



Carrier Shipment Confirmation

Load #	165988	Brokered By	ROBERT RENO
Carrier	ZIGI FREIGHT INC (15044)	Brokered By Email	rreno@carolinacargo.com
Carrier Contact	Mary Vukic	Brokered By Phone	713-775-6551
Carrier Telephone	(630) 485-7370	Commodity	
Carrier Email	dispatch@royal3inc.com	Weight (lbs)	31000
Trailer Requirements	Dry Van 53	Quantity	Pallets
Dimensions	x x	Temperature	N/A

Load

Perrigo ALC OB 900 Industrial Drive Allegan, MI 49010	Phone	
	Date	08/28/2024 08:00 to 18:00 FCFS
	PO Number	31079143
	Bill of Lading	31079143

Unload

Walmart Midway TN 1659 Pottertown Road Midway, TN 37809	Phone	
	Date	08/29/2024 05:15 APPT

Settlement Details

Type	Description	Amount
Line Haul	Line Haul	\$1900.00
		\$1900.00

Shipping Comments

CLEAN TRAILER

DEL#: WALMART - Appt #: CF# 28751270

Customer Comments

FINAL SIGNED PAPERWORK MUST BE TURNED IN WITHIN 72 HOURS TO AVOID PENALTY OF \$100 PER DAY

Detention occurs when driver is detained at origin or destination. Four (4) hours of free time (from scheduled appointment time) will be applied prior to charges being authorized. Detention is paid per hour after the four (4) hour free time window has elapsed. Detention will only be approved when driver meets the scheduled appointment time

*** Missed DELIVERY Appointments could result in \$250 Fine/Penalty/Deduction***

ALL LUMPERS PAID FOR BY CAROLINA CARGO MUST HAVE RECEIPT TURNED INTO AP@CAROLINACARGO.COM or RISK SHORT PAY/DEDUCTION

Send Invoice To

Carolina Cargo Logistics, Inc 2310 Crowder Rd Rock Hill , SC 29730	Email	ap@carolinacargo.com
	Invoice Phone	803-789-5400
	Payment Status	803-899-2367

Carrier accepts all liability related to the shipment caused by this confirmation, including cargo value without limitation. Carrier will be held responsible for all terms outlined in the signed Broker-Carrier Agreement at the initial setup. Driver must report any overages, shortages or damaged product immediately. Carrier has had a full and fair opportunity to review the charges reflected on this final Carrier Confirmation Sheet, confirms that such charges are correct and accepts same as the final payment for the transportation services. Carrier further warrants and agrees: to assume full liability for all claims, fine, violations or lawsuits related to this shipment; to use only vehicles covered by valid public liability and cargo insurance; to maintain seal integrity until delivery and be fully liable for all losses resulting from broken seals; that the acceptance of this shipment for transportation constitutes Carrier's agreement to these terms even without Carrier's signature.

This rate shall remain in effect until cancelled by either party giving written notice to the other. Please sign and email back.

Carrier: Jane Smith Date: 08/28/2024

Driver: _____ Driver # _____ Trailer# _____



INVOICE

BILL TO:
CAROLINA LOGISTICS LLC
1200 RIDGEFIELD BLVD UNIT 160
ASHEVILLE, NC 28806

INVOICE DATE: 08/29/2024
INVOICE #: 165988
TERMS: NET 30
DUE DATE: 09/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
08/28/2024		900 Industrial Drive, Allegan, MI 49010 - 1659 Patterson Road, Midway, TN 37809			
		Freight Income	1	\$1,900.00	\$1,900.00

TOTAL
\$1,900.00

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

Perrigo[®]

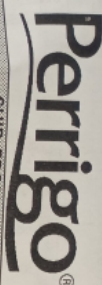
**SUPPLEMENT TO
BILL OF LADING**

RECEIVED, subject to the classifications and lawfully fixed tariffs in effect on issue date of this original B/L.

Bill of Lading Number: 31079143

Page 3 of 7

hereby agreed to by the shipper and accepted for himself and his assigns.



MASTER
BILL OF LADING

Page 1 of 7

RECEIVED, subject to the classifications and tariffing filed tariffs in effect on the date of the original B/L.

Bill of Lading Number: 31079143



SHIP FROM
PERRIGO COMPANY
L. PERRIGO COMPANY
ALLEGAN LOGISTICS CENTER
900 INDUSTRIAL DRIVE
ALLEGAN MI 49010
Phone: 269-686-1655

CARRIER INFORMATION

Carrier: CAROLINA CARGO FREIGHT
Trailer #: PTLZ244733
PRO Number: Seal #: See Stages

SCAC: CGFY

SHIP TO
< multiple >

See Individual Stages

Freight Terms: PPD FOB DESTINATION
Freight Charges: See supplemental page for instructions.

HANDLING INFORMATION

Mdse. Leaves Facility: See Individual Stages
Appointment Date/Time: See Individual Stages
Appointment Number: SLDC: X

SOLD TO
< multiple >

See Individual Stages

SPECIAL HANDLING
* * When temperature control required, maintain between 59-86
Limited Quantity Materials - Emergency Response Numbers
Domestic: (888) 464-2986 International: (760) 476-3962
3E Contract #33304

CUSTOMER ORDER INFORMATION

Order Number #Cases #CHEP #PECO #Pallets Weight/LB Special Instructions:
See Individual Stages

CARRIER INFORMATION

H.M. #Cases Weight/LB Commodity Description Class

	2,591	28,037	Item 56770-2 Drugs or Medicines in bags, boxes, drums, pails, or packages	70
	424	3,133	Item 59420-03 Toilet Prep	70
	10	86	Limited Quantity	70

13 staves

Date:

Date:

	1,815	Tare Weight of Pallets	
3,025	33,071	Grand Totals	

SIGNATURES

Driver: CAROLINA CARGO FREIGHT EXPEDITER

Print Name: Date:

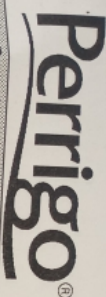
See Individual Stages

Consignee: Print Name: Date:

Consignor: PERRIGO COMPANY

Print Name: GARY E. L. Date: 08-28-24

Subject to Section 7 of Conditions of Sale, the carrier shall not make delivery of this document without payment of freight and all other lawful charges.



**SUPPLEMENT TO
BILL OF LADING**

RECEIVED, subject to the classification and tariff in effect on issue date of this engine BOL.

Page 2 of 7

***** Special Instructions *****

Bill of Lading Number: 31079143

Payment for this shipment will be initiated upon delivery confirmation with Blulay Solutions:
(<https://app.tms.blulaysolutions.net/>)

31079143-1:

CF# 28751270

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to:

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

31079143-2:

CF# 28751270

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to:

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

31079143-3:

CF# 28751270

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to.

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

31079143-4:

CF# 28751270

If your DC participates in the Wal-Mart Pull & Fax program with Perrigo below is the e-mail address that the BOL#s can be sent to.

alcdistributionclerks@perrigo.com

Or, BOL#s can also be faxed to:

269-686-1828

ADDITIONAL PROVISIONS OF BILL OF LADING

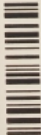

The property described above, in apparent good order, except as noted (contents and conditions of contents of packages, UNIFORM, marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract, as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each consignment of all or any of said property over all or any portion of said route to destination and as 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 Freight Bill of Lading set forth (1) in 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 and tariff if this is a motor shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment and said terms and conditions are

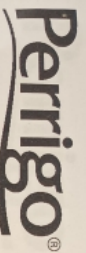
Trailer Control Record

DC#: 6039

TCR: 692724be-ba8a-430a-8dce-de082387e5b3

Trailer Number 244733	Carrier TNWY	Delivery Number 28751270	Appointment Time 08/29/2024 16:30	Arrival Date 08/29/2024 16:39:11
Arrival Information Inbound Seal #: 324977 AP Associate: s0tullo Comments:				
Delivery Cases: SSK 1044 ASM 486 A-SSK 1495 Receiving Dock Door #: 171 Unloader: b0w0c1g Driver Arrival at Window: 08/29/2024 17:02				
Assigned by: b0w0c1g Unload Start Time: 08/29/2024 17:46:59 Closed by: m0l0n7n Unload End Time: 08/29/2024 17:57:14 Paperwork Available at Window: 08/29/2024 17:57				
Receiving Office Drop: N Driver Unload: Commodity: SSK Tractor #: 732		Return/Transfer Trailer Empty: N Return Contents: Description:		
Seal Information Seal Number: 324977 Sealed By: m0l0n7n				
Outbound Information AP Associate:				
D/T:				
Outbound Seal #:				

		Status AP	
Equip ID	244733	Temp1	
Equip Arrival	08/29/24 16:39	Temp2	
Carrier	TNWY	Temp3	
Seal	324977	Fuel Lvl	
Reseal		DoorZone	6039 Sub 171
Del Date	08/29/24 16:30	Dept	53
I have read and understand the posted copy of Wal-Mart Appointment Drop Rules and Regulations			
Driver Signature			
		Delivery# 28751270 DC 6039	



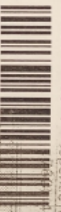
INDIVIDUAL STAGE
BILL OF LADING

Page 4 of 7

SHIP FROM

PERRIGO COMPANY
L. PERRIGO COMPANY
ALLEGAN LOGISTICS CENTER
900 INDUSTRIAL DRIVE
ALLEGAN MI 49010
Phone: 269-686-1655

Bill of Lading Number: 31079143-1



SHIP TO

WAL MART D.C. 6039-PHARMACY
1659 POTTERTOWN RD
MIDWAY TN 37809

CARRIER INFORMATION

Carrier: CAROLINA CARGO FREIGHT SCAC: CGFY
Trailer #: PTL2244733 Seal #: 324977

CID: 206011

SOLD TO

WALMART GENERAL OFFICE - BRANDED
BENTONVILLE AR 72716

Freight Terms: PPD PREPAID

Freight Charges: See supplemental page for instructions.

HANDLING INFORMATION

Mds. Leaves Facility: Aug 28, 2024 20:12:33 SLDC: X
Appointment Date/Time: Aug 29, 2024 16:30:00
Appointment Number: 28751270

SPECIAL HANDLING

* When temperature control required, maintain between 59-86
Limited Quantity Materials - Emergency Response Numbers
Domestic: (888) 464-2986 International: (760) 476-3962
3E Contract #33304

CUSTOMER ORDER INFORMATION

Order Number	#Cases	#CHEP	#PECO	#Pallets	Weight/LB	Special Instructions:
3532170777	13	0	0	1	116	DEPT: 00002
3532170778	156	0	0	2	569	DEPT: 00002
3532170779	134	0	0	1	736	
3631549245	18	0	0	1	88	
3631549248	178	0	0	2	1,456	DEPT: 00040
6282140711	10	0	0	1	121	DEPT: 00046

CARRIER INFORMATION

H.M. #Cases Weight/LB

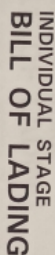
Commodity Description	Date	Class
Item 58770-2 Drugs or Medicines in bags, boxes, drums, pails, or packages		70
Item 59420-03 Toilet Prep		70
Limited Quantity		70

509 3,085 Stage Totals

Receiving Warehouse Stamp

SIGNATURES

See Master BOL
Driver: _____ Date: _____
Print Name: _____
Consignee: WAL MART D.C. 6039-PHARMACY
Print Name: _____ Date: _____
Consignor: _____ Print Name: _____ Date: _____
See Master BOL



INDIVIDUAL STAGE BILL OF LADING

SHIP FROM
ANY

PERRIGO COMPANY
L. PERRIGO COMPANY
ALLEGAN LOGISTICS CENTER
900 INDUSTRIAL DRIVE
ALLEGAN MI 49010
Phone: 269-686-1655

UP TO

WAL MART D.C. 6039R-REGULAR
1657 POTTERTOWN RD
MIDWAY TN 37809

Phone: 423-235-3325 CID: 202383

SOLD TO

WALMART GENERAL OFFICE - BRANDED
BENTONVILLE AR 72716

Bill of Lading Number: 31079143-2



Page 5 of 7

CARRIER INFORMATION

Carrier: CAROLINA CARGO FREIGHT
Trailer #: PTLZ244733 Seal

PRO Number:

SCAC: CGFY
Seal #: 324977

Freight Terms: PPD PREPAID

Freight Charges: See supplemental page for instructions

HANDLING INFORMATION

Mdse. Leaves Facility: Aug 28, 2024 20:17

Appointment Date/Time: Aug 29, 2024

Appointment Number: 28751270

SPECIAL HANDLING

* * When temperature control required, maintain between 59-86 * *

CUSTOMER ORDER INFORMATION

[illegible]

CARRIER INFORMATION

[illegible]

Receiving Warehouse Stamp

See Master BOL

Drivers

Print Name: _____ Date: _____

Consignee: _____
Print Name: _____
Date: _____

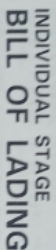
Consignor:

See Master BOL

Print Name: _____

Date _____

SCA



Page 6 of 7

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the original filing.

SHIP FROM

PERRIGO COMPANY
L. PERRIGO COMPANY
ALLEGAN LOGISTICS CENTER
900 INDUSTRIAL DRIVE
ALLEGAN MI 49010
Phone: 269-686-1655

SHIP TO

WAL-MART DC 6039A-ASM DIS
1659 POTTERTOWN RD
MIDWAY TN 37809

CID: 204573

SOLD TO

WALMART GENERAL OFFICE
702 SW 8th Street
Bentonville AR 72716-0040

Customer Order Information

Order Number	#Cases	#ChEP	#Pallio	Weight/LB	Special Instructions:
8136920561	119	0	2	1,251	DEPT: 00079

[illegible]

CARRIER INFORMATION

H.M.	#Cases	Weight/LB	Commodity Description	Cases
104	1	10.0	boxes, drums, pallets, or packages	70

2000 2 Drugs or Medicines in bags, boxes, drums, pails, or packages

70

Receiving Warehouse Stamp

119

1,251	Stage Totals
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SIGNATURES

See Master BOL

Drivers

Print Name: _____

Date:

Consignee:

Print Name: _____

WAL-MART DC 6039A-13M DIS

See Master BOL

Consignor:

Print Name: _____

