12/09/2023 11:38:22 EST	Carrier CIRCLE 8 LOGISTICS INC	Shipment Number 76509820	Pro No or Truck No	Page 2 of 3	
PO No.: 7230933816	 CONSIGNED TO: WALMART DC 007055 GAS CITY 100 FISCHER PKWY GAS CITY IN 46933-2165  Emergency Response: CHEMTEC 800-424-9300	Delivery date & Appt Time 12/10/2023 00:00:00	Shipper's/BOL# 806404862	Trailer 244777	
		Customer No 21914289	PO No 7230933816	SO.No 1087076365	Seal 1285893
		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			


Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
90	CS	10002275 Old Material number: 10002275		4OZ MOTTS AS MANGO PEACH TUB 6PKX12	1829
90	CS	10002276 Old Material number: 10002276		4OZ MOTTS AS PEAR TUB 6PKX12	1829
90	CS	10002287 Old Material number: 10002287		3.9OZ MOTTS AS MXD BERRY NSGR TUB 6PK	1782
90	CS	10002289 Old Material number: 10002289		3.9OZ MOTTS AS GRSMAPL NSGR TUB 6PKX1	1782
480	CS	10030393		4OZ MOTTS AS CINNAMON TUB 18PK	2453
1,200	CS	10030395		4OZ MOTTS AS APPLE TUB 18PK	6133
240	CS	10099880		3.9OZ MOTTS AS NSGR TUB 18PK	1203
96	CS	10125269		3.2OZ MOTTS AS APPLE PCH 12PKX4	1132
96	CS	10125270		3.2OZ MOTTS AS CINNAMON PCH 12PKX4	1132
180	CS	10127473		3.9OZ MOTTS AS CINNAMON NSGR TUB 6PKX	3510
96	CS	10133957		3.2OZ MOTTS AS CINN PCH 20PKX2	964
96	CS	10133958		3.2OZ MOTTS AS APPLE PCH 20PKX2	969
90	CS	10135664		3.9OZ MOTTS MGTY AS STB PCH TUB 6PKX1	1883
26	EA	75000039		PALLET CHEP	



WD Williamson  
4363 Route 104  
Williamson NY 14589

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PO No.: 7230933816	Delivery date & Appt Time 12/10/2023 00:00:00		Shipper's/BOL# 806404862	Trailer 244777
 CONSIGNED TO: WALMART DC 007055 GAS CITY 100 FISCHER PKWY GAS CITY IN 46933-2165  Emergency Response: CHEMTEC 800-424-9300	Customer No 21914289	PO No 7230933816	SO.No 1087076365	Seal 1285893
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
				Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER HEADER ALLOWANCE WA 458.15 Off Invoice NO PRETICKET TRUCK # 01 VNRPL # 611	



## TRAILER CONTROL RECORD

DC#: 7055

TRAILER CONTROL RECORD: ee28ccf5-3c2d-40b7-924b-75e6920b5711

244777	CEEG	24191408	12/10/2023 11:00	12/10/2023 09:55:41
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 1285893

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: slohara

CURRENT SEAL#: 1285893

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 196663714

## RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SCGR

TRACTOR#: 425313

## RECEIVING DOCK

DOOR#: 210

ASSIGNED BY: amp008r

CLOSED BY: amp008r

DRIVER ARRIVAL AT WINDOW: 12/10/2023 10:16

UNLOAD END TIME:  
12/10/2023 11:21:47

UNLOADER: amp008r

UNLOAD START TIME:  
12/10/2023 11:05:20

PAPERWORK AVAILABLE AT WINDOW:  
12/10/2023 11:46

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

## RE-ENTRY

## SEAL INFORMATION

SEAL#: 1285893

SEALED BY: slohara

## RECEIVING OFFICE

TRAILER RESEALED BY: slohara

## OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3: OUTBOUND\_SEAL#:



**WALMART INC.**  
**DC 7055**  
**DELIVERY CONFIRMATION REPORT**

<b>Report Date</b>	12/10/2023	<b>User ID</b>	amp008r
<b>Delivery #</b>	24191408	<b>Trailer #</b>	244777
		<b>Carrier Code</b>	CEEG
		<b>Seal #</b>	
		<b>Arrival Date</b>	12/10/2023 09:55:41
		<b>Receiving Start Time</b>	12/10/2023 11:05:20
		<b>Receiving Stop Time</b>	12/10/2023 11:21:47
		<b>Driver Unload</b>	NO

**PO Details :**

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
7230933816	0	MOTTS LLP	-	20	3,564	3,564	0	0	0	0	0

**PO Line Details :**

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7230933816	1	9203581	00014800210781	VNPK	90	90	90	0	0	-	0	0	-	0
7230933816	2	9216068	00014800210897	VNPK	90	90	90	0	0	-	0	0	-	0
7230933816	3	9221705	00014800210859	VNPK	90	90	90	0	0	-	0	0	-	0
7230933816	4	9245304	00014800000825	VNPK	180	180	180	0	0	-	0	0	-	0
7230933816	5	9245311	00014800000108	VNPK	180	180	180	0	0	-	0	0	-	0
7230933816	6	9245318	00014800000078	VNPK	90	90	90	0	0	-	0	0	-	0
7230933816	7	9245332	00014800000238	VNPK	180	180	180	0	0	-	0	0	-	0
7230933816	8	9257351	00014800210804	VNPK	90	90	90	0	0	-	0	0	-	0
7230933816	9	551347700	00014800002102	VNPK	480	480	480	0	0	-	0	0	-	0
7230933816	10	551347701	00014800002096	VNPK	1,200	1,200	1,200	0	0	-	0	0	-	0
7230933816	11	552932600	00014800002829	VNPK	96	96	96	0	0	-	0	0	-	0
7230933816	12	552932601	00014800002843	VNPK	96	96	96	0	0	-	0	0	-	0
7230933816	13	563037677	00014800005295	VNPK	240	240	240	0	0	-	0	0	-	0
7230933816	14	577981987	00014800006551	VNPK	96	96	96	0	0	-	0	0	-	0
7230933816	15	577981988	00014800006582	VNPK	96	96	96	0	0	-	0	0	-	0

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WALMART INC.  
DC 7055

DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
7230933816	16	578018718	00014800006292	VNPK	180	180	180	0	0	0	-	0	-	0
7230933816	17	5877777561	00014800007053	VNPK	90	90	90	0	0	0	-	0	-	0

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Equip ID:	244777	Status:	AP
Equip Arrival:	12/10/23 09:55	Temp1:	
Carrier:	CEEG	Temp2:	
Seal:	1285893	Temp3:	
Reseal:	210	Fuel Lvl:	
Door/Zone:	<del>APPOINTMENT</del>	Dept:	SCGR
Del Date:	12/10/23 11:00	Type:	53

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

Driver Signature: \_\_\_\_\_




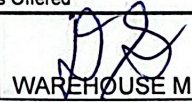
Delivery:	24191408	DC:	7055
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WD Williamson,  
4363 Route 104  
Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 12/09/2023 11:38:22 EST		Carrier CIRCLE 8 LOGISTICS INC		Shipment Number 76509820		Pro No or Truck No		Page 1 of 3	
PO No.: 7230933816				Delivery date & Appt Time 12/10/2023 00:00:00		Shipper's/BOL# 806404862		Trailer 244777	
				Customer No 21914289		PO No 7230933816		SO.No 1087076365	
CONSIGNEE TO: WALMART DC 007055 GAS CITY 100 FISCHER PKWY GAS CITY IN 46933-2165				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377					
Emergency Response: CHEMTEC 800-424-9300				SCAC: CEEG		ARN/Load Auth#			
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked	
								Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:	
Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS		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 delivery of this shipment without payment of freight and other lawful charges.		
90	CS	10002263 Old Material number: 10002263		3.9OZ MOTTS AS APL NSGR TUB 6PKX12	1782		Signature of Consignor		
180	CS	10002266 Old Material number: 10002266		4OZ MOTTS AS CINNAMON TUB 6PKX12	3658		If charges are to be prepaid, write or stamp here "To be prepaid"		
180	CS	10002269 Old Material number: 10002269		4OZ MOTTS AS APPLE TUB 6PKX12	3658				
180	CS	10002273 Old Material number: 10002273		4OZ MOTTS AS STRAWBERRY TUB 6PKX12	3658		Received \$		
3,564 ← TOTAL PACKAGES					TOTAL WEIGHT		39357		Agent or Cashier
[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations					Placards Offered		Per		
This is to certify that the above-named material 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.					 WAREHOUSE MANAGER		Charges Advanced \$		
Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement									
Drivers Signature _____					Date _____				
If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.									
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____									
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.									
Trailer Inspected <input type="checkbox"/>					The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.				
AT POINT OF DELIVERY:									
Consignee Name: _____			Signature: _____			Date: _____			
Driver Name: _____			Signature: _____			Date: _____			
Received in good order unless otherwise noted: _____									
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company									



WD Williamson  
4363 Route 104  
Williamson NY 14589

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 CONSIGNED TO: WALMART DC 007055 GAS CITY 100 FISCHER PKWY GAS CITY IN 46933-2165  Emergency Response: CHEMTEC 800-424-9300	Customer No 21914289	PO No 7230933816	SO.No 1087076365	Seal 1285893
	SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			


Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
90	CS	10002275 Old Material number: 10002275		4OZ MOTTS AS MANGO PEACH TUB 6PKX12	1829
90	CS	10002276 Old Material number: 10002276		4OZ MOTTS AS PEAR TUB 6PKX12	1829
90	CS	10002287 Old Material number: 10002287		3.9OZ MOTTS AS MXD BERRY NSGR TUB 6PK	1782
90	CS	10002289 Old Material number: 10002289		3.9OZ MOTTS AS GRSMAPL NSGR TUB 6PKX1	1782
480	CS	10030393		4OZ MOTTS AS CINNAMON TUB 18PK	2453
1,200	CS	10030395		4OZ MOTTS AS APPLE TUB 18PK	6133
240	CS	10099880		3.9OZ MOTTS AS NSGR TUB 18PK	1203
96	CS	10125269		3.2OZ MOTTS AS APPLE PCH 12PKX4	1132
96	CS	10125270		3.2OZ MOTTS AS CINNAMON PCH 12PKX4	1132
180	CS	10127473		3.9OZ MOTTS AS CINNAMON NSGR TUB 6PKX	3510
96	CS	10133957		3.2OZ MOTTS AS CINN PCH 20PKX2	964
96	CS	10133958		3.2OZ MOTTS AS APPLE PCH 20PKX2	969
90	CS	10135664		3.9OZ MOTTS MGTY AS STB PCH TUB 6PKX1	1883
26	EA	75000039		PALLET CHEP	



WD Williamson  
4363 Route 104  
Williamson NY 14589

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Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
				Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER HEADER ALLOWANCE WA 458.15 Off Invoice NO PRETICKET TRUCK # 01 VNRPL # 611	



## TRAILER CONTROL RECORD

DC#: 7055

TRAILER CONTROL RECORD: ee28ccf5-3c2d-40b7-924b-75e6920b5711

244777	CEEG	24191408	12/10/2023 11:00	12/10/2023 09:55:41
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 1285893

SEALED AT GATE: N

INTACT: Y

AP ASSOCIATE: slohara

CURRENT SEAL#: 1285893

ACTUAL REEFER TEMPS: ZONE1: ZONE2: ZONE3: REEFER FUEL LEVEL:

SET REEFER TEMPS: ZONE1: ZONE2: ZONE3: LOAD ID#: 196663714

## RECEIVING OFFICE

DROP: N

DRIVER UNLOAD:

COMMODITY: SCGR

TRACTOR#: 425313

## RECEIVING DOCK

DOOR#: 210

ASSIGNED BY: amp008r

CLOSED BY: amp008r

DRIVER ARRIVAL AT WINDOW: 12/10/2023  
10:16

UNLOAD END TIME:  
12/10/2023 11:21:47

UNLOADER: amp008r

UNLOAD START TIME:  
12/10/2023 11:05:20

PAPERWORK AVAILABLE AT WINDOW:  
12/10/2023 11:46

TRAILER EMPTY: N

(IF NO, COMPLETE RETURN FIELDS)

## RETURN/TRANSFER

RETURN CONTENTS:

REASON:

DESCRIPTION:

## RE-ENTRY

## SEAL INFORMATION

SEAL#: 1285893

SEALED BY: slohara

## RECEIVING OFFICE

TRAILER RESEALED BY: slohara

## OUTBOUND INFORMATION

AP ASSOCIATE:

D/T:

REEFER TEMPS:

ZONE1: ZONE2: ZONE3: OUTBOUND\_SEAL#: