



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

Invoice Date: 08/08/2024
Invoice #: 7108517
Terms: NET 30
Due Date: 09/08/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
08/06/2024		306 E Bailie St, Kentland, IN 47951, USA - 7400 Hentges Wy, Shakopee, MN 55379, USA			
			1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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 – 7108517

Driver must call prior to heading to shipper
 Call (800) 953-5863 or (585) 924-2090 and ask for Load 7108517

08/06/24 09:46 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>LUKE</p> <p>BRZ*/dba RIKI TRANSPORTATION INC. 8225 LECLAIRE AVE BURBANK, IL</p> <p>(708) 852-5668 Sent To:luke@rtbrz.com</p>	<p>Equipment Type: DRY VAN Special Equipment Needs:AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS,MP UPDATES REQUIRED,PRODUCE,TRACKING REQUIRED,WASHOUT Equipment Size:53 Temp: Hazmat: NO Estimated Weight: 45,550</p>	<p>Contact: Kristy VanHarken Allen Lund Company, Rochester Tel: (800) 953-5863 Ofc: (585) 924-2090 Cell: (585) 301-7974 Fax: (888) 766-9857 Email: kristy.vanharken@allenlund.com After Hours:</p>

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.

*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..

*1) THIS LOAD REQUIRES A 53FT/ 102 INCH WIDTH SWING DOOR DRY VAN TRAILER THAT IS CLEAN, FOOD GRADE, HAS NO ODORS OR HOLES IN THE FLOOR, WALLS OR CEILING ONLY- NO EXCEPTIONS. 2) THE FIRST TWO HOURS AFTER SCHEDULED APPOINTMENTS OF DETENTION ARE FREE. IN THE EVENT THE DRIVER IS DETAINED BEYOND TWO HOURS AFTER THEIR APPOINTMENT, CARRIER MUST NOTIFY US 30 MINUTES BEFORE DETENTION IS TO BEGIN SO WE CAN NOTIFY THE CUSTOMER OR DETENTION WILL NOT BE APPROVED. AUTHORIZED DETENTION WILL BE PAID AT \$30.00/HOUR. DETENTION IS NOT TO EXCEED \$240.00 PER DAY DURING ANY CONSECUTIVE 24 HOUR PERIOD. IF DRIVER IS LAID-OVER AT PICKUP AND/OR DELIVERY THEN \$150.00 LAYOVER WILL BE PAID. DETENTION/LAYOVER CHARGES DUE TO LATE OR MISSED APPOINTMENTS WILL NOT BE HONORED. IN THE EVENT THE DRIVER IS LATE FOR A SCHEDULED APPOINTMENT, THEN DRIVER WILL BE A "WORK IN" AND WILL NOT BE APPROVED FOR DETENTION. DETENTION WILL NOT BE COMPENSATED AT ANY PICKUP OR DELIVERY THAT IS FCFS. 3) DRIVER IS RESPONSIBLE FOR COUNTING THE PRODUCT AND VERIFYING PRODUCT COUNT ON BOL BEFORE SIGNING THE BOL. ANY SHORTAGE WILL BE DEDUCTED FROM THE CARRIERS FREIGHT INVOICE. DRIVER MUST VERIFY CONDITION OF FREIGHT BEING LOADED AND REPORT ANY PALLETS THAT ARE LEANING, CRUSHING AND/OR DAMAGED BEFORE LOADING TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS AND DRIVER MUST WATCH THE FREIGHT BEING LOADED TO INSURE TRAILER IS LOADED PROPERLY/CORRECTLY TO DRIVERS SATISFACTION AND DRIVER MUST SECURE FREIGHT WITH AT LEAST TWO-THREE LOAD LOCKS OR STRAPS ONCE LOADED TO AVOID SHIFTING DURING TRANSIT. IF THESE REQUIREMENTS CANNOT BE MET, CARRIER MUST CONTACT US IMMEDIATELY REGARDLESS IF IT IS AFTER-HOURS TO RESOLVE ANY ISSUES BEFORE LEAVING THE SHIPPER. 4) THIS LOAD IS CONTRACTED AS A FULL LEGAL LOAD BUT STILL REQUIRES A TRUCK THAT CAN SCALE A MINIMUM OF 42,000 LBS UNLESS OTHERWISE STATED THAT IT IS REQUIRED TO HAUL MORE WEIGHT. THE WEIGHT OF THE SHIPMENT HAS NO BEARING TO LIMIT THE AMOUNT OF PALLETS LOADED ONTO TRAILER UNLESS IT EXCEEDS 80,000 LBS GROSS WEIGHT WHICH THE DRIVER WILL NEED TO NOTIFY US AND RETURN TO THE SHIPPER IMMEDIATELY WITH THE SCALE TICKET TO HAVE SHIPMENT CUT TO LEGAL WEIGHT AND BOL CORRECTED. 5) THE DRIVER OR DISPATCHER MUST CHECK CALL DAILY WHILE ENROUTE WITH THE LOCATION OF THE TRUCK BEFORE 10:00AM EST. 6) IF THERE ARE ANY PROBLEMS WHICH WOULD DELAY THE TRUCK TO PICKUP OR CAUSE THE TRUCK TO BE LATE FOR THEIR DELIVERY APPT, CARRIER MUST CALL ALC CINCINNATI IMMEDIATELY REGARDLESS IF IT'S AFTERHOURS. THE EMERGENCY AFTER HOURS NUMBER IS (888)459-5863. 2) FAILURE TO COMMUNICATE A PROBABLE LATE DELIVERY PRIOR TO THE DELIVERY APPOINTMENT (NO CALL/NO SHOW) FOR ANY REASON INCLUDING BREAKDOWNS MAY RESULT IN FINES UP TO \$500.00 AS IMPOSED BY THE SHIPPER AND TO BE PASSED ON THROUGH THE CARRIER. DOCUMENTATION FROM A BREAKDOWN IS REQUIRED OTHERWISE FINES MAY STILL BE INCURRED. THE DRIVER MUST EMAIL THE DELIVERY RECEIPTS/PODS IMMEDIATELY UPON DELIVERY TO PROTECT YOUR COMPANY AGAINST POSSIBLE CLAIMS. CINCINNATI@ALLENLUND.COM. 10) CARRIER, BY ACCEPTANCE OF THIS LOAD, YOU ARE ACKNOWLEDGING THAT YOU AGREE AND WILL FOLLOW THE ABOVE REQUIREMENTS REGARDLESS IF THIS RATE CONFIRMATION IS ACCEPTED, SENT BACK TO US SIGNED OR NOT SIGNED

ALLEN LUND RATE CONFIRMATION

*\$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. Carrier will not be eligible for detention at the receiver if the arrival time at window is past appointment time..

*By accepting this load, it is understood that this load requires TEAM SERVICE. If a team of drivers is not provided, the shipper/customer will take a deduction of \$750.00 from the original rate agreed to on this confirmation..

*All loads picking up from Belvidere, IL will be tendered with a delivery time of 00:00. Please note that you DO NOT have a midnight delivery appt. The delivery appt will not be scheduled until AFTER the load is picked up. Once loaded, please send us a copy of the PO Manifest and we will have the delivery appt set for the date it was tendered to deliver. .

*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..

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

*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..

*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 .

*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

*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..

*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..

*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.

*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.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (585) 301-7974.

PICKUP INFORMATION

Pick UP #1:	PREMIUM WATERS INC
Address:	306 E BAILIE ST
	KENTLAND, IN 47951
Contact:	
Phone:	(219) 474-6300

Pick Up Date:	08/06/2024 Tuesday
Pick Up Time:	11:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1	BEVERAGES		0	CAS	0	
			Total:	0	Total:	0

DELIVERY INFORMATION

Delivery #1:	SAMS MINNEAPOLIS SDC
Address:	7400 HENTEGES WAY
	SHAKOPEE, MN 55379
Contact:	
Phone:	

Delivery Date:	08/07/2024 Wednesday
Delivery Time:	18:00
FCFS Notes:	
Confirm #:	83353408
DEL PO #:	3081384032

Directions:

Notes:

Commodity/Product	Description	Quantity		Pallets	
BEVERAGES		0	CAS	0	
		Total:	0	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$1,500.00	1	\$1,500.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Live Tracking					\$200.00
Total Carrier Payments					\$1,700.00
Balance Due					\$1,700.00

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO: (800) 375-5109

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.rochester@allenlund.com or (888) 766-9857. 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 #7108517-NY on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: accounting.rochester@allenlund.com or by calling 800-953-5863.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

- There will be a charge for all advances and/or advanced settlements as follows:
 - Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - There is no fee for normal payments.
- Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
- FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
- To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
- 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.
- 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.
- 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.
- 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.
- 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: (888) 766-9857 or EMAIL to: kristy.vanharken@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 #7108517

BOL NO.
07289110065072585

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

The property described below, in apparent good order, except as noted (contents and conditions of contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in the Uniform Freight classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 828 391-6900
119 PWI Kentland, IN
306 E Bailie St
Kentland IN 47951

CONSIGNED TO
517547

Sam's Club DC 4968 Shakopee, MN
7400 Henteges Way
Shakopee MN 55379

Customer Load # 35400832

Scheduled Ship Date 8/6/2024		Shipping Date 8/6/2024		Customer P.O. NO. 3081384032		Subject to Section 7 of Conditions of applicable bill of lading, if this 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.	
Freight Handling Code: CPU CPU / COLLECT							
Carrier: riki transportation inc dba brz							
Car or Trailer NO. (Pro Number)		232153		(signature of consignor)		(date)	
SCAC:		WMAL		Seal NOS.		20920528	
Quantity Shipped	UOM	Product Number	Product Description	Description 2		NMFC	Gross Weight

Order Instructions:
TRUCK# 01 FOR 727894630

1,200.00	EA	200017	Members Mark Drk 4Gal 40ct	CHEP	FAK	42,300.0000
10623605	SZ 00001	Customer Item: 980222042	Alt Item #: 200017	480.00 EA	Pallet Count=	30
		Best By: 8/4/2026	1.000	Lot/SN 794833	Qty	240.00 EA
		Best By: 8/6/2026	1.001	Lot/SN 799811	Qty	480.00 EA
		Best By: 8/3/2026	1.002	Lot/SN 802092	Qty	480.00 EA
				Total All Cases		1,200.00 EA
				Total All Pallets		30 PL
						42,300 LB

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Kentland, IN 306 E Ballie St Kentland IN 47951

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where 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 not be exceeding _____ per _____

Pallets In:	Driver Scheduled Appt Date: 8/6/2024
Pallets Out:	Driver Scheduled Appt Time: 1100
	Driver Actual Check In Date: 8/6/2024
	Driver Actual Check In Time: 112025

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

Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier	Date	NO. of Pieces
riki transportation inc dba brz		

Per Signature

Date 8/6/2024

Per Signature

Departure
Date 8/6/2024
Time 122818

Print Name ERNEST CROCKER

Print Name felix triana

****DO NOT DOUBLE STACK PALLETS****

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Order # : 10623605
Shipment # : 25976861

ORIGINAL - NON NEGOTIABLE
STRAIGHT BILL OF LADING - SHORT FORM

BOL NO.
07289110065072585

Received, subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

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Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to be the shipper and accepted for himself and his assigns.

FROM: 828 391-6900
119 PWI Kentland, IN
306 E Bailie St
Kentland IN 47951

CONSIGNEE TO
517547

Sam's Club DC 4968 Shakopee, MN
7400 Henteges Way
Shakopee MN 55379

Customer Load # 35400832

Scheduled Ship Date	Shipping Date	Customer P.O. NO.	Subject to Section 7 of Conditions of applicable bill of lading, if this 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.		
8/6/2024	8/6/2024	3081384032			
Freight Handling Code: CPU CPU / COLLECT			(signature of consignor) (date)		
Carrier: riki transportation inc dba brz					
Car or Trailer NO. (Pro Number) 232153					
SCAC: WMAL			Seal NOS.	20920528	

Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight
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Order Instructions:
TRUCK# 01 FOR 727894630

1,200.00	EA	200017	Members Mark Drk 4Gal 40ct	CHEP	FAK	42,300.0000
10623605	SZ 00001	Customer Item: 980222042	Alt Item #: 200017	480.00 EA	Pallet Count=	30
		Best By: 8/4/2026	1.000 Lot/SN 794833		Qty	240.00 EA
		Best By: 8/6/2026	1.001 Lot/SN 799811		Qty	480.00 EA
		Best By: 8/3/2026	1.002 Lot/SN 802092		Qty	480.00 EA
Total All Cases					1,200.00	EA
Total All Pallets					30	PL
					42,300	LB

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
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Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier Date NO. of Pieces
riki transportation inc dba brz

Per Signature  Date 8/6/2024

Per Signature  Departure Date 8/6/2024 Time 122818

Print Name ERNEST CROCKER

Print Name felix triana

****DO NOT DOUBLE STACK PALLETS****

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subject to the classification and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading

****DO NOT DOUBLE STACK PALLETS****

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119 PWI Kentland, IN
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Carrier: riki transportation inc dba brz							
Car or Trailer NO. (Pro Number)		232153					
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Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight	

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		Best By: 8/4/2026	1.000	Lot/SN 794833	Qty	240.00 EA
		Best By: 8/6/2026	1.001	Lot/SN 799811	Qty	480.00 EA
		Best By: 8/3/2026	1.002	Lot/SN 802092	Qty	480.00 EA

Total All Cases	1,200.00	EA
Total All Pallets	30	PL
	42,300	LB

Best By: 8/3/2026

Sam's DC 4968

Receiver # 83353404 RL# 23215

PO# 3081384032 PLTS 30

Total Received ~~1200~~ 1200

Over 0 Short 0

Damage Kept 0 ROC Damage 0

Red'd By 2 Date 8-7-24

ills to Shipper:

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

Permanent Post Office Address of Shipper:
PWI Kentland, IN 306 E Bailie St Kentland IN 47951

* If the shipment moves between two ports by a carrier by water, the law requires the bill of lading shall state whether it is "carrier's or shipper's weight" NOTE - Where 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 not be exceeding per

Pallets In:	Driver Scheduled Appt Date: 8/6/2024
	Driver Scheduled Appt Time: 1100
Pallets Out:	Driver Actual Check In Date: 8/6/2024
	Driver Actual Check In Time: 112025

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

Received, the property described above in apparent good order, except as noted
Seal has been provided to driver. Driver is responsible for application of seal.

Shipper

Carrier	Date	NO. of Pieces
riki transportation inc dba brz		

Per Signature

Date 8/6/2024

Per Signature

Departure
Date 8/6/2024
Time 122818

Print Name ERNEST CROCKER

Print Name felix triana

****DO NOT DOUBLE STACK PALLETS****

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Equip ID: 232153 Status: SA
Equip Arrival: 08/07/24 19:18 Temp1:
Carrier: LUAC Temp2:
Seal: 20920228 Temp3: *T: 833*
Reseal: Fuel Lvl:
Door/Zone: APPOINTMENT Dept: SAXD
Del Date: 08/07/24 18:00 Type: 53

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

Driver Signature: *[Signature]*

Delivery: 83353408 DC: 4968

7867945030

104

of 1
NEGOTIABLE
ADING - SHORT FORM

BOL NO.
07289110065072585

tariffs in effect on the date of the issue of this Bill of Lading

STACK PALLETS**

contents of package unknown), marked, consigned, and destined as indicated below, which said carrier (the session of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on greed, as to each carrier of all or any of said property over all or any portion of said route to destination, and to reunder shall be subject to all the terms and conditions of the Uniform domestic Straight Bill of Lading set forth nent, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

including those on the back thereof, set forth in the classification or tariff which governs the transportation of for himself and his assigns.

SIGNED TO
517547 Sam's Club DC 4968 Shakopee, MN
7400 Henteges Way
Shakopee MN 55379

Customer Load # 35400832

P.O. NO. 384032	Subject to Section 7 of Conditions of applicable bill of lading, if this 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. (signature of consignor) (date)
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Carrier: riki transportation inc dba brz	Seal NOS. 20920528
Car or Trailer NO. (Pro Number) 232153	
SCAC: WMAL	

Quantity Shipped	UOM	Product Number	Product Description	Description 2	NMFC	Gross Weight
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Order Instructions:
TRUCK# 01 FOR 727894630

1,200.00	EA	200017	Members Mark Drk 4Gal 40ct	CHEP	FAK	42,300.0000
10623605	SZ	00001	Customer Item: 980222042 Alt Item #: 200017	480.00 EA	Pallet Count=	30
		Best By: 8/4/2026	1.000	Lot/SN 794833	Qty	240.00 EA
		Best By: 8/6/2026	1.001	Lot/SN 799811	Qty	480.00 EA
		Best By: 8/3/2026	1.002	Lot/SN 802092	Qty	480.00 EA

Total All Cases 1,200.00 EA
Total All Pallets 30 PL
42,300 LB

Sam's DC 4968
Receiver # 83353408 RL# 232153
PO# 3061384032 PLTS 30
Total Received 1200
Over 0 Short 0
Damage Kept 0 ROC Damage 0
Red'd By [Signature] Date 8-7-24

Send Prepaid Freight Bills to Shipper:
Premium Waters, Inc. 2100 Summer Street NE Suite 200 Minneapolis, MN 55413

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Per Signature <i>[Signature]</i>	Date 8/6/2024	Per Signature <i>[Signature]</i>	Departure Date 8/6/2024 Time 122818
Print Name ERNEST CROCKER	Print Name felix triana		

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