



Bill to:
HIRSCHBACH TRANSPORTATION SERVICES INC

Invoice Date: 08/06/2024
Invoice #: 5000042541
Terms: NET 30
Due Date: 09/06/2024

| Date | Customer Ref # | Origin - Destination | Quantity | Rate | Amount |
|------------|----------------|------------------------------------------------------------------------------|----------|------------|------------|
| 08/05/2024 | | 7343 Grady Niblo Rd, Dallas, TX 75236 - 45346 Parkway Blvd, Robert, LA 70455 | | | |
| | | | 1 | \$1,100.00 | \$1,100.00 |

| |
|--------------|
| TOTAL |
| \$1,100.00 |

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

Hirschbach Solutions
PO Box1900
Sapulpa, OK 74061
MC 275598



Sent at: 08/05/2024 09:15 CST

To update tracking info:

Contact your Hirschbach Solutions Capacity Manager, Michelle Gil

Email: Michelle.Gil@hirschbach.com

Phone: +19182164130 Ext. 4130

Questions? Call Hirschbach Solutions at: 1-800-324-1900 ext.5700

Rate Confirmation

Route # 5000042541

Mode: Truck

Size: FTL

Route Type: OTR

Distance: 492 Miles

of Stops: 2

Origin

DALLAS, TX 75236

Destination

ROBERT, LA 70455

Date: 8/5/2024

Equipment: Van,Reefer 53

Expected Min Temp:

Expected Max Temp:

Temp Setting:

Carrier: ZIGI FREIGHT INC

MC#: 00944686

DOT#: 2828543

Contact: Bill

Phone: +16304857370

Email: dispatch@royal3inc.com

Total Rate: \$1,100.00 USD

Notes: HML#3716295

Route Refs:

Vendor Refs:

If this is a Temperature Controlled Shipment Please Follow These Guidelines:

Trailer must be PRE-COOLED to temperature prior to loading appointments. Trailer must be clean and odor free. The carrier is required to contact Hirschbach Solutions immediately if information on the BOLs/paperwork provided by shipper(s) or receiver(s) do not match this rate confirmation or if there is a discrepancy of any kind.

Guidelines for All Shipments:

Drivers must call Hirschbach Solutions themselves to get the pick-up number. They must also be tracking with MacroPoint or TruckerTools to receive the pick-up number.

A seal must be on the trailer. If shipper does not provide a seal, you must provide your own. Drivers are required to report the seal number when loaded.

Up to a \$500 fine for missed pick up.

Up to a \$500 Fine for non-compliance on MacroPoint or TruckerTools.

Up to a \$500 fine for early or missed delivery.

To qualify for detention:

- Driver must be tracking & on time for pick & delivery appointments
- Hirschbach Solutions must be notified at time of occurrence / 3hrs after appointment
- In & Out times must be on the BOLs
- Must request detention & submit BOLs within 24hrs of pick for the shipper / 24 hrs of delivery for the receiver

Stop 1 – Pick Up

NIAGRA DALLAS (DAL)
7343 GRADY NIVLO RD,
ORG-408-6204,
DALLAS, TX 75236

Date/Time: 8/5/2024 12:00
Scheduling: Appointment
Loading Type: Live
Pallet Count: 20
Work: No Touch

Customer Stop Number #: 001
TM #: P/U 36673765
Inv Ref #: 405797712

Special Reqs:

Pick Up Instructions: N/A

Facility Notes:

Commodity Details

| Handling Unit | | Pieces | | Hazmat | Description | Dimensions | OD | Temp Control | Temp Setting | Pre-Cool To | Min° Temp | Max° Temp | Weight |
|---------------|------|--------|------|-----------------|-------------|----------------|----|--------------|--------------|---------------------|-----------|-----------|-----------|
| Qty | Type | Qty | Type | | | | | | | | | | |
| | | 1220 | | No | DRY GOODS | | No | No | | | | | 44,900 lb |
| Total HU: 0 | | | | Total Pcs: 1220 | | Total Cmdty: 1 | | | | Total Wgt: 44900 lb | | | |

Stop 2 – Delivery

WALMART 6057
45346 PKWY BLVD,
ROBERT, LA 70455

Date/Time: 8/6/2024 04:30
Scheduling: Appointment
Loading Type: Live

Special Reqs:

| | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Pallet Count: 0 Work: No Touch Inv Ref #: 405797712 TM #: DEL 28340268 Customer Stop Number #: 002 | |
| Delivery Instructions: N/A | |
| Facility Notes: | |

| Commodity Details | | | | | | | | | | | | | |
|-------------------|------|--------|------|-----------------|-------------|----------------|----|--------------|--------------|---------------------|-----------|-----------|-----------|
| Handling Unit | | Pieces | | Hazmat | Description | Dimensions | OD | Temp Control | Temp Setting | Pre-Cool To | Min° Temp | Max° Temp | Weight |
| Qty | Type | Qty | Type | | | | | | | | | | |
| | | 1220 | | No | DRY GOODS | | No | No | | | | | 44,900 lb |
| Total HU: 0 | | | | Total Pcs: 1220 | | Total Cmdty: 1 | | | | Total Wgt: 44900 lb | | | |

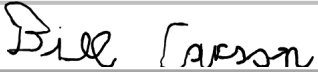
| Carrier Cost Date: 08/05/2024 09:15 CST | | | | |
|--------------------------------------------|----------|------------|-------|------------|
| Cost Type | Currency | Cost Per | Units | Total Cost |
| Flat Rate | USD | \$1,100.00 | 1 | \$1,100.00 |
| Total Cost | | | | \$1,100.00 |

| Freight and Payments Terms |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> Service is our first priority. Pickups and deliveries must be made on time. Carrier must notify Hirschbach Solutions immediately of any delays. Failure to provide check calls or agreed upon service will result in Hirschbach Solutions deducting penalties from carriers freight bill depending on severity of the service failure. Carriers are NEVER allowed to schedule or reschedule their own pick up and delivery appts without prior Hirschbach Solutions approval. Any unauthorized rescheduled appts will result in a fine to carrier. Original signed bill of lading and clear proof of delivery are required for payment. Copies of all documents such as lump sum receipts, permits, escort invoices and scale tickets are required for payment within 48 hours of delivery. If there are any OS&D issues, carrier must contact Hirschbach Solutions before leaving dock |

| Payment Information | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>Standard Pay is issued within 7-14 days</p> <p>Submit Freight Bills to: Carrierinvoice@hirschbach.com</p> <p>For assistance, call 918-227-6633</p> <p>Email CarrierSettlement@hirschbach.com for rate verifications & pay status</p> | <p>Quick Pay is issued within 24-48 hours</p> <p>Submit Freight Bills to: Carrierinvoice@hirschbach.com</p> <p>For assistance, call 918-227-6633</p> <p>Email CarrierSettlement@hirschbach.com for rate verifications & pay status</p> |

Legal Terms and Signoff

- Carrier is responsible for maintaining Liability, Cargo and Workers Compensation insurance and hold harmless Hirschbach Solutions for claims arising from the transportation of this load.
- This Load Confirmation Sheet is hereby included by reference and incorporated with the Broker/Carrier Agreement.
- Rates are based on full truckload, rates will not fluctuate if weight is different as long as gross weight is below legal limit.
- *Implied acceptance: If carrier fails to return this signed rate confirmation to Hirschbach Solutions, there will be an implied acceptance of the rate and all written terms herein once the shipping documents are signed for by the carrier.



Please sign and return to Hirschbach Solutions

Warehouse: N03

Manifest Report

Page 2 of 2

05/08/2024 9.28 AM

Warehouse Management

Shipped From:
Niagara Bottling, LLC
7343 Grady Niblo Rd
Dallas, TX 75236

Shipped To:
COCA-COLA NAOU
45346 PKWY BLVD

ROBERT, LA 70455 United States

Shipment Number 57110932

Master BOL: 57110932

BOL: 36673765

Delivery: 36673765

Customer PO: 0852270217

Carrier: CCNA CPU JOHN CHRISTNER TRUCKING INC

Date Shipped: 05/08/2024

| Lot Number | Expiration Date | LPN/ASN | Item | Customer Item | Item Desc | Quantity |
|------------|-----------------|----------------------|---------------|---------------|----------------------------------------|----------|
| DA524214 | 01-AUG-25 | 00400275410090822952 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |

Total: 1200 CS

Warehouse: N03

Manifest Report

05/08/2024 9.28 AM

Warehouse Management

| | | |
|-----------------------|--------------------------------|-------------------------|
| Shipped From: | Shipped To: | Shipment Number |
| Niagara Bottling, LLC | COCA-COLA NAOU | 57110932 |
| 7343 Grady Niblo Rd | 45346 PKWY BLVD | Master BOL: 57110932 |
| Dallas, TX 75236 | | BOL: 36673765 |
| | ROBERT, LA 70455 United States | Delivery: 36673765 |
| | | Customer PO: 0852270217 |

Carrier: CCNA CPU JOHN CHRISTNER TRUCKING INC

Date Shipped: 05/08/2024

| Lot Number | Expiration Date | LPN/ASN | Item | Customer Item | Item Desc | Quantity |
|------------|-----------------|----------------------|---------------|---------------|----------------------------------------|----------|
| DA524209 | 27-JUL-25 | 00400275410090800952 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524209 | 27-JUL-25 | 00400275410090800961 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804426 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804430 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804693 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804698 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804716 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804723 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804727 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804731 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804738 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804748 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804766 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| 8553241 | | 00400275410090804769 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804790 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804853 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804857 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524210 | 28-JUL-25 | 00400275410090804871 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |
| DA524214 | 01-AUG-25 | 00400275410090822948 | DSN05L32PDMCH | 728100 | 728100 05L.DM. DASANI.32P.N.60.CHEP | 60 CS |



STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Niagara Bottling, LLC

Date: 08/05/24 11:28 AM CST

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: N03
Address: 7343 Grady Niblo Road
City/State/Zip: Dallas, TX 75236
SID#: 57110932

FOB: ☐

Bill of Lading Number: 36673765
Master Bill of Lading Number: 57110932
Customer PO#: 0852270217
Reference #: 0405797712
Delivery #: 36673765
Shipment #: 57110932

SHIP TO

Name: COCA-COLA NAOU
Location #:
Address: 45346 PKWY BLVD
City/State/Zip: ROBERT, LA 70455
CID#:
Customer Phone:

FOB: ☐

CARRIER DETAILS

Carrier Name: CCNA CPU JOHN CHRISTNER TRUCKING INC
Address: 1462 ART TOWNSEND RDR
City/State/Zip: SAN BERNARDINO CA 92408
SCAC: C132 Pro number:
Trailer number: 03252
Seal Number 18764382

Freight Charge
Terms:

(freight charges are prepaid unless marked otherwise)

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

| Qty Order | Bottles Shipped | Cases Shipped | Pallets Shipped | SKU | Customer Item ID | Item Description | UPC Code | Weight |
|-----------|-----------------|---------------|-----------------|--------------------|------------------|-------------------------------------|--------------|-----------|
| 1200 | 38400 | 1200 | 20 | DSN05L32PDMCH NV02 | 728100 | 728100 05L.DM.DASANI. 32P.N.60.CHEP | 049000048056 | 44965 lbs |

Totals

| | | | | | | | | |
|------|-------|------|----|--|--|--|--|-----------|
| 1200 | 38400 | 1200 | 20 | | | | | 44965 lbs |
|------|-------|------|----|--|--|--|--|-----------|

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

oscar melendez

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

Print
Name:
oscar melendez

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

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Consignor Signature

Date

FACILITY CHECKOUT

Appt Time: 08/05/24 12:00 PM CST
Check In Time: 08/05/24 10:43 AM CST
Check Out: 08/05/24 11:28 AM CST
Delivery Time: 08/06/24 02:40 PM CST
Driver Name: oscar
Driver Initials: *oscar melendez*
NBL Initials:

COD Amount:
\$

LTL ONLY

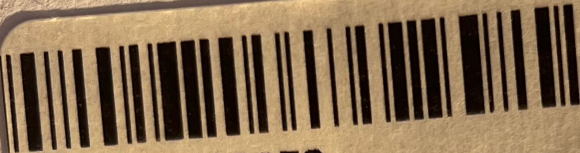
NMFC # CLASS

0

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

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

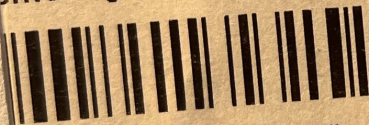


Equip ID: 03252
Equip Arrival: 08/06/24 0407
Carrier: HIRS
Seal: 18764382
Reseal:
Door/Zone: 6057 215
Del Date: 08/06/24 0430

Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl: 25
Dept: SCGR
Type: 53' Dry Van

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

Driver Signature: _____



Delivery: 28340268

DC: 6057

LOTUS GROUP

08253103/1

6057

8/6/24, 6:57 AM

Trailer Control Record

Home Report
DC#: DC 6057

TRAILER CONTROL RECORD: 2111089

03252 HIRS 28340268 08/06/2024 04:30 08/06/2024 04:07
TRAILER# CARRIER DELIVERY# APPT TIME ARRIVAL D/T

ARRIVAL INFORMATION

| | | |
|-------------------------|-------------------------|---------------------|
| INBOUND SEAL#: 18764382 | SEALED AT GATE: N | INTACT: Y |
| AP ASSOCIATE: 719 | CURRENT SEAL#: 18764382 | |
| ACTUAL REEFER TEMPS: | ZONE1: ZONE2: ZONE3: | REEFER FUEL LEVEL: |
| SET REEFER TEMPS: | ZONE1: ZONE2: ZONE3: | LOAD ID#: 210453218 |

RECEIVING OFFICE

| | | | | |
|---------|------------------|-----------------|---------------|--------------------|
| DROP: N | DRIVER UNLOAD: N | COMMODITY: SCGR | TRACTOR#: 745 | DELIVERY COMMENTS: |
|---------|------------------|-----------------|---------------|--------------------|

RECEIVING DOCK

| | | |
|-------------------|--------------------------------------------|-------------------------------------------------|
| DOOR#: 215 | ASSIGNED BY: | CLOSED BY: 048 |
| | DRIVER ARRIVAL AT WINDOW: 08/06/2024 04:32 | UNLOAD END TIME: 08/06/2024 06:41 |
| UNLOADER: hcraig1 | UNLOAD START TIME: 08/06/2024 06:28 | PAPERWORK AVAILABLE AT WINDOW: 08/06/2024 06:57 |

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

RETURN/TRANSFER

| | |
|------------------|---------|
| RETURN CONTENTS: | REASON: |
| DESCRIPTION: | |

RE-ENTRY

SEAL INFORMATION

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

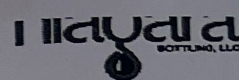
RECEIVING OFFICE

| |
|-------------------------------|
| TRAILER RELEASED BY#: g0antho |
|-------------------------------|

OUTBOUND INFORMATION

| | |
|---------------|--------------------------------------|
| AP ASSOCIATE: | D/T: |
| REEFER TEMPS: | ZONE1: ZONE2: ZONE3: OUTBOUND SEAL#: |

Export to PDF Export to Excel Cancel



Niagara Bottling, LLC

STRAIGHT BILL OF LADING - SHORT FORM - Not negotiable

Page 1 of 1

BILL OF LADING

Date: 08/05/24 11:28 AM CST

SHIP FROM

Name: N03
Address: 7343 Grady Niblo Road
City/State/Zip: Dallas, TX 75236
SID#: 57110932

FOB: ☐

Bill of Lading Number: 36673765
Master Bill of Lading Number: 57110932
Customer PO#: 0852270217
Reference #: 0405797712
Delivery #: 36673765
Shipment #: 57110932

SHIP TO

Name: COCA-COLA NAOU
Location #:
Address: 45346 PKWY BLVD
City/State/Zip: ROBERT, LA 70455
CID#:
Customer Phone:

FOB: ☐

CARRIER DETAILS

Carrier Name: CCNA CPU JOHN CHRISTNER TRUCKING INC
Address: 1462 ART TOWNSEND RDR
City/State/Zip: SAN BERNARDINO CA 92408
SCAC: C132 Pro number:
Trailer number: 03252
Seal Number: 18764382

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

Prepaid ☐ Collect ☐ 3rd Party ☐ Customer Pick Up ☐

POD INSTRUCTIONS: Carrier FAX (909) 494-4456 Or Email To : Orders@niagarawater.com

Customer Order Information

| Qty Order | Bottles Shipped | Cases Shipped | Pallets Shipped | SKU | Customer Item ID | Item Description | UPC Code | Weight |
|-----------|-----------------|---------------|-----------------|--------------------|------------------|-------------------------------------|--------------|-----------|
| 1200 | 38400 | 1200 | 20 | DSN05L32PDMCH NV02 | 728100 | 728100 05L.DM.DASANI. 32P.N.60.CHEP | 049000048056 | 44965 lbs |

Totals

| | | | | | | | | |
|------|-------|------|----|--|--|--|--|-----------|
| 1200 | 38400 | 1200 | 20 | | | | | 44965 lbs |
|------|-------|------|----|--|--|--|--|-----------|

All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (909) 494-4456

Receiving Stamp:

CARRIER

CARRIER SIGNATURE/PICKUP DATE

oscar melendez

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

Print
Name: oscar melendez

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

If the shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.

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

Consignor Signature

Date

FACILITY CHECKOUT

Appt Time: 08/05/24 12:00 PM CST

Check In Time: 08/05/24 10:43 AM CST

Check Out: 08/05/24 11:28 AM CST

Delivery Time: 08/06/24 02:40 PM CST

Driver Name: oscar

Driver Initials: *oscar melendez*

NBL Initials:

COD Amount:

\$

LTL ONLY

NMFC # CLASS

0

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

CARRIER INSTRUCTIONS

Driver: Should you encounter any delays preventing the on time delivery of this shipment. Please dial 909-230-4486 for assistance.

Vermeu
PA 265

WAL-MART DC 6057
45346 PARKWAY BLVD
ROBERT, LA 70455

WALMART INC.
DC 6057
DELIVERY CONFIRMATION REPORT

User ID hcralg1

Report Date 08/06/2024

Delivery # 28340268 Trailer # 03252 Carrier Code HIRS Seal # 18764382 Arrival Date 08/06/2024 04:07:57 Receiving Start Time 08/06/2024 06:28:47 Receiving Stop Time 08/06/2024 06:41:12 Driver Unload NO

Temperature Nose : Middle : Tail :

PO Details :

| PO # | Bill Of Lading # | Vendor Name | Pro # | PO Type | PO Freight Bill Qty | Total Cases Received | Over | Short | Damage | Problem | Reject |
|------------|------------------|-------------------------|-------|---------|---------------------|----------------------|------|-------|--------|---------|--------|
| 0852270217 | 0 | COCA-COLA NORTH AMERICA | - | 20 | 1,200 | 1,200 | 0 | 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 |
|------------|--------|-----------|-----------------------------------|------|-----------|-------|----------|---------|----------|--------|--------------------|--------|--------------------|---------|
| 0852270217 | 1 | 670080477 | 00049000048056 DASANI-16.9OZ 32PK | VNPK | 1,200 | 1,200 | 1,200 | 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

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

Document generated from GDM
Generated by : g0anlho
Generated at : 08/06/2024 06:57:53

8/6/24, 6:57 AM

:: Trailer Control Record ::
Trailer Control Record

Home Report

TRAILER CONTROL RECORD: 2111089

DC#: DC 6057

| | | | | |
|----------|---------|-----------|------------------|------------------|
| 03252 | HIRS | 28340268 | 08/06/2024 04:30 | 08/06/2024 04:07 |
| TRAILER# | CARRIER | DELIVERY# | APPT TIME | ARRIVAL D/T |

215

ARRIVAL INFORMATION

| | | |
|-------------------------|-------------------------|---------------------|
| INBOUND SEAL#: 18764382 | SEALED AT GATE: N | INTACT: Y |
| AP ASSOCIATE: 719 | CURRENT SEAL#: 18764382 | |
| ACTUAL REEFER TEMPS: | ZONE1: ZONE2: ZONE3: | REEFER FUEL LEVEL: |
| SET REEFER TEMPS: | ZONE1: ZONE2: ZONE3: | LOAD ID#: 210453218 |

RECEIVING OFFICE

| | | | | |
|---------|------------------|-----------------|---------------|--------------------|
| DROP: N | DRIVER UNLOAD: N | COMMODITY: SCGR | TRACTOR#: 745 | DELIVERY COMMENTS: |
|---------|------------------|-----------------|---------------|--------------------|

RECEIVING DOCK

| | | |
|-------------------|--------------------------------------------|-------------------------------------------------|
| DOOR#: 215 | ASSIGNED BY: | CLOSED BY: 048 |
| | DRIVER ARRIVAL AT WINDOW: 08/06/2024 04:32 | UNLOAD END TIME: 08/06/2024 06:41 |
| UNLOADER: hcraig1 | UNLOAD START TIME: 08/06/2024 06:28 | PAPERWORK AVAILABLE AT WINDOW: 08/06/2024 06:57 |

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

RETURN/TRANSFER

| | |
|------------------|---------|
| RETURN CONTENTS: | REASON: |
| DESCRIPTION: | |

| | |
|-------------------------------------------------------------------------------------------------|-------------------|
| Equip ID: 03252 | Status: AP |
| Equip Arrival: 08/06/24 04:07 | Temp1: |
| Carrier: HIRS | Temp2: |
| Seal: 18764382 | Temp3: |
| Reseal: | Fuel Lvl: 25 |
| Door/Zone: 6057 215 | Dept: SCGR |
| Del Date: 08/06/24 0430 | Type: 53' Dry Van |
| have read and understand the posted copy of Wal-Mart's Appointment / Drop Rules and Regulations | |
| AP ASSOC | D/T: |
| REEFER T | OUTBOUND SEAL#: |
| Driver Signature: | |



Delivery: 28340268

DC: 6057