

Bill to: ALLEN LUND COMPANY, LLC PO BOX 339, La Canada Flintridge, CA, 91012 Invoice Date: 07/03/2024 Invoice #: 7029150 Terms: NET 30 Due Date: 08/03/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
07/02/2024		6394 US-52, Effingham, SC 29541, USA - 2108 E Tipton St, Seymour, IN 47274, USA			
			1	\$1,300.00	\$1,300.00

TOTAL	
\$1,300.00	

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



Carrier Load Confirmation - 7029150

Driver must call prior to heading to shipper Call (800) 372-5863 or (704) 247-5736 and ask for Load 7029150

07/02/24 08:55 (EST)

ATTENTION: CARRIER CONTACT

JIM X115

BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL

(708) 852-5525

Sent To:steve@rtbrz.com

LOAD REQUIREMENTS

Equipment Type: VAN OR REEFER **Special Equipment Needs:**

Equipment Size:48

Temp: Hazmat: NO

Estimated Weight: 42,445

ALLEN LUND BOOKING CONTACT

Contact: Matthew Peterson Allen Lund Company, Charlotte

Tel: (800) 372-5863 Ofc: (704) 247-5736

Cell:

Fax: (800) 260-5621

Email: matthew.peterson@allenlund.com

After Hours:

Comments:-

SPECIAL INSTRUCTIONS:

*In order to be reimbursed for lumper fees, all lumper receipts must be included with the original invoice and bills..

*Seal cannot be broken on USDA Loads. All PODS must have a signature, case count, and date signed by the Receiver in order for the carrier to be paid..

****PLEASE HAVE DRIVER CALL FOR DISPATCH (800)372-5863 ***

For after hours emergencies call (800)372-5863 ext 0 or dial direct:

James (704) 488-1020*Nate (704) 608-0748*Joshua (704) 608-3069*Greg (315) 727-8773*Eric (704) 807-3649*Jeff-(704)-608-0747*Adam-(336)-687-3204* Shelby (980)-250-1411*Matthew-(704)-288-6283*Spencer (980)-326-9138*Jason-(704)-420-3244.

This load cannot be brokered to another carrier, put on the rail or put with other freight without written authorization.

We must be notified of any delays or problems in transit. Do not call shipper or consignee w/problems. Rate includes all surcharges. All accessorial charges must be approved in advance.

Trailer must be clean, dry, empty, no pallets, no holes. 96 ft wide trailers or roll up doors will not be loaded without prior approval.

All BOLs must be signed before payment will be released. Loads delivering to Walmart must have the BOL must be stamped in order to get paid. BOLs for trailers dropped at Walmart may not get stamped, delaying payment

If you will need an advance after hours please let us know before 1700 EST so we can expect your call.

Thank you for using the Allen Lund Company, Charlotte office..

*DRIVER IS SOLEY RESPONSIBLE FOR MAKING SURE TRAILER IS PROPERLY SEALED BEFORE LEAVING SHIPPING POINT AND THE SEAL NUMBER ON HIS TRAILER MUST MATCH THE SAME SEAL NUMBER ON HIS BILLS. THE SEAL MUST BE INTACT UPON ARRIVAL AT DELIVERY POINT OR CARRIER MAY BE SUBJECT TO CLAIMS. .

All Wal-Mart loads must have a Trailer Control Record turned in with the POD in order to receive payment.

Each and every bill / PO must be signed or stamped by the receiver.

Failure to do so may result in a reported shortage and a possible claim.

All C&S loads must have 'Exit Pass and Delivery Condition Reports paperwork' turned in with the signed POD for each PO in order to receive payment. \$100 will be charged from C&S, per PO, for missing documents.

Carriers must supply Allen Lund Company with a Trailer Control Record on all Wal-Mart deliveries in order to get paid. Failure to provide a Trailer Control Record on Wal-Mart shipments will result in non-payment.

When requesting Pull and Fax for paperwork at Walmart please use the fax # 800-260-5621.

For HE Butt facilities the print out titled	'Driver Document' is the only valid form of Proo	of of Delivery and is required for payment.

*Please review driver hours and do not accept this load if you cannot complete the load legally and within the specific delivery times shown, Be advised that if you are NOT on time, or if you attempt to deliver early to this location it likely will result in fines from the customer, that will be assessed to you. Please deliver ONLY at your scheduled appointment time, and notify our office immediately of any delays. Acceptance of this load confirmation is considered acceptance of these terms as part of the contract.

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****IMPORTANT INFORMATION FOR YOUR PAYMENT FOR THIS LOAD - PLEASE READ***

IN ORDER FOR YOU TO BE PAID FOR THIS LOAD, THIS CUSTOMER REQUIRES ORIGINAL OR CLEAR AND LEGIBLE, SCANNED AND EMAILED COPIES OF POD'S ONLY. NO BAD PHOTOCOPIES OR COPIES FROM A CELL PHONE CAMERA WILL BE ACCEPTED. PLEASE SUBMIT ORIGINAL POD'S OR CLEAR, SCANNED AND EMAILED COPIES OF POD'S ONLY! THANK YOU FOR YOUR COOPERATION..

*The rate negotiated is for an on time delivery. If the driver is loaded within 2 hours but can no longer make on time delivery due to lack of service hours, the load is subject to re-negotiation..

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) 372-5863.

PICKUP INFORMATION

Pick UP #1:	MCCALL FARMS INC.
Address:	6403 SOUTH IRBY STREET
	EFFINGHAM, SC 29541
Contact:	
Phone:	(800) 372-5863

Pick Up Date:	07/02/2024 Tuesday
Pick Up Time:	13:00
FCFS Notes:	
Appt Conf #:	86354951
PU/PO #:	455872,SO-0000519670
BOL#:	86354951

Directions:

**DIRECTIONS: I-95-EXIT 164-OFF OF THE EXIT TAKE HWY 52 EAST THROUGH FLORENCE-APPROX 10 MILES SOUTH OF FLORENCE YOU WILL ENTER THE TOWN OF EFFINGHAM-YOU WILL GO THROUGH 1 TRAFFIC LIGHT IN EFFINGHAM AND MCCALL FARMS WILL BE A 1/2 MILE ON THE RIGHT-YOU WILL SEE A BIG WOODEN SIGN THAT SAYS TRUCK ENTRANCE BEFORE THE TURN INTO THE DRIVEWAY.

******CLICK HERE TO COMPLETE THE MCCALL FARM SURVEY https://docs.google.com/forms/d/1TT7N9FC0Z6G91hCXm6Coy-lkpUREG-j0-teteb_EMnk/viewform?edit_requested=true

Notes:

Line#	Commodity/Product	Description		Quantity	,	Pallet	ts	PU PO#	DEL/PO#	BOL#	Weight
1	CANNED GOODS	Canned Goods		2008	PCS			SO-	6131824		42,445
								000051	199		
								9670			
			Total:	2008		Total:	0				

DELIVERY INFORMATION

Delivery #1:	Walmart DC 6017A-ASM Dis
Address:	2108 East Tipton Street
	Seymour, IN 472744500
Contact:	
Phone:	
Pnone:	

Delivery Date:	07/03/2024 Wednesday
Delivery Time:	09:15
FCFS Notes:	
Confirm #:	27646493
DEL PO #:	6131824199

Directions:

Notes:

Commodity/Product	Description		Quanti	ty	Pall	ets
CANNED GOODS	Canned Goods	2008		2008 PCS		
		Total:	2008		Total:	0

RATE DETAILS							
	Description	UOM	Rate	QTY	Total		
Truck Rate		FLT	\$1,300.00	1	\$1,300.00		
Advance Amount					\$0.0		
Advance Fee					\$0.0		
Additional Payments							
Total Carrier Payments					\$1,300.0		
Balance Due					\$1,300.0		

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: accounting.charlotte@allenlund.com or FAX TO: (800) 260-5621

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: accounting.charlotte@allenlund.com or (800) 260-5621. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

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 lumper receipts (if applicable).

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

Please enter Load Confirmation #7029150-NC on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.charlotte@allenlund.com or by calling accounting.charlotte@allenlund.com.

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) 260-5621 or EMAIL to: matthew.peterson@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 #7029150



Check engine

Bill of Lading

Appt No:

86354951

6131824199 0000519670

167046

Pickup Appt:

7/2/24 12:00 AM

Shipper Load No:

Carrier Pro #:

86354951 7029150

Delivery Appt:

null

Shipper Certification: This is to certify that the above-named meterials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Carrier acknowledges receipt of packages and certifies emergency response information was made available and/or certier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rule Agreement.

Shipper

PO

Shipper's No:

Shipment:

McCall Farms

6403 South Irby Street

Effingham, SC 29541

Bill to:

McCall Farms

c/o CT Logistics - Team 12

P.O. Box 30382

Cleveland, OH 44130

Consignee

Wal-Mart

WAL-MART DC 6017A-ASM DIS

2106 EAST TIPTON STREET

SEYMOUR, IN 47274

Contact:

Phone:

479-273-4089

Customer ID:

WALMART

Ship Via:

null

SCAC: LUAC

Freight Mode:

OTR

Tran Cmnt:

Pallet Qty	CS Qty	Description of Articles, Packages, Ma	orkings, Exceptions:	NMFC# Ck	uss Weight Freight Type
18	2,008	Vegetables Canned or Preser	rved	73365 60	42,445.26 Prepaid
Totals: 18	2,008	Ship Notes: Walmart			42,445.26 Freight N
Carrier Name:	RIKI	TRANSPORTATION	- Trailer	W94948	· rogn
Driver Name	_	Beraph	Seal	5968682	
Driver Signatu	re	W.	Date & Time	1.2.0	14
Customer Sign		0	Date & Time	-	
Carrier Instruct	tions:	Due Date 07/03			

Carrier Instructions:

Effective November 4, 2019 November 4, 2019

Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.

Farms and not obtain an RMA by submission of email to customersuppport@mccalifarms.com

An RMA number is valid for 30 days

6131824199 0000519670 Shipper's No: Shipment: 167046

Bill of Lading

Appt No:

86354951

Pickup Appt:

7/2/24 12:00 AM

Shipper Load No:

86354951

Carrier Pro #:

7029150

Delivery Appt:

null

Shoper Certification. This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations.

Corner acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency respon guidebook or equivalent document. Corners liability is for the actual loss unless otherwise agreed in Appendix 8 to Common Certier Rate Agreement.

Shipper

McCall Farms

6403 South Irby Street

Effingham, SC 29541

Bill to:

McCall Farms

c/o CT Logistics - Team 12

P.O. Box 30382

Cleveland, OH 44130

Consignee

Wal-Mart

WAL-MART DC 6017A-ASM DIS

2106 EAST TIPTON STREET

SEYMOUR, IN 47274

Contact:

Phone:

479-273-4089

OTR

Customer ID:

WALMART

Ship Via:

null

SCAC:

LUAC

Freight Mode: Tran Cmnt:

Pallet City	CS City	Description of Articles, Psckages, Ma	rkings, Exceptions.	NMFC# Class	Weight Freight Type
18	2,008	Vegetables Canned or Preser	ved	73365 60	42,445.26 Prepaid
Totals:	2,008	Ship Notes: Walmart			42,445.26
Carrier Name:	RIKI	TRANSPORTATION	Trailer	W94948	Freight N
Driver Name		07	Seal	5968682	
Driver Signature		X	Date & Time	7200	
Customer Signa	ature		Date & Time		
Carrier Instruction	ons:	Due Date 07/03			

Effective November 4, 2019.

- Oustomer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall Farms will not accept any returned product without an RMA.
- Customer may obtain an RMA by submission of small to oustomersuppoort@mccattlerms.com.
- An RMA number is valid for 30 days

Consignee Wal-Mart Appt# 86354951

2106 EAST TIPTON STREET

SEYMOUR, IN 47274 USA Packing List

Pick #313411

Shipment #167046



UANTITY	ITEM	NAME OF THE OWNER, WHEN	LOT	EXP DATE	PACKAGE ID	PO
4 CASE1		12/300 Trappey's Blackeye	BLBAD1A03EX	01/02/2027	C-1384298	6131824199
32CASE1	51003	12/300 Glory Seas Red	RBRIA1B13EX	02/12/2027	C-1384291	8131824199
59 CASE6	24546	6/40 oz Princella Cut Sweet	SPCYP1K29DX	11/28/2026	C-1384298	6131824199
38 CASE1	11053	12/300 Margaret Holmes	SUCC31H17DX	08/16/2026	C-1384291	6131824199
42 CASE1	11053	12/300 Margaret Holmes	SUCC31H17DX	08/16/2026	C-1384297	6131824199
5 CASE1	11053	12/300 Margaret Holmes	SUCC31H17DX	08/16/2026	C-1384295	6131824199
94 CASE1	11094	12/2.5 Peanut Patch Boiled	PNUT21I27DX	09/26/2026	C-1384294	6131824199
100CASE1	11094	12/2.5 Peanut Patch Boiled	PNUT21I27DX	09/26/2026	C-1384308	6131824199
70 CASE1	04386	12/40 Bruce Cut Yams	SPCY61J27DX	10/26/2026	C-1384300	6131824199
70 CASE1	04386	12/40 Bruce Cut Yams	SPCY61J27DX	10/28/2028	C-1384301	6131824199
70 CASE1	04386	12/40 Bruce Cut Yams	SPCY61J27DX	10/26/2026	C-1384302	6131824199
52 CASE1	20294	12/40 Bruce Cut Yams with	h SPSL91K01DX	10/31/2026	C-1384299	6131824199
13 CASE1	11633	12/300 Margaret Holmes	HOPJ31H28DX	08/27/2026	C-1384297	8131824199
56 CASE1	11633	12/300 Margaret Holmes	HOPJ31H28DX	08/27/2026	C-1384296	6131824199
37 CASE1	10412	12/2.5 Glory Seas Turnip	TURNA1K27DX	11/26/2026	C-1384293	6131824196
	Page 1 of 3					

Consignee Wal-Mart 86354951

2106 EAST TIPTON STREET

SEYMOUR, N 47274 USA Packing List

Pick #313411

Shipment #167046



16 CASE1	10412	12/2.5 Glory Seas Turnip	TURNA1K27DX	11/26/2026	C-1384297	6131824199
5 CASE1	10412	12/2.5 Glory Seas Turnip	TURNA1K27DX	11/26/2026	C-1384292	6131824199
63 CASE1	10512	12/2.5 Glory Seas Mustard	MUSTA1L160X	12/15/2026	C-1384293	6131824199
4 CASE1	10512	12/2.5 Glory Seas Mustard	MUSTA1L16DX	12/15/2026	C-1384294	6131824199
114CASE1	11813	12/300 Margaret Holmes	RBRI31B15EX	02/14/2027	C-1384296	6131824199
21 CASE1	04319	12/300 Bruce Candled	SPCA51J05DX	10/04/2026	C-1384297	6131824199
119CASE6	00064A	6/2.5 Veg-ALL Mix Veg HM	VGHSD1C13EX	03/13/2027	C-1384292	6131824199
33 CASE1	10214	12/2.5 Margaret Holmes	COLL31F03EX	06/03/2027	C-1384297	6131824199
100CASE1	10214	12/2.5 Margaret Holmes	COLL31C04EX	03/04/2027	C-1384306	6131824199
165CASE1	10323	12/300 Glory Seas Smk	COLLC1E29EX	05/29/2027	C-1384295	6131824199
10 CASE1	54001	12/300 Glory Fried Apples	APPLA1A31EX	01/30/2026	C-1384297	6131824199
13 CASE1	54001	12/300 Glory Fried Apples	APPLA1A31EX	01/30/2026	C-1384298	6131824199
170CASE1	54001	12/300 Glory Fried Apples	APPLA1A30EX	01/29/2026	C-1384307	6131824199
23 CASE1	01218	12/2.5 Allens Seas Ital	IPBND1G180X	07/17/2026	C-1384292	6131824199
100CASE1	01218	12/2.5 Allens Seas Ital	IPBND1F03EX	06/03/2027	C-1384303	6131824196

Consignee Wal-Mart

86354951

Packing List

Pick #313411

Shipment #167046

03 South Irby Street Effingham, SC 29541

SEYMOUR, IN 47274

2106 EAST TIPTON STREET

USA

100CASE1 01218 12/2.5 Allens Seas Ital IPBND1E03EX 06/03/0307 0 1001005 010100100	100CASE1	01218	12/2.5 Allens Seas Ital	IPBND1F03EX	06/03/2027	C-1384304	6131824199
06/03/2027 C-1384305 6131824199	100CASE1	01218	12/2.5 Allens Seas Ital	IPBND1F03EX	06/03/2027	C-1384305	6131824199

Units 2,008.00

18 Pallets

Weight 42,445.26 6403 South Irby Street

Effingham, SC 29541

Consignee Wal-Mart Appt# 86354951

Check engine

2106 EAST TIPTON STREET

SEYMOUR, IN 47274 USA Packing List

Pick #313411 Shipment #167046



QUANTITY	ITEM	Aleks and the little	LOT	EXP DATE	PACKAGE ID	PO
14 CASE1	39410TR	12/300 Trappey's Blackeye	BLBAD1A03EX	01/02/2027	C-1384298	6131824199
132CASE1	51003	12/300 Glory Seas Red	RBRIA1813EX	02/12/2027	C-1384291	6131824199
59 CASE6	24546	6/40 oz Princella Cut Sweet	SPCYP1K29DX	11/28/2026	C-1384298	6131824199
38 CASE1	11053	12/300 Margaret Holmes	SUCC31H17DX	08/16/2026	C-1384291	6131824199
42 CASE1	11053	12/300 Margaret Holmes	SUCC31H17DX	08/16/2026	C-1384297	6131824199
5 CASE1	11053	12/300 Margaret Holmes	SUCC31H17DX	08/16/2026	C-1384295	6131824199
94 CASE1	11094	12/2.5 Peanut Patch Boiled	PNUT21I27DX	09/28/2026	C-1384294	6131824199
100CASE1	11094	12/2.5 Peanut Patch Boiled	PNUT21I27DX	09/26/2026	C-1384308	6131824199
70 CASE1	04386	12/40 Bruce Cut Yams	SPCY61J27DX	10/26/2026	C-1384300	6131824199
70 CASE1	04386	12/40 Bruce Cut Yams	SPCY61J27DX	10/28/2026	C-1384301	6131824199
70 CASE1	04386	12/40 Bruce Cut Yams	SPCY61J27DX	10/26/2026	C-1384302	6131824199
52 CASE1	20294	12/40 Bruce Cut Yams with	SPSL91K01DX	10/31/2026	C-1384299	6131824199
13 CASE1	11633	12/300 Margaret Holmes	HOPJ31H28DX	08/27/2026	C-1384297	6131824199
56 CASE1	11633	12/300 Margaret Holmes	HOPJ31H28DX	08/27/2026	C-1384296	6131824199
37 CASE1	10412	12/2.5 Glory Seas Turnip	TURNA1K27DX	11/26/2026	C-1384293	613182419
	Dage 1 of 3					

6131824199 Shipper's No: 7/2/24 12:00 AM Pickup Appt: 0000519670 Shipment: 86354951 Shipper Load No: 167046 Carrier Pro #: 7029150 **Delivery Appt:** null Shipper Certification: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for the transportation according to the Department of Transportation regulations. Qarrier acknowledges receipt of packages and certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent document. Carriers liability is for the actual loss unless otherwise agreed in Appendix B to Common Carrier Rate Agreement. Shipper Consignee Wal-Mart McCall Farms WAL-MART DC 6017A-ASM DIS 6403 South Irby Street 2106 EAST TIPTON STREET Effingham, SC 29541 TOTICS REC SEYMOUR, IN 47274 Bill to: TOTAL CASES REJECTED Contact: McCall Farms 479-273-4089 Phone: c/o CT Logistics - Team 12 P.O. Box 30382 Customer ID: WALMART Cleveland, OH 44130 Ship Via: null LUAC SCAC: OTR Freight Mode: Tran Cmnt: Description of Articles, Packages, Markings, Exceptions: Pallet Qty CS Qty NMFC# Class Weight Freight Type Vegetables Canned or Preserved 73365 42,445.26 Prepaid 2,008 60 18 Totals: 18 42,445.26 2,008 Ship Notes: Walmart Freight **RIKI TRANSPORTATION** Carrier Name: Trailer W94948 Driver Name Seal 5968682 2.20 **Driver Signature** Date & Time **Customer Signature** Date & Time Carrier Instructions: Due Date 07/03

ovember 4, 2019
Customer must obtain a Returned Material Authorization (RMA) prior to returning any product to McCall Farms for replacement or credit. McCall

Bill of Lading

Appt No:

86354951

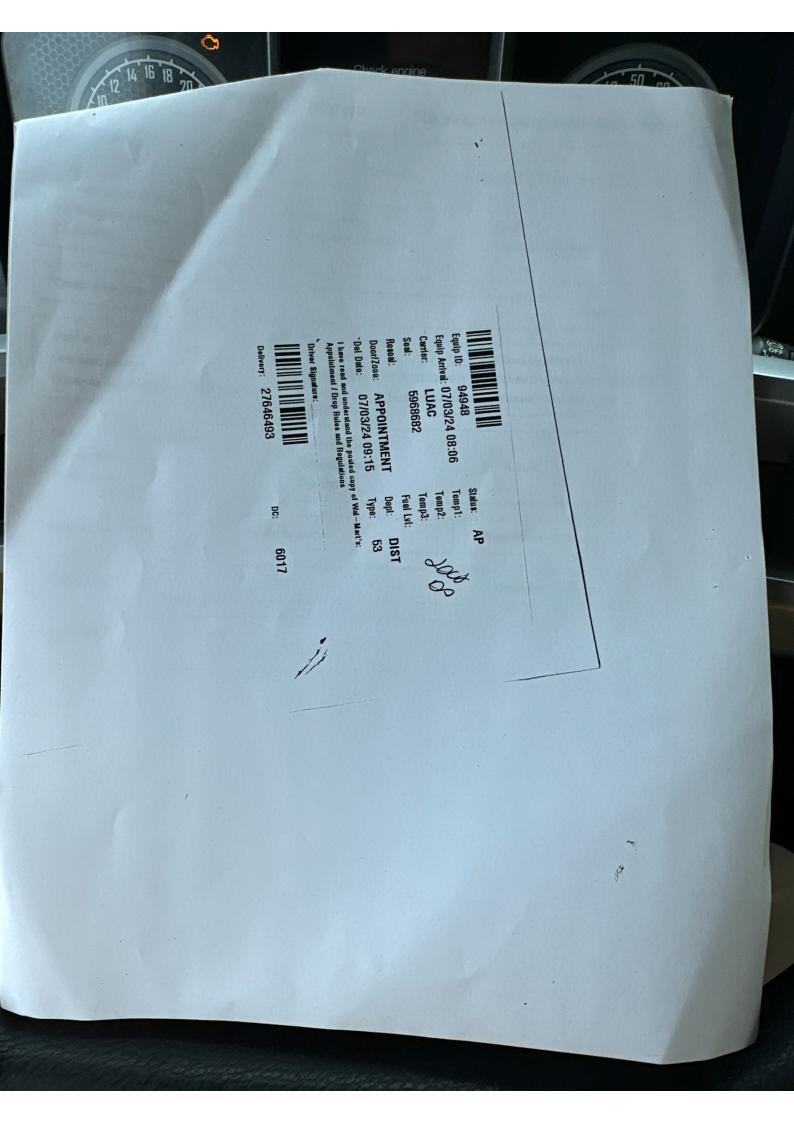
PO

Effective November 4, 2019

Farms will not accept any returned product without an RMA.

An RMA number is valid for 30 days

Customer may obtain an RMA by submission of email to customersuppport@mccallfarms.com





wcCall Farms

6403 South Irby Street Effingham, SC 29541 Consignee

Appt#

Wal-Mart

86354951

2106 EAST TIPTON STREET

Pick #313411



Shipment #167046

SEYMOUR, IN 47274 USA

A. 10						
QUANTITY	ITEM		LOT	EXP DATE	PACKAGE ID	PO
14 CASE1	39410TR	12/300 Trappey's Blackeye	BLBAD1A03EX	01/02/2027	C-1384298 61	31824199
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42 CASE1	11053	12/300 Margaret Holmes	SUCC31H17DX	08/16/2026	C-1384297 6	131824199
5 CASE1	11053	12/300 Margaret Holmes	SUCC31H17DX	08/16/2026	C-1384295 6	131824199
94 CASE1	11094	12/2.5 Peanut Patch Boiled	PNUT21I27DX	09/26/2026	C-1384294	3131824199
100CASE1	11094	12/2.5 Peanut Patch Boiled	PNUT21I27DX	09/26/2026	C-1384308	6131824199
70 CASE1	04386	12/40 Bruce Cut Yams	SPCY61J27DX	10/26/2026	C-1384300	6131824199
70 CASE1	04386	12/40 Bruce Cut Yams	SPCY61J27DX	10/26/2026	C-1384301	6131824199
70 CASE1	04386	12/40 Bruce Cut Yams	SPCY61J27DX	10/26/2026	C-1384302	6131824199
52 CASE1	20294	12/40 Bruce Cut Yams with	SPSL91K01DX	10/31/2026	C-1384299	6131824199
13 CASE1	11633	12/300 Margaret Holmes	HOPJ31H28DX	08/27/2026	C-1384297	6131824199
6 CASE1	11633	12/300 Margaret Holmes	HOPJ31H28DX	08/27/2026	C-1384296	613182419
37 CASE1	10412	12/2.5 Glory Seas Turnip	TURNA1K27DX	11/26/2026		
					0 1004293	613182419

Consignee Wal-Mart

Appt# 86354951

2106 EAST TIPTON STREET

Packing List
Pick #313411
Shipment #167046

SEYMOUR, IN 47274 USA



0111					E162	-2-1
QUANTITY	ITEM	1 3 Strang Complete 1	LOT	EXP DATE	PACKAGE ID	РО
14 CASE1	39410TR	12/300 Trappey's Blackeye	BLBAD1A03EX	01/02/2027		6131824199
132CASE1	51003	12/300 Glory Seas Red	RBRIA1B13EX	02/12/2027	C-1384291	6131824199
59 CASE6	24546	6/40 oz Princella Cut Sweet	SPCYP1K29DX	11/28/2026	C-1384298	6131824199
38 CASE1	11053	12/300 Margaret Holmes	SUCC31H17DX	08/16/2026	C-1384291	6131824199
42 CASE1	11053	12/300 Margaret Holmes	SUCC31H17DX	08/16/2026	C-1384297	6131824199
5 CASE1	11053	12/300 Margaret Holmes	SUCC31H17DX	08/16/2026	C-1384295	6131824199
94 CASE1	11094	12/2.5 Peanut Patch Boiled	PNUT21I27DX	09/26/2026	C-1384294	6131824199
100CASE1	11094	12/2.5 Peanut Patch Boiled	PNUT21I27DX	09/26/2026	C-1384308	6131824199
70 CASE1	04386	12/40 Bruce Cut Yams	SPCY61J27DX	10/26/2026	C-1384300	6131824199
70 CASE1	04386	12/40 Bruce Cut Yams	SPCY61J27DX	10/26/2026	C-1384301	6131824199
70 CASE1	04386	12/40 Bruce Cut Yams	SPCY61J27DX	10/26/2026	C-1384302	6131824199
52 CASE1	20294	12/40 Bruce Cut Yams with	SPSL91K01DX	10/31/2026	C-1384299	6131824199
13 CASE1	11633	12/300 Margaret Holmes	HOPJ31H28DX	08/27/2026	C-1384297	6131824199
6 CASE1	11633	12/300 Margaret Holmes	HOPJ31H28DX	08/27/2026	C-138429	6 613182419
7 CASE1	10412	12/2.5 Glory Seas Turnip	TURNA1K27DX	11/26/2026	C-128420	

Cal

Effecti



40 50 6

60 70

Tarms

6403 South Irby Street Effingham, SC 29541 Consignee Wal-Mart

Appt#

86354951

2106 EAST TIPTON STREET

Packing List

Shipment #167046



SEYMOUR, IN 47274

USA

100CASE1	01218	12/2.5 Allens Seas Ital	IPBND1F03EX	06/03/2027	C-1384304	6131824199
100CASE1	01218	12/2,5 Allens Seas Ital	IPBND1F03EX	06/03/2027	C-1384305	6131824199

Units

2,008.00

Pallets

18

Weight

42,445.26

Consignee Wal-Mart

Appt# 86354951

2106 EAST TIPTON STREET

Packing List
Pick #313411
Shipment #167046



SEYMOUR, IN 47274 USA

16 CASE1	10412	12/2.5 Glory Seas Turnip	TURNA1K27DX	11/26/2026	C-1384297	6131824199
5 CASE1	10412	12/2.5 Glory Seas Turnip	TURNA1K27DX	11/26/2026	C-1384292	6131824199
63 CASE1	10512	12/2.5 Glory Seas Mustard	MUSTA1L16DX	12/15/2026	C-1384293	6131824199
4 CASE1	10512	12/2.5 Glory Seas Mustard	MUSTA1L16DX	12/15/2026	C-1384294	6131824199
114CASE1	11813	12/300 Margaret Holmes	RBRI31B15EX	02/14/2027	C-1384296	6131824199
21 CASE1	04319	12/300 Bruce Candied	SPCA51J05DX	10/04/2026	C-1384297	6131824199
119CASE6	00064A	6/2.5 Veg-ALL Mix Veg HM	VGHSD1C13EX	03/13/2027	C-1384292	6131824199
33 CASE1	10214	12/2.5 Margaret Holmes	COLL31F03EX	06/03/2027	C-1384297	6131824199
100CASE1	10214	12/2.5 Margaret Holmes	COLL31C04EX	03/04/2027	C-1384306	6131824199
165CASE1	10323	12/300 Glory Seas Smk	COLLC1E29EX	05/29/2027	C-1384295	6131824199
10 CASE1	54001	12/300 Glory Fried Apples	APPLA1A31EX	01/30/2026	C-1384297	6131824199
3 CASE1	54001	12/300 Glory Fried Apples	APPLA1A31EX	01/30/2026	C-1384298	6131824199
OCASE1	54001	12/300 Glory Fried Apples	APPLA1A30EX	01/29/2026	C-1384307	6131824199
CASE1	01218	12/2.5 Allens Seas Ital	IPBND1G18DX	07/17/2026	C-1384292	
CASE1	01218	12/2.5 Allens Seas Ital	IPBND1F03EX	06/03/2027	C-138430	