

### Bill to:

,

PEPSI LOGISTICS COMPANY INC

- ,
- ,

Invoice Date: 08/11/2024 Invoice #: 2738420 Terms: NET 30 Due Date: 09/11/2024

| Date       | Customer Ref # | Origin - Destination   | Quantity | Rate     | Amount   |
|------------|----------------|--|----------|----------|----------|
| 08/11/2024 |                | 11031 88th Ave, Pleasant Prairie, WI 53158, USA - 23769 Mathew Rd, Sterling, IL 61081, USA |          |          |          |
|            |                |  | 1        | \$500.00 | \$500.00 |

### TOTAL

\$500.00

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

PRO # 2738420

**Rate Confirmation** 

08/09/24 09:45:25 (EST)

| Pepsi Logi  | stics Cor  | npany, I  | nc.       | F<br>R<br>O<br>M                | (888)<br>(972)                        | ON DICKERS<br>752-4669<br>767-4775<br>on.Dickers | (f) (469)  |                      |                            |        |
|---|--|-----------|-----------|---------------------------------|---------------------------------------|--|------------|----------------------|----------------------------|--------|
| INVOICE N   | GISTICS COM<br>MUST BE PRO<br>MANAGER.COM<br>75024 | CESSED AT |           | C<br>A<br>R<br>R<br>I<br>E<br>R | BRZ<br>(708)<br>MC #<br>DOT<br>Driver | 303-5150<br>86875<br>3119062<br>JONATHAN         | -          | Truck #<br>Trailer # | 849<br>W94933<br>(786) 312 | 2-3845 |
| Size & Type:  | 0' VAN   |           | Descripti | on:                             | WATER                                 |  | Miles      | : 149                | )                          |        |
| Pieces:   | 912  |           | Weig      | jht:                            | 43187                                 |  |            |                      |                            |        |
|   | CHARGES  |           |           |                                 |                                       | DISPA  | ICH NOTES  |                      |                            |        |
| LINE HAUL RATE 500.00 By accepting CONDITION  |  |           |           |                                 | his tenc<br>UND A PI                  | der carrier I<br>LCY                             | IS AGREEIN | G TO TH              | E TERMS AND                |        |
| TOTAL RATE 500.00   |  |           |           |                                 |                                       |  |            |                      |                            |        |
| TYPE REFERENCE # TYPE   |  |           |           |                                 | REFERE                                | NCE #  | TYPE       |                      | REFEREN                    | CE #   |
| Cust Ref  | NB32849578   |           | Ref #     | 0                               | "                                     |  |            |                      |                            |        |
| Ref #   | 36709076   |           | Ref #     |                                 |                                       |  |            | 19307085             |                            |        |
| BL #  | NB32849578   |           | Pick 1    | 36                              | 709076                                |  | Stop 1     |                      | 7281924692                 |        |
| PICK       1         KENOSHA       Appointment         11031 88TH AVENUE       Appointment         PLEASANT PRAIRI WI 53158       Pieces:         912       Weight:         43187         Ref # |  |           |           |                                 |                                       |  |            |                      |                            |        |
| STOP 1<br>WAL-MA  | RT S,7024,STE                                      | RLI       |           |                                 |                                       |  |            |                      |                            |        |

 23769 MATHEW RD
 Appointment 08/11/24 @ 16:34

 STERLING IL 61081
 Pieces: 912

 Weight: 43187
 Ref # 7281924692

CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$75 4KFE CHARGE TO THE CARRIER IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY. THIS MEANS AN UPDATE IS RECEIVED EVERY 60 MINUTES OR 60 MILES THROUGHOUT THE DURATION OF THE LOAD. NO ACCESSORIAL FEES WILL CARRIER MUST ACCEPT FOURKITES TRACKING. THERE WILL BE A \$75 4KFE CHARGE TO THE CARRIER IF LOAD IS NOT CONSISTENTLY 4KITES TRACKED FROM PICKUP THROUGH DELIVERY. THIS MEANS AN UPDATE IS RECEIVED EVERY 60 MINUTES OR 60 MILES THROUGHOUT THE DURATION OF THE LOAD. NO ACCESSORIAL FEES WILL BE APPROVED IF DRIVER IS LATE TO PICKUP AND/OR ORIGINAL DELIVERY APPOINTMENTS. CARRIER MUST REPORT ANY AND ALL DELAYS IMMEDIATELY TO THE BROKER. . IF AFTERHOURS CONTACT PLCIAFTERHOURS@PEPSICO.COM FOR ASSISTANCE. \*ALL TRAILERS MUST BE CLEAN, DRY AND NO HOLES. TRAILER MUST BE EMPTY - NO PRODUCT/ITEMS/EQUIP. NIAGARA WILL MAKE THE FINAL CALL IF THE TRAILER CAN BE LOADED\*. \*ALL PAPERWORK FOR ACCESSORIALS MUST BE SUBMITTED WITHIN 2 DAYS OF DELIVERY FOR REIMBURSEMENT FOR ANY ADDITIONAL CHARGES\*. IN/OUT TIMES MUST BE WRITTEN ON BOL. \*\* PLEASE CONFRIM YOU ARE RECIVEING THIS FROM A PEPSICO EMAIL ADDRESS\*\* Contact PLCI at 888-752-4669. Our track and trace team can be reached at PBCTNT@pepsico.com. For after hours email please contact SPAPepsiLogisticsAfterhours@pepsico.com. For escalations contact PBCPLCIOpsDirector@pepsico.com.

(Rate Confirmation Details on Next Page)

Carrier Signature \_

Conor Smith

Date  $\frac{08}{M} / \frac{09}{D} / \frac{2024}{2024}$ 

Send Carrier Bills to the Address Above

PRO #2738420

must appear on all Invoices

PRO # 2738420

**Rate Confirmation** 

08/09/24 09:45:25 (EST)

| Pepsi Logistics Company, Inc.   | F<br>R<br>O<br>M | (888)<br>(972) |                              | N<br>f) (469) 589-<br>n@pepsico.com |                 | с)            |
|---|------------------|----------------|------------------------------|-------------------------------------|-----------------|---------------|
| PEPSI LOGISTICS COMPANY, INC.   | C<br>A<br>R      | BRZ<br>(708)   | 303-5150 (                   | p) Att: NA                          |                 |               |
| INVOICE MUST BE PROCESSED AT<br>WWW.EPAYMANAGER.COM<br>PLANO TX 75024 | R<br>I<br>E<br>R |                | 86875<br>3119062<br>JONATHAN | Truck<br>Trailer<br>Cell ;          | # <b>W</b> 9493 | 3<br>312-3845 |

\*\* PLEASE CONFRIM YOU ARE RECIVEING THIS FROM A PEPSICO EMAIL ADDRESS\*\* This is a confirmation of a rate agreement between Pepsi Logistics Company, Inc and the Carrier listed above. The Carrier agrees to transport this shipment for the amount of the Total Rate (US \$) described in this document. The Carrier may not trans-load, consolidate, broker or change transport mode without written consent from PLCI under any circumstance. The shipment must stay sealed for the entire duration of transit. Upon final delivery of this shipment, Carrier agrees to provide PLCI, through our EPAY Manager payment system, a signed BOL along with any supporting

accessorial receipts or signed documentation. PLCI must be notified within 24 hours of any accessorial occurrence and provided with signed documentation fro the facility where occurrence took place in order for the carrier to receive compensation approval. If appropriate signed documentation is not uploaded to Epay manager, the amount of the accessorial will be deducted from the payment. Carrier must notify PLCI of any issues that would prevent on-time delivery immediately. Sending paper work to the broker will not result in payment. Pape work must be uploaded into Epay Manager.

\*\*Intermodal\*\* If carrier picks up damaged equipment and does not notify PLCI in writing of the damage, it will be considered to have occurred while in the carriers possession and the carrier will be held liable for the cost of repairs. If out-gating equipment from the railroad, any damage must be notated on the J1. PLCI must be notified at the time of the occurrence of detention and provide signed documentation on the customer bill of lading where occurrence took place in order for the carrier to receive compensation. PLCI does not approve detention at the rail. All accessorials and back-up documentation must be sent to PLCI within two business days after completion of the shipment or load will be released for payment and any cost corrections will be denied. 7701 Legacy Dr. Plano TX 75024.

\*\* PLEASE CONFRIM YOU ARE RECIVEING THIS FROM A PEPSICO EMAIL ADDRESS\*\*

Carrier Signature

Conor Smith

/ 09 Date 08 ,2024 must appear on all Invoices

Send Carrier Bills to the Address Above

PRO #2738420

# plci

## \*\*\* IMPORTANT PICKUP / DELIVERY INFORMATION \*\*\*

Contact PLCI at 888-752-4669 during business hours or after hours for any questions. Our afterhours email is SPAPepsiLogisticsAfterhours@pepsico.com

For escalations contact PBCPLCIOpsDirector@pepsico.com and Justin.Potes@pepsico.com

STRAIGHT BILL OF LADING - SHORT FORM - NUL HEIGHTADIO

Niagara Bottling, LLC

| Date  | 08/11                   | /24 11:02 A                | MCST                      | BII  |              | OF LAD                                 | ING         |                                   |        |  | Page 1 of1   |  |
|---|-------------------------|----------------------------|---------------------------|--|--------------|--|-------------|-----------------------------------|--------|--|--|--|
|   |                         | SHI                        | FROM                      |  | В            | III of Ladin                           | g Num       | ber: 3                            | 6709   | 076  | and the second second second   |  |
| Name  | 1.<br>1.                | KEN                        | and a serie from the      | and the second second second second                | M            | Master Bill of Lading Number: 57162881 |             |                                   |        |  |  |  |
| Addre   |                         | 11031 881                  | h Avenue                  |  | C            | Customer PO#: 7281924692               |             |                                   |        |  |  |  |
| City/S  | State/Zip:              | Pleasant P                 | rairie, WI                | 53158  | R            | eference #                             | f:          | 0                                 |        |  |  |  |
| SID#:   |                         | 57162881                   |                           | FOB:   | D            | ellvery #:                             |             | 3                                 | 6709   | 076  |  |  |
|   |                         |                            |                           |  | 9            | hlpment #                              | :           | 5                                 | 7162   | 881  |  |  |
|   |                         |                            | IIP TO                    |  |              |  |             | CARRIER                           | I DET  | AILS   |  |  |
| Name  | 2:                      | WAL-MART                   | STORES                    | NC.  |              | Carrier Nan                            | 10:         | PEPSI LOG                         | ISTIC  | S COMPANY INC  | and the second |  |
| Locat   | tion #:                 |                            |                           |  |              | Address:                               |             | 5600 Head                         | dquar  | ters Dr  |  |  |
| Addre   | 55:                     | 23769 MATHEV               | V RD                      |  | C            | City/State/2                           | Zip:        | Plano                             |        | ТХ   | 75024  |  |
| City/S  | State/Zip:              | STERLING,                  | IL 61081                  |  | 5            | BCAC:                                  |             | PLCY                              | Pro    | number:  |  |  |
| CID#  | :                       |                            |                           | FOB: 🗖   | ٦            | Frailer num                            | ber:        | 94933                             |        |  |  |  |
| Custo   | mer Phone               | e:                         |                           |  | 5            | Seal Numb                              | er          | 5010889                           |        |  |  |  |
| Freigh  | ht Charge               | (freight<br>otherw         | t charges are<br>ise)     | e prepaid unless marked                            |              | Prepaid 🗆                              | Coll        | ect 🗆 3rd                         | Party  | Custome  | Pick Up 🛛  |  |
| PODI  | NSTRUCT                 | IONS: Carrie               | er FAX (                  | 909) 494–4456                                      | Or           | Emall To: 0                            | Orders@     | niagarawater.c                    | om     | and a second |  |  |
| Custome   |                         |                            |                           |  |              | Order In                               | forma       | tion                              |        |  |  |  |
| Qty<br>Order  | Bottles<br>Shipped      | Cases<br>Shipped           | Pallets<br>Shipped        | SKU  | Cust         | omer Item<br>ID                        | Ite         | om Description                    |        | UPC Code   | Weight   |  |
| 912   | 36480                   | 912                        | 19                        | GRV05L40PDMPC<br>N                                 | 56           | 6795839                                | 05L.DM      | .GREAT VALUE<br>N.48.PC           | .40P.  | 078742279091   | 43187 lbs  |  |
|   |                         |                            |                           |  |              | Totals                                 |             |                                   |        |  |  |  |
| 912   | 912 36480 912 19        |                            |                           |  |              |  |             | 201                               | 1      |  | 43187 lbs  |  |
| on this<br>to (   | document<br>94-4456     | er and damag<br>and commun | ge issues/r<br>icated via | efusals must be popul<br>FAX confirmation of P     | lated<br>POD | Receiving S                            | tamp:       |                                   |        | 1  |  |  |
| 1   |                         |                            |                           |  | Tank P       | CARRIER                                | 2-201       |                                   |        |  |  |  |
| CARF  |                         | ATURE/PI                   | CKUP DA                   | TE   |              | If the shipmer                         | nt is to be | delivered to the                  |        | FACILITY CHE   | СКОИТ  |  |
|   |                         |                            |                           |  |              | consignee wit<br>consignor, the        |             | ourse on the<br>or shall sign the | i line |  |  |  |
|   | ionat                   | hana                       | resta.                    |  |              | following stat                         | omont       | make delivery                     | App    | ot Time: 08/11/24  | 10:30 AM CST   |  |
| jonathan acosta   |                         |                            |                           |  | and the      | of this ship<br>of freight ar          | ment wit    | hout payment                      |        | ck in Time08/11/24   |  |  |
| Property described above is received in good Order, except as noted |                         |                            |                           |  | 0.00.        | charges.                               |             |                                   | 1      |  | 11:02 AM CST   |  |
| Print<br>Name:  |                         |                            |                           |  |              | Consignor S                            | lignature   |                                   |        | ivery Time 08/11/24  | and the second |  |
| Name:<br>Jonatian acosta  |                         |                            |                           |  |              |  |             |                                   |        |  | than   |  |
| that h  | ave been a              | greed upon in              | n writing b               | nined rates or contrac<br>etween the carrier an    | d            | COD Amount: LTL ONLY<br>S D            |             |                                   |        | jonathan ac  | esta   |  |
| shippe  | er, if applica          | able, otherwis             | se to the ra              | ates, classifications ar<br>carrier and are availa | nd           |  | NN          | IFC # CLASS                       |        |  |  |  |
| the sh  | ipper, on re            | equest, and to             | o all applic              | cable state and federa                             | 1            |  |             | 0                                 | NBI    | _ Initinals:   |  |  |
| Corrio  | ations.<br>Ir acknowled | dges receipt               | of package                | es and required placar                             | rds. C       | arrier certifies                       | s emerger   | ncy response info                 | rmatio | n was made availab   |  |  |
| le and  | /or carrier l           | has the U.S.D              | DOT emerg                 | leuch response guider                              | DOOKO        | R INSTR                                | ocumenta    | ation in the remen                |        |  |  |  |
|   |                         | and and                    |                           |  |              |  |             |                                   | se di  | 1 909-230-4486 f   | or assistance  |  |
| Dri   | ver:Should              | d you encou                | nter any                  | delays preventing t                                | he on        | time deliver                           | y of this   | sillpillent. Flea                 | Se are |  |  |  |



| Equip Arrival:                           | 94933<br>08/11/24 15:43    | Status:                     | AP         |
|--|----------------------------|-----------------------------|------------|
| Carrier:<br>Seal:<br>Reseal:             | NIRA<br>5010889            | Tømp1:<br>Tømp2:<br>Tømp3:  |            |
| Door/Zone:<br>Del Date:<br>Enave read ap | Main 110<br>08/11/24 16:34 | Fuel Lvl:<br>Dept:<br>Type: | SCGR<br>53 |

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

Driver Signature:



7024

DC:



Trailer Control Record

DC#: 7024

TCR: 2c83ace8-5715-4798-a85b-10d5ab8222c3

| Trailer Number               | Carrier   | Delivery Number  | Appointment Time              | Arrival Date        |
|------------------------------|---|--|-------------------------------|---------------------|
| 94933                        | NIRA  | 28446551   | 08/11/2024 16:34              | 08/11/2024 15:43:01 |
| Arrival Information —        |   |  |                               |                     |
| Inbound Seal #: 5010889      | Sealed  | d at Gate: N   | Intact: Y                     |                     |
| AP Associate: tjhatte        | Curre   | nt Seal #: 5010889   | Load ID#: 210744              | 732                 |
| Comments:                    |   |  |                               |                     |
| - Delivery —                 |   |  |                               |                     |
| Cases:                       |   |  |                               | <b>Total:</b> 912   |
| - Receiving Dock             |   |  |                               |                     |
| Door #: 110                  | Assign  | ned by: jsj000p  | Closed by: jsj000             | )                   |
| Unloader: jsj000p            | Unloa   | d Start Time: 08/11/2024 16:5                                      | 51:43 Unload End Time:        | 08/11/2024 17:04:49 |
| Driver Arrival at Window: 08 | 8/11/2024 15:58   | Paperwork  | Available at Window: 08/11/20 | 24 17:05            |
| - Receiving Office           |   | eturn/Transfer —   |                               |                     |
| Drop: N Driver Unic          | oad: T  | railer Empty: N  |                               |                     |
| Commodity: SCGR              | R   | leturn Contents:   | Reason:                       |                     |
| Tractor #: 849               |   | Description:   |                               |                     |
| - Seal Information           |   |  | Receiving Office —            |                     |
| Seal Number: 5010889         | Sealed By: t  | ihatte   | Trailer Resealed By: t        | ihatte              |
|                              | C. J. among Constant (1)  | jnacce   | Trailer Resealed By: t        | ,                   |
| – Outbound Information –     |   | Juice  |                               | ,                   |
| - Outbound Information       | D/T:  | , i  | Outbound Seal #:              |                     |
|                              |   |  |                               |                     |
|                              |   |  | Outbound Seal #:              |                     |
|                              | D/T:  | 2 CGR  | Outbound Seal #:              |                     |
|                              | Β   | 2 CGR  |                               |                     |
|                              | Β   | 2 CGR  | Outbound Seal #:              | ,                   |
|                              | D/T:  | 2 CGR  | Outbound Seal #:              |                     |
|                              | Status: AP<br>Temp1:<br>Temp2:<br>Temp3:  | 2 CGR  | Outbound Seal #:              |                     |
|                              | 15:43 Status: AP<br>Temp1:<br>Temp2:<br>Temp3:  | 2 CGR  | Outbound Seal #:              |                     |
|                              | 15:43 Status: AP<br>Temp1:<br>Temp2:<br>Temp3:  | 2 CGR  | Outbound Seal #:              |                     |
|                              | 15:43 Status: AP<br>Temp1:<br>Temp2:<br>Temp3:  | 2 CGR  | Outbound Seal #:              |                     |
|                              | 94933 Status: AP<br>94933 Status: AP<br>94933 Temp1:<br>NIRA Temp2:<br>6010889 Temp3: | 2 CGR  | Outbound Seal #:              |                     |
|                              | 24 15:43 Temp1:<br>Temp2:<br>Temp3:<br>39 Temp3:                                      | Fuel LvI:<br>Dept: SCGR<br>Type: 53<br>copy of Wal-Mart's:<br>ions | Outbound Seal #:              |                     |



| <b>DELIVERY CONFIRMATION REPOI</b> | DC 7024 | WALMART INC. |
|------------------------------------|---------|--------------|
| RT                                 |         |              |

Local of

| -                    | 1 8 M   |  |
|----------------------|---|--|
| 7281924692           | PO #  | so so setails :  |
| - marke              | Bill Of<br>Lading #                                 | 08/11/2024<br>Trailer #<br>94933<br>Nose :                             |
| NIAGARA<br>BOT TLING | Vendor<br>Name                                      | Carrier Code<br>NIRA<br>Midd   |
| -                    | Pro #   | Code Seal #<br>Middle :  |
| 20                   | PO Type   |  |
| 912                  | PO Type PO Freight Total Cases<br>Bill Qty Received | Arrival Date<br>08/11/2024 15:43:01<br>Tail :                          |
| 912                  | 1   | Receiving Start Time<br>08/11/2024 16:51:43                            |
| 0                    | Over  | Receiving Start Time<br>08/11/2024 16:51:43                            |
|                      | Short   |  |
|                      | Damage  | User ID<br>Receiving Stop Time<br>08/11/2024 17:04:51<br>No Re         |
|                      | Problem   | er ID jsj000p<br>7 Time Driver Unload<br>04:51 NO<br>No Recorder Found |
| C                    | Reject  | Ū Ū  |

## **PO Line Details :**

LLC

|        |  |        |                |        |          |         |      |     |                  | and the second second | GV .5L 40PK WATER             |                |        |            |
|--------|--|--------|----------------|--------|----------|---------|------|-----|------------------|-----------------------|-------------------------------|----------------|--------|------------|
| 0      |  |        |                |        |          | C       | 216  | 912 | 912              | VNPK                  | 566795839 00078742279091 VNPK | 566795839      | -      | 7281924692 |
| D      |  | D      |                | 0      | 5        |         | 2    |     |                  |                       |                               |                |        |            |
|        | Reason<br>Code                                       |        | Reason<br>Code |        |          |         |      |     | UOM Order wy row | UOM                   | Item UPC<br>Description       | Line # Item no | Line # | PO #       |
| Proble | Overage Shortage Damage Damage Reject Reject Problem | Reject | Damage         | Damage | Shortage | Overade | Revd |     | 2-1-24           |                       |                               |                |        |            |
| ,      |  |        |                |        |          |         |      |     |                  |                       |                               |                |        |            |

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

Generated at : 08/11/2024 17:11:29

this e-mail in error, destroy it Immediately. Walmart \* Sensitive.

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

| Date:     08/11/24 11:02 AM CST     BILL OF LADING       BILL OF LADING       BIL OF LADING       Name:     Name:       Name:     Name:       Name:       Name:       Name:       Name:       Name:       Name:       Name:       NAME:       SHIP TO       Catrier Name:       PEPSI LOGISTICS COMPANY INC       Address:       Catrier Name:       Catrier Name:       Catrier Name:       PEPSI LOGISTICS COMPANY INC       <  | STRAIC                        | SHT BILL     | OF LADING      | - SHORT                                | FORM – Not negotial     | ble   |                           | D  | river        |                |             | MACINAMO              | / b.           | /    |
|--|-------------------------------|--------------|----------------|--|-------------------------|---|---------------------------|--|--------------|----------------|-------------|-----------------------|----------------|------|
| Name:       KEN       Master Bill of Lading Number: 57162631         Address:       11031 88th Avenue       Customer PO#:       7281924692         City/State/Zip:       Pleasant Prairie, WI 53158       Delivery #:       36709076         SID#:       57162881       FOB:       Delivery #:       36709076         Name:       WAL-MART STORES INC.       Carrier Name:       PEPSI LOGISTICS COMPANY INC         Location #:       Address:       5600 Headquarters Dr         City/State/Zip:       Stellum TO       TX       75024         City/State/Zip:       Stellum To Res       P4933       Seal Number:       5010889         Customer Phone:       FOB:       Customer Order Information       Customer Pick Up       Customer Pick Up         PoD INSTRUCTIONS:       Carrier FAX       (909) 494-4456       Or Email To : Orders @ niagarawater.com         Customer Order Information       UPC Code       Weight         912       36480       912       19       GRV05L40PDMPC       Seal Number:       078742279091       43187         913       36480       912       19       GRV05L40PDMPC       Seal Numer Stall sign the       Consigner shall sign the         914       36480       912       19       GRV05L40PDMPC       Seal Numer  | Date:                         | 08/11        | /24 11:02 A    | MCST                                   | BI                      | LL  |                           |  |              | _              |             | 1# Vendor             |                |      |
| Address:       11031 88th Avenue       Cutetomer PO#:       7281924692         City/State/Zip:       Pleasant Prairie, WI 53158       Beference #:       0         SID#:       57162881       FOB:□       Delivery #:       36709076         Name:       WAL-MART STORES INC.       Carrier Name:       PEPSI (DESTICS COMPANY INC         Location #:       Address:       5600 Headquarters Dr         Address:       23769 MATHEW RD       City/State/Zip:       Plano       TX       75024         City/State/Zip:       STERLING, IL 61081       City/State/Zip:       PLCY       Pro number:       94933         Customer Phone:       FOB:□       Seal Number       5010889       Customer Pick Up □         Preipht Charge (/reght 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       VEC Code       Weight         912       36480       912       19       N       Seal Number       10       078742279091       43187         912       36480       912       19       N       Receiving Stamp:       0       Check to the consigners on the consigners thall sign the consigners thall sign the consigners t   |                               |              | SHI            | P FROM                                 |                         |   | Bill of Lad               | Ing N  | umber:       | 36             | No.         | 101                   |                |      |
| Address:       11031 B8th Avenue       Customer PD/B:       7281924692         City/State/Zip:       Pleasant Prairie, WI 53158       Beference #:       0         SID#:       57162881       FOB:       Delivery #:       36709076         Shipment #:       57162881       Still DTO       CARRIER DETAILS         Name:       WAL-MART STORESINC.       Carrier Name:       PEPSI LOGISTICS COMPANY INC         Location #:       Address:       5600 Headquarters Dr         Address:       23769 MATHEW RD       City/State/Zip:       Plano         City/State/Zip:       STERLING, IL 61081       Trailer number:       94933         Customer Phone:       FOB:       Trailer number:       5010889         Preight Charge       (freight charges are prepaid unless marked       Prepaid       Collect       3rd Party       Customer Pick Up         POD INSTRUCTIONS:       Carrier FAX       (909) 494-4456       Or Email To : Orders @ niagarawater.com       Customer Pick Up         Order Shipped       Shipped       Shipped       Sku       Customer Item       Item Description       UPC Code       Weight         912       36480       912       19       GRV05L40PDMPC       S66795839       05L.DM.GREAT VALUE-40P.       O78742279091       43187  | Name                          |              | KEN            | · ···································· |                         | 42.000.00   | Master Bill               | Bill of Lading Number: 3670907.<br>Master Bill of Lading Number: 5716289 |              |                |             |                       |                |      |
| City/State/Zip:       Pleasant Prairie, WI 53158         SID#:       S7162881         SID#:       S600 Headquarters Dr         Address:       5500 Headquarters Dr         Address:       S7624         City/State/Zip:       STERLING, IL 61081         City:       State/Zip:         Customer Phone:       Trailer number:         PoDI INSTRUCTIONS: Carrier FAX       909 494-4456       Or Email To:         Orders Shipped       Shipped       Shipped       Shipped         Shipped       Shipped       Shipped       Shipped         S12       36480       912       19       GRV05L40PDMPC         S66795839       0SLDM.GREAT VALUE.40P.       078742279091       43187         S12       36480       912       19       GRV05L40PDMPC   | Addre                         | SS:          | 11031 88       | th Avenue                              | 9                       |   | Customer PO#: 7281924692  |  |              |                |             |                       | 1              |      |
| SID#:       57162881       FOB::::       SHIPment #:       57162881         SHIPment #:       STIB281       CARRIER DETAILS         Name:       WAL-MART STORES INC.       Carrier Name:       PEPSILOGISTICS COMPANY INC         Location #:       Address:       5600 Headquarters Dr         Address:       23769 MATHEW RD       City/State/Zip:       Plano       TX       75024         City/State/Zip:       STERLING, IL 61081       SCAC:       PLCY       Pronumber:       TX       75024         City/State/Zip:       STERLING, IL 61081       FOB::::       Trailer number:       94933       Seal Number       5010889         Customer Phone:       FOB::::       Trailer number:       94933       Seal Number       5010889         POD INSTRUCTIONS: Carrier FAX       (909) 494-4456       Or Email To : Orders @ niagarawater.com       Customer Order Information       UPC Code       Weight         012       36480       912       19       GRV05L40PDMPC       56675839       05L.DM.GREAT VALUE.40P.       078742279091       43187         All everages, under and damage issues/refusats must be populated no in PoD in Statement and communicated via FAX contirmation of POD in Statement.       of this shipment without payment of this shipment  | City/S                        | tate/Zip:    | Pleasant I     | Prairie, W                             | 53158                   |   | Reference                 | #:   |              | 0              |             |                       | MIRA           | 1000 |
| Shipment #:     57162881       CARRIER DETAILS       Name:     WAL-MART STORES INC.     Carrier Name:     PEPSILOGISTICS COMPANY INC       Location #:     Address:     5600 Headquarters Dr       Address:     23769 MATHEW RD     City/State/Zip:     Plano     TX     75024       City/State/Zip:     STERLING, IL 61081     City/State/Zip:     Plano     TX     75024       City/State/Zip:     STERLING, IL 61081     SCAC:     PLCY     Pro number:     94933       Customer Phone:     FoB:     Trailer number:     94933     Seal Number     5010889       Preight Charge (Irreight charges are prepaid unless marked     Prepaid     Collect     3rd Party     Customer Pick Up       POD INSTRUCTIONS: Carrier FAX     (909) 494-4456     Or Email To:     Orders @niagarawater.com     Weight       Order Shipped     Shipped     SKU     Customer Item     Item Description     UPC Code     Weight       12     36480     912     19     GRV05L40PDMPC     566795839     05L.DM.GREAT VALUE.40P.     078742279091     43187       141 oxreges, under and damage issue/refusate must be populated<br>on this document and communicated via FAX confirmation of POD     Provide advore is mecked in good Order, escept as noted.     Of freight and all other lawful<br>consignes without recourse on the<br>consignes without recourse on the<br>consi  | SID#:                         |              | 57162881       |  | FOB:                    |   | Delivery #                | :  |              | 36             | 57090       | 76                    | Corri          |      |
| Name:       WAL-MART STORES INC.       Carrier Name:       PEPSI LOGISTICS COMPANY INC         Location #:       Address:       5600 Headquarters Dr         Address:       23769 MATHEW RD       City/State/Zip:       Plano       TX       75024         City/State/Zip:       STERLING, IL 61081       FOB:       SCAC:       PLCY       Pro number:       75024         City/State/Zip:       STERLING, IL 61081       FOB:       ScaC:       PLCY       Pro number:       94933         Customer Phone:       FoB:       Seal Number       5010689       Stepsion       Scacc:       Scal Party       Customer Pick Up         POD INSTRUCTIONS: Carrier FAX       (909) 494-4456       Or Email To:       Orders @niagarawater.com         Customer       Order Shipped       Shipped       Shipped       Skipped       Skipped         912       36480       912       19       Mater       43187       I         All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (       Seal for this shipment, is to be delivered to the consigner without recourse on the consigner, the consigner shifts ingin the rolowing statement. The carifer shall sign t  |                               |              |                |  |                         |   | Shipment                  | #:   |              |                |             |                       |                |      |
| Name:       Oran Mathew RD         Location #:       Address:       5600 Headquarters Dr         Address:       23769 MATHEW RD       City/State/Zip:       Plano       TX       75024         City/State/Zip:       STERLING, IL 61081       SCAC:       PLCY       Pro number:       75024         City/State/Zip:       STERLING, IL 61081       SCAC:       PLCY       Pro number:       94933         Customer Phone:       FoB:       Trailer number:       94933       Seal Number       5010889         Prelight Charge       (relight charges are prepaid unless marked<br>otherwise)       Prepaid       Collect       3rd Party       Customer Pick Up         POD INSTRUCTIONS: Carrier FAX       (909) 494-4456       Or Email To:       Orders @ niagarawater.com       Weight         0rder Shipped       Shipped       Shipped       Sku       Customer Item       Item Description       UPC Code       Weight         912       36480       912       19       GRV05L40PDMPC       S66795839       05L.DM.GREAT VALUE.40P.       078742279091       43187         All overages, under and damage issues/refusals must be populated<br>following statement.       Totals       FACILITY CHECKOUT         01       If the shipment is to be delivered to the<br>consigner, the consignor shall sight the<br>following state  |                               |              | SI             | нір то                                 |                         |   |                           |  | State in the | States Reality |             |                       |                | -    |
| Clock of the set of the | Name                          |              | WAL-MART       | STORES                                 | INC.                    |   | Carrier Na                | me:  |              |                |             |                       |                |      |
| Address:       City/State/Zip:       Frailor         City/State/Zip:       SCAC:       PLCY       Pronumber:         City/State/Zip:       ScAC:       PLCY       Pronumber:         City/State/Zip:       Freight Charge       (recipht charges are prepaid unless marked<br>otherwise)       Prepaid       Collect       3rd Party       Customer Pick Up         POD INSTRUCTIONS: Carrier FAX       (909) 494-4456       Or Email To:       Orders@niagarawater.com         City       States       Sku       Customer       Orders@niagarawater.com         City       States       Pallets       SKU       Customer Item       Item Description       UPC Code       Weight         912       36480       912       19       GRV05L40PDMPC       566795839       05L.DM.GREAT VALUE.40P.       078742279091       43187         912       36480       912       19       GRV05L40PDMPC       566795839       05L.DM.GREAT VALUE.40P.       078742279091       43187         912       36480       912       19       GRV05L40PDMPC       Focialis       43187         914       S6480       912       19       Focialis       Focialis       Focialis         CARRIES       Consignor, the consignor, the consignor shall sign the<br>following statement.   | Locati                        | on #:        |                |  |                         |   | Address:                  |  | 56           | 600 Head       | quart       |                       |                | 1    |
| City/State/Zip:       STERLING, IL 61081         CID#:       FOB:         Customer Phone:       FOB:         Freight Charge       (treight charges are prepaid unless marked otherwise)         POD INSTRUCTIONS: Carrier FAX       (909) 494-4456         Or Email To:       Orders@niagarawater.com         Customer Order Information       UPC Code         Very Bottles       Cases         Shipped       Shipped         Shipped       Sku         Customer Item       Item Description         UPC Code       Weight         912       36480         912       19         GRV05L40PDMPC       566795839         05L.DM.GREAT VALUE.40P.       078742279091         912       36480         912       19         GRV05L40PDMPC       566795839         05L.DM.GREAT VALUE.40P.       078742279091         912       36480       912         19       GRV05L40PDMPC         566795839       05L.DM.GREAT VALUE.40P.         0780/24266       CARRIER         CARRIER       Ite shipment is to be delivered to the consigner, the consigner shall sign the Toliowing statement.         in the delivery described above is received in good Order, except as noter. <td>Addre</td> <td>SS:</td> <td>23769 MATHE</td> <td>WRD</td> <td></td> <td></td> <td>City/State/</td> <td>Zip:</td> <td>PI</td> <td>ano</td> <td></td> <td>тх</td> <td>75024</td> <td>4</td>  | Addre                         | SS:          | 23769 MATHE    | WRD                                    |                         |   | City/State/               | Zip:   | PI           | ano            |             | тх                    | 75024          | 4    |
| CIDH:       FOB:       Trailer number:       94933         Customer Phone:       Freight Charges are prepaid unless marked<br>otherwise)       Trailer number:       94933         Freight Charge       (treight charges are prepaid unless marked<br>otherwise)       Prepaid       Collect       3rd Party       Customer Pick Up         POD INSTRUCTIONS: Carrier FAX       (909) 494-4456       Or Email To:       Orders @ niagarawater.com         Order       Shipped       Shipped       Shipped       Shipped       Or Email To:       Orders @ niagarawater.com         Otdy       Bottles       Cases       Pallets       SKU       Customer Order Information       UPC Code       Weight         912       36480       912       19       GRV05L40PDMPC       566795839       OSL.DM.GREAT VALUE.40P.       078742279091       43187         912       36480       912       19       Addition of POD<br>N       Receiving Stamp:       Addition of POD<br>Property described above is received in good Order, except as noted.       If the shipment is to be delivered to the<br>consignes without recourse on the<br>consignes without recourse on the<br>consignes without recourse on the<br>consignes without recourse on the<br>consignes without payment<br>of this shipment wit   | City/S                        | tate/Zip:    | STERLING       | IL 61081                               |                         |   | SCAC:                     |  | PL           | .CY            | Pro         | number:               |                |      |
| Customer Phone:       Seal Number       5010889         Freight Charge (treight 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         Order Shipped       Sku       Customer Item       Item Description       UPC Code       Weight         912       36480       912       19       GRV05L40PDMPC       566795839       05L.DM.GREAT VALUE.40P.       078742279091       43187         912       36480       912       19       All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (       Property described above is received in good Order, except as noted.       Receiving Stamp:       FACILITY CHECKOUT         Property described above is received in good Order, except as noted.       Date       Patt       Apt Time:       08/11/24 10:30 AM (Check in Time08/11/24 09:37 AM (Check Out 08/11/24 11:02 AM (Check Out 08/11/24 11:02 AM (Check Out 08/11/24 10:20 AM (Check In Time08/11/24 04:34 PM (Check Out 08/11/24 10:20 AM (Check Out 08/11/24 04:34 PM (Check O  |                               |              |                |  | FOB: 🗖                  |   | Trailer nur               | nber:  | 94           | 933            |             |                       |                |      |
| Terms: otherwise)         Otherwise)         POD INSTRUCTIONS: Carrier FAX (909) 494-4456       Or Email To : Orders@niagarawater.com         Customer Order Information         Quy Bottles Cases Pallets SKU       Customer Order Information         Order Shipped Shipped       UPC Code Weight         912 36480 912 19       Contracts         Yotals       OT Totals         912 36480 912 19       A 19         All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (       South colspan="2">Foreiry described above is received in good Order, except as noted.         If the shipment is to be delivered to the consigner without recourse on the consigner, the consigner shall sign the following statement.       Froperty described above is received in good Order, except as noted.         Property described above is received in good Order, except as noted.       Consignor Signature         Date         Consignor Signature         Date         Consignor Signature         Date         Carrier shall not make delivered to the consignor Signature         Date   |                               | mer Phon     | e:             |  | _                       |   | Seal Numb                 | er   | 50           | 10889          |             |                       |                |      |
| Customer Order Information         Order Shipped       Sku       Customer Item       Item Description       UPC Code       Weight         Order Shipped       Shipped       Shipped       Sku       Customer Item       Item Description       UPC Code       Weight         912       36480       912       19       GRV05L40PDMPC       566795839       05L.DM.GREAT VALUE.40P.<br>N.48.PC       078742279091       43187         All overages, under and damage issues/refusals must be populated<br>on this document and communicated via FAX confirmation of POD<br>0 (<br>909) 494-4456       Receiving Stamp:         CARRIER         If the shipment is to be delivered to the<br>consigner, the consignor shall sign the<br>following stament.<br>The carrier shall inot make delivery<br>of this shipment without payment<br>of freight and all other lawful<br>check out 08/11/24 10:30 AM (<br>Check In Time08/11/24 09:37 AM (<br>Check Out 08/11/24 11:02 AM (<br>Delivery Time08/11/24 04:34 PM (<br>D  |                               |              |                |  | e prepaid unless marked |   | Prepaid 🗆                 | l C  | ollect 🗆     | 3rd F          | Party       | Custome               | r Pick Up      |      |
| Oty       Bottles       Cases       Pallets       SKU       Customer Item       Item Description       UPC Code       Weight         912       36480       912       19       GRV05L40PDMPC       566795839       05L.DM.GREAT VALUE.40P.<br>N.48.PC       078742279091       43187         912       36480       912       19        43187         All overages, under and damage issues/refusals must be populated<br>on this document and communicated via FAX confirmation of POD<br>to (<br>909) 494-4456       Receiving Stamp:          CARRIER         CARRIER SIGNATURE/PICKUP DATE<br>ionathan acosta       If the shipment is to be delivered to the<br>consignere without recourse on the<br>following statement.<br>The carrier shall not make delivery<br>of this shipment without payment<br>of frieght and all other lawful<br>charges.       Appt Time: 08/11/24 10:30 AM (<br>Check In Time08/11/24 09:37 AM (<br>Check Out 08/11/24 11:02 AM (<br>Delivery Time08/11/24 04:34 PM (<br>Driver Name: jonathan   | POD II                        | NSTRUCT      | IONS: Carrie   | er FAX (                               |                         |   | South State of Street and |  |              | awater.co      | om          |                       |                |      |
| Order Shipped       Shipped       ID         912       36480       912       19       GRV05L40PDMPC       566795839       05L.DM.GREAT VALUE.40P.       078742279091       43187         Totals         912       36480       912       19       43187         Totals         912       36480       912       19       43187         All overages, under and damage issues/refusals must be populated<br>on this document and communicated via FAX confirmation of POD<br>to (       Receiving Stamp:       FACILITY CHECKOUT         CARRIER SIGNATURE/PICKUP DATE       If the shipment is to be delivered to the<br>consignee without recourse on the<br>consignee without recourse on the<br>consigner, the consignor shall sign the<br>following statement.<br>The carrier shall not make delivery<br>of this shipment without payment<br>of the shipment without payment<br>of freight and all other lawful<br>charges.<br>Consignor Signature       FACILITY CHECKOUT         Print       Date       Date       Cols Amount:       Cols Amount:       Cols Amount:       Cols Amount:       Date         JORIATION acosta       Date  |                               |              |                |  | Custor                  | ner   | Order In                  | forn   | nation       |                |             |                       | and the series |      |
| 912       36480       912       19       GRV05L40PDMPC<br>N       566795839       05L.DM.GREAT VALUE.40P.<br>N.48.PC       078742279091       43187         912       36480       912       19       43187         All overages, under and damage issues/refusals must be populated<br>on this document and communicated via FAX confirmation of POD<br>to (<br>909) 494-4456       Receiving Stamp:       43187         CARRIER<br>ion this document and communicated via FAX confirmation of POD<br>to (<br>909) 494-4456       If the shipment is to be delivered to the<br>consignee without recourse on the<br>consigner, the consignor shall sign the<br>following statement.<br>The carrier shall not make delivery<br>of this shipment without payment<br>of the shipment of relight and all other lawful<br>charges.<br>Consignor Signature       Appt Time: 08/11/24 10:30 AM<br>Check In Time08/11/24 09:37 AM<br>Check Out 08/11/24 10:30 AM<br>Check In Time08/11/24 04:34 PM<br>Check Out 08/11/24 04:34 PM<br>Delivery Time08/11/24 04:34 PM<br>Oriver Name: jonathan   |                               |              |                |  |                         | Cus   |                           |  | ltem Des     | cription       |             | UPC Code              | Weig           | ht   |
| P12       36480       912       19       43187         All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (       Receiving Stamp:       All overages, under and damage issues/refusals must be populated control (       Receiving Stamp:       Receiving Stamp:         CARRIER       CARRIER       If the shipment is to be delivered to the consigner without recourse on the consigner without recourse on the consigner. The carrier shall not make delivery of this shipment. The carrier shall not make delivery of this shipment without payment.       FACILITY CHECKOUT         Property described above is received in good Order, except as noted.       Of freight and all other lawful charges.       Appt Time: 08/11/24 09:37 AM (Check In Time08/11/24 09:3   |                               |              |                |  | GRV05L40PDMPC           | 5   | 66795839                  | 05L.0  |              |                | 40P.        | 078742279091          | 43187          | lbs  |
| State       State       State       State         All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (       Receiving Stamp:         All overages, under and damage issues/refusals must be populated on this document and communicated via FAX confirmation of POD to (       Receiving Stamp:         909) 494-4456       CARRIER       If the shipment is to be delivered to the consignee without recourse on the consigner, 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       Appt Time: 08/11/24 10:30 AM (Check In Time08/11/24 09:37 AM (Check In Time08/11/24 09:37 AM (Check In Time08/11/24 04:34 PM (Check Out 08/11/24 11:02 AM (Check Out 08/11/24 11:02 AM (Check Out 08/11/24 04:34 PM (Check Out 08  |                               |              |                |  |                         | Totals  | 100                       | 14.40  |              |                |             | R. S. C. S.           |                |      |
| CARRIER         CARRIER SIGNATURE/PICKUP DATE         If the shipment is to be delivered to the consignee without recourse on the consignee without recourse on the consigner, the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.       Froperty described above is received in good Order, except as noted.       Froperty described above is received in good Order, except as noted.         Print       Date       Date       Delivery Time D8/11/24 04:34 PM (Doltar)         RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and       COD Amount:       LTL ONLY       Driver Name: jonathan   | 912 36480 912 19              |              |                |  |                         |   | 1997 B 1997               |  |              |                |             | 43187                 | lbs            |      |
| to (       909) 494-4456         CARRIER       CARRIER         CARRIER SIGNATURE/PICKUP DATE       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 payment without payment without payment   | All ove                       | rages, und   | er and damag   | ge issues/r                            | efusals must be popul   | ated  | Receiving S               | Stamp:   |              |                |             |                       |                | _    |
| CARRIER         CARRIER SIGNATURE/PICKUP DATE         ipenathan acosta       If the shipment is to be delivered to the consignee without recourse on the consigner shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.       FACILITY CHECKOUT         Property described above is received in good Order, except as noted.       Appt Time: 08/11/24 10:30 AM (Check In Time08/11/24 09:37 AM (Check Out 08/11/24 11:02 AM (Check Out 08/11/24 11:02 AM (Check Out 08/11/24 11:02 AM (Check Out 08/11/24 04:34 PM (Check Out 08/11/   |                               | document     | and commun     | icated via                             | FAX confirmation of P   | OD  |                           |  |              |                |             |                       |                |      |
| CARRIER SIGNATURE/PICKUP DATE       If the shipment is to be delivered to the consignee without recourse on the consignee without recourse on the consigner, 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.       Appt Time: 08/11/24 10:30 AM (Check In Time08/11/24 09:37 AM (Check Out 08/11/24 11:02 AM (Check Out 08/11/24 11:02 AM (Check Out 08/11/24 11:02 AM (Check Out 08/11/24 04:34 PM (Check Out 08/11/2                  |                               |              |                |  |                         |   |                           |  |              |                |             |                       |                |      |
| CARRIER SIGNATORE/PICKUP DATE       consignee without recourse on 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.       Appt Time: 08/11/24 10:30 AM (Check In Time08/11/24 09:37 AM (Check In Time08/11/24 09:37 AM (Check Out 08/11/24 11:02 AM (Check Out 08/11/24 11:02 AM (Check Out 08/11/24 04:34 PM (Check Out 08/11/24                  |                               |              |                |  |                         |   | CARRIER                   |  |              |                |             |                       |                |      |
| ionathan acosta       following statement.<br>The carrier shall not make delivery<br>of this shipment without payment<br>of freight and all other lawful<br>charges.       Appt Time: 08/11/24 10:30 AM (Check In Time08/11/24 09:37 AM (Check In Time08/11/24 09:37 AM (Check Out 08/11/24 11:02 AM (Check Out 08/11/24 04:34 PM (Chec      | CARRIER SIGNATURE/PICKUP DATE |              |                |  |                         | consignee wi  | thout re                  | ecourse or   | the          |                | FACILITY CH | ECKOUT                |                |      |
| Property described above is received in good Order, except as noted.       of this shipment without payment       Check In Time08/11/24 09:37 AM Order, except as noted.         Print       of freight and all other lawful charges.       Check Out 08/11/24 11:02 AM Order, except as noted.         Name:       Jonathan acosta       Date       Delivery Time D8/11/24 04:34 PM Order, except as noted.         RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and       COD Amount:       LTL ONLY  | ionathan acosta               |              |                |  |                         | following statement. Appt Time: 08/11/24 10:30 AM CS            |                           |  |              |                | I CST       |                       |                |      |
| Print       Charges.       Check Out       03/11/24 11:02 AM of the construction of the                            |                               |              |                |  |                         | of this shipment without payment Check In Time08/11/24 09:37 AM |                           |  |              |                |             |                       |                |      |
| Name:<br>Jonathan acosta     Date     Driver Name:     jonathan       RECEIVED, subject to individually determined rates or contracts<br>that have been agreed upon in writing between the carrier and<br>s     COD Amount:     LTL ONLY     Driver Name:     jonathan   |                               |              |                |  |                         | charges. Check Out 08/11/24 11:02 AM C                          |                           |  |              |                |             |                       |                |      |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and s  |                               |              |                |  |                         |   |                           |  |              |                |             | NUSI                  |                |      |
| that have been agreed upon in writing between the carrier and  |                               |              |                | ally datar                             | ined rates or contract  | e   |                           | int. I   | 1 71 4       |                |             | jor                   | atnan          |      |
|  | that ha                       | ve been a    | greed upon in  | n writing be                           | etween the carrier and  | i   | \$                        | ·····  |              | JNLT           | Driv        | er Initials; jonathan | acosta         |      |
| Simpler, in applicable, other model by the carrier and are available to NMFC # CLASS   |                               |              |                |  |                         |   |                           | Ī  | NMFC #       | CLASS          | A. Sec.     |                       |                | -    |
| the shipper, on request, and to all applicable state and federal 0   | the shi                       | pper, on re  |                |  |                         |   |                           |  | 0            |                | NBL         | Initinals:            |                | -    |
| regulations.<br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made availab  | Carrier                       | acknowled    | dges receipt o | of package                             | s and required placard  | is. (   | arrier certifies          | s emer   | gency resp   | onse infor     | matio       | was made availa       | b              |      |
| le and/or carrier has the U.S.DOT emergency response guidebook or equivalent documentation in the vehicle.   | le and/                       | or carrier h | has the U.S.D  | OT emerge                              | ency response guideb    | ook   | or equivalent d           | locume   | ntation in   | the vehicle    |             | and and availe        |                |      |

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

