



Carrier Rate Confirmation

Page 1 of 3

Load TR-0000345504-01

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Bill To ITF LOGISTICS GROUP LLC (MC 122311)
11990 Missouri Bottom Road
Hazelwood, MO 63042

Phone (877) 477-9677
Email accounting@itfgroup.com

Carrier	Zigi Freight Inc dba	Driver Name		Truck	
Phone	(630) 485-7370	Driver Id		Trailer	
MC#	944686	Cell Phone		Team required	No
		Equipment	53Van	Hazmat	No
		Pre-cool temp/mode	NA/NA	Shipment miles	634.0

Pickup

Company Reynolds Wrap Center
Address 3041 Wilson Ave
City, State, Zip Louisville, KY 40211
Phone (502) 775-4399

Phone (502) 775-4307

Appointment

9/17/2024 13:00 - Set

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	39,787.0	0.0	3801	0
Total		39,787.0	0.0	3801	0

Delivery

Company WALMARTDC7030
Address 390 HIGHRIDGE PARK RD
City, State, Zip Pottsville, PA 17901
Phone (570) 544-1398

Appointment

9/18/2024 07:00 - Set
CDD: 09/18

Goods	Description	Weight	Volume	Units	Pallets
Retail	Palletized Retail Freight	39,787.0	0.0	3801	0
Total		39,787.0	0.0	3801	0

Pay Type	Description	Quantity	Rate	Amount
Accept Tracking	On time Pick up and Delivery. If not tracking on Macropoint 4 hours before pickup load will be cancelled without TONU!	1	\$150.0000	\$150.00
LineHaul	\$200 Fine if POD is not sent within 24h after delivery	1	\$1,500.0000	\$1,500.00
Total Agreed to Charges				\$1,650.00



Load TR-0000345504-01

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Terms and Conditions:

(1) Accessorial Charges: The Rates and Charges detailed herein are the only Rates and Charges applicable to this load, and include all Accessorial Charges (i.e. stop pay, loading/unloading, fuel surcharge, etc.). Only original receipts from official companies providing Accessorial services, bulkheads, or pallets will be accepted and reimbursed. Driver loading and/or unloading shall not be reimbursed. Carrier will only be reimbursed for Accessorial Charges if it [a] provides written notice to Broker at the time such Accessorial Charge is incurred and [b] submits an original receipt from the official company providing the necessary and applicable Accessorial services, bulkheads, and/or pallets with the Carrier's invoice and all other required billing documents. (2) Payment and Billing Documents: In accordance with the Broker-Motor Carrier Agreement ("BMCA"), payment by Broker will be made within thirty (30) days of receipt by Broker of Carrier's Billing Documents. All payments made via EFS Check, including those for advances, are subject to a \$10.00 EFS Check charge. Required Billing Documents include [a] the executed Rate Confirmation, [b] signed BOL's, [c] Carrier's invoice, [d] applicable Accessorial receipts, and [d] all other shipping documents required by Broker to secure payment from its Customers. (3) Detention: Carrier shall have a 3-hour window (free time) from its scheduled appointment to be loaded/unloaded. In order to be eligible for detention, Carrier must arrive on time for the appointment (at or before the beginning of the appointment time listed herein) and immediately notify Broker in writing if it is not loaded/unloaded within 1 hour after the appointment time. Carrier may then be eligible for possible detention beginning 2 hours after Broker is notified via email. The rate of any detention to be paid is \$25/hour up to an absolute maximum total rate of \$150/day. Unless Carrier is otherwise able to establish arrival and departure times in accordance and in compliance with the terms of the Freight Visibility section, no detention shall be paid to Carrier unless the shipper and/or receiver, as applicable, legibly stamps or documents Carrier's arrival and departure times on the BOL's. Further, no detention shall be paid to Carrier when Carrier fails to comply with the terms and conditions of the Freight Visibility section below. Carrier shall not be eligible for detention at FCFS facilities or on Appointments where FCFS is indicated on this Rate Confirmation. Layover charges shall not apply. Carrier shall indemnify and hold Broker harmless for any and all Customer charges imposed for Carrier's late arrival to an Appointment, except and to the extent such late arrival was caused by Broker. (4) Advances: Advances are subject to the sole and absolute discretion of Broker and no advances will be issued unless negotiated prior to this Rate Confirmation. In addition to any other applicable charges, all advances issued will be subject to a charge equal to 3% of the advanced amount. (5) Indemnification: In accordance with the BMCA, Carrier agrees to defend, indemnify, and hold Broker and the Customers harmless from any and all direct and/or indirect loss, liability, damage, delay, expense, cost, including reasonable attorneys' fees, fines, actions and claims for injury to persons (including death) and for damage to property arising out of or in connection with Carrier's actions. Further, Broker reserves the right to withhold, offset, or deduct from any amount due to Carrier for claims or pending claims owed by Carrier. (6) Double Brokering: ABSOLUTELY NO DOUBLE BROKERING IS PERMITTED. (7) BMCA: The terms and conditions set forth in the BMCA, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation and proprietary information subject to the Confidentiality provision of the BMCA shall include any and all records and information reviewed under Section 371.3 of Chapter 49 of the Code of Federal Regulations. By executing this Rate Confirmation or by actual acceptance of the tendered load, the Carrier hereby confirms and acknowledges that Carrier remains fully subject to all such terms and conditions when performing services with respect to this load. No modifications or amendments to this Rate Confirmation shall be binding against Broker unless initialed and signed by an authorized representative of Broker. If any terms of the BMCA are found to be inconsistent with any terms in this Rate Confirmation, the terms of this Rate Confirmation shall prevail. (8) Trailer Leasing Agreement: In the event Carrier has executed a Trailer Leasing Agreement with or is otherwise leasing trailer equipment from Sky Lease, LLC or ITF, LLC for the use of such equipment to transport this load, the terms and conditions set forth in the Trailer Leasing Agreement, whether or not executed by Carrier, are incorporated by reference into this Rate Confirmation. In addition to any other rates or charges detailed herein or in the Trailer Leasing Agreement, Carrier shall pay to Broker and/or allow Broker to deduct from the amount Broker owes Carrier, the sum of \$200.00 for such use of the trailer equipment on this load. (9) Product Count, Securement, & Commodity: Carrier is responsible for securing the product and for the case, pallet and/or product count (as applicable) as evidenced on this Rate Confirmation and each applicable BOL. Carrier shall call Broker and make appropriate notations prior to signing the BOL or leaving the shipping facility in the event Carrier is not allowed on the shipping dock to witness loading and is unable to secure the product, verify case, pallet and/or product count, or determine specific product/commodity type(s). By signing the BOL and/or failing to notate any shortage or damage on the BOL (with shipper's written confirmation), Carrier attests that it received all products listed on the BOL in good condition and that the product is properly secured. Upon delivery or attempted delivery, Carrier shall immediately communicate any and all product overage or other undelivered or rejected product to Broker and must await Broker's instructions regarding the disposition of such product. Regardless of whether this or any subsequent Rate Confirmation includes any charge item or amount related to the disposition of such product, Carrier, at its sole cost and expense, shall be responsible for the return, redelivery, destruction, disposal, or donation of such product in accordance with Broker's instructions. Further, Carrier, at its sole cost and expense, shall be liable for those additional or replacement transport costs incurred by Broker or its Customer as a result of Carrier's failure to pickup, transport, and delivery any full or partial PO/BOL/Pickup listed herein. (10) Carrier Updates: Broker's Customer requires that Carrier provide to Broker status and location updates for this load, at the following times: [a] at loading, [b] at delivery, and [c] at least once a day during transport. (11) Reefer Temperature: Always refer to BOL for the required reefer temperature. Such stated temperature on the BOL is to be continuously maintained until all freight transported hereunder has been offloaded at the applicable destination(s). As the temperature is to be continuously maintained, at no time during transit of this load shall Carrier run its reefer on cycle mode. If no temperature is stated on the BOL or conflicting temperatures are given in a single or multiple documents, Carrier shall obtain written confirmation of the correct temperature from the shipper and immediately notify and advise Broker in writing of such temperature for verification. (12) Weight: Carrier acknowledges and agrees that any and all weights listed herein are estimates only, provided as of the date of this Confirmation, and that Broker shall not be responsible for any additional rates or charges resulting from the difference between the weight listed in this Confirmation and the greater actual weight shipped. It is Carrier's sole responsibility to abide by, adhere to, and ensure compliance with any and all applicable laws, regulations, and restrictions related to vehicle weight, include all local, state and federal axle and gross vehicle weight restrictions. Carrier acknowledges and agrees that it is solely responsible for the payment of any and all charges, fines, tickets, or other expenses arising out of otherwise related such violations, and neither Broker nor any applicable shipper shall have any liability for such charges, fines, tickets or other expenses. (13) Directions: Any directions provided by Broker or its Customers, whether orally or in writing, are for informational purposes only. The Carrier shall be solely responsible for the selection of its route and



Carrier Rate Confirmation

Page 3 of 3

Load TR-0000345504-01

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operating lawfully and safely over any road, highway, bridge and/or route, as well as responsible for any fines, penalties, or citations that are incurred as a result of its operations that are found to be in violation of any regulation, law or ordinance. (14) Truck Ordered Not Used (TONU): In the event the load detailed herein is cancelled or reassigned to another provider, Carrier shall be entitled to receive \$150 as a TONU charge only if the load is cancelled or reassigned less than twelve (12) hours before the first pickup's scheduled appointment time, (ii) more than one (1) hour has passed since Broker received this Confirmation signed by the Carrier, and (iii) the cancellation or reassignment of the load did not arise out of or result from Carrier's actions or inactions (including Carrier delay, equipment breakdown or rejection, Carrier leaving the facility for any reason prior to completing loading, or failure to provide timely status updates or necessary paperwork). In no event will Carrier be entitled to TONU charges if Broker had not received this Confirmation signed by the Carrier prior to the cancellation or reassignment. (15) Freight Visibility: In the event Broker's Customer requires or requests Carrier's compliance and/or participation with applications or programs of third-party, freight visibility providers, including MacroPoint and FourKites, by accepting possession of the freight detailed herein or by signing this Confirmation, Carrier hereby consents and agrees to the disclosure by Broker of Carrier's and/or its driver's phone numbers to such Customer and/or freight visibility providers for the sole purpose of tracking the location of the Customer's freight. Further, Carrier hereby consents and agrees that Carrier's driver(s) shall register, participate, and comply with the freight visibility provider's applications or programs throughout transit of this load in accordance with such Customer's instructions as communicated through Broker and/or the freight visibility provider, and that Carrier is solely responsible for the direction and supervision of its drivers and the control of its vehicles. (16) If the load is going to Walmart Facilities, WAL-MART WILL NOT ALLOW or UNLOAD Target, Shnuks, Kroger, Costco, Publix, Meijer, McLane (competitor) trailers. This includes Amazon power-only trailers. If you take a competitor trailer to Wal-Mart, they will refuse to unload and you will be required to take the shipment back to the shipper at your own cost, no payment will be sent to a carrier hauling a competitor trailer. Carriers must inform us about any trailers that do not belong to them or are being leased from a third-party company prior to booking, otherwise, in case of trailer rejection at the facility, TONU will not be provided. (17) Trailer Detention Policy: Trailer detention starts after 72 hours of trailer dwell not including weekends, \$40 per trailer/day up to an absolute maximum of \$400 a month not including weekends. (18) Loads must be delivered at the scheduled appointment time. Drivers cannot deliver early under any circumstances. All deliveries made before or after the appointment date will be subject to a \$200 fine.

BY Sterling Medica
Carrier Zigi Freight Inc dba Royal3 Inc
Phone (630) 485-7370 Fax: _____

Authorized Signature *Sterling Medica*

BY lbrohim.A
Company ITF LOGISTICS GROUP LLC (MC 122311)
E-mail george@itfgroup.com
Phone (877) 477-9677 Fax _____



INVOICE

BILL TO:
ITF LOGISTICS GROUP LLC
1124 NASHVILLE ST
SAINT PETERS, MO 63376

INVOICE DATE: 09/18/2024
INVOICE #: TR-0000345504-01
TERMS: NET 30
DUE DATE: 10/18/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/17/2024		3041 Wilson Ave, Louisville, KY 40211, USA - 390 Highridge Park Rd, Pottsville, PA 17901, USA			
		Freight Income	1	\$1,650.00	\$1,650.00

TOTAL
\$1,650.00

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

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPERSEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDS*US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

500000445096

SB#

010000445096

08

TRUCK STOP OFF BILL OF LADING PAGE 4 OF 6



SHIP TO NO. 304635	PLANT # 9205	DEL. NOTE# 890065706	DATE ORDERED 09/16/2024	CUSTOMER P.O.# 6631683859	DATE ENTERED 09/16/2024	DATE RECEIVED 09/12/2024
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6512466	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO:
REGIONAL DISTRIBUTION CENTER 7030
390 HIGHRIDGE PARK RD
POTTSVILLE PA 17901SHIP TO:
WAL-MART DC #7030 - HVDC
390 HIGHRIDGE PARK ROAD
POTTSVILLE PA 17901

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
90	CS	00F261000000	REY WRAP NON-STICK 100SF/12PK RRP UPC 10010900285817 PO#: 000160 Cust#: 587810485	1,207	42	099
90	CS	00F200770001	REY WRAP NON-STICK 50SF/16PK RRP UPC 10010900164501 PO#: 000170 Cust#: 587810487	873	38	099
240	CS	00G70001RI04	RK AIR FRYER LINERS 50CT/20PK RRP UPC 10010900714782 PO#: 000180 Cust#: 599569839	1,167	55	099
60	CS	00G4239600B2	RK FREEZER PAPER 100SF/9PK UPC 10900800815 PO#: 000190 Cust#: 655982211	850	52	099
78	CS	00G022550000	RK PLASTIC WRAP 200SF/12PK WM UPC 10010900910351 PO#: 000200 Cust#: 655988802	653	43	30K
27 27	EA PAL	CHEP4048BLCK	CHEP PALLET - BLOCK style (BLUE PALL UPC PO#: 000210	1,890	0	50

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000445096 FOR
BILL PAYMENT****TRAILER #
232177SEAL NO.
0991582Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER / WRAP CENTER
3041 WILSON AVENUE
LOUISVILLE, KY 40211
BUSINESS HOURS: 800-627-2254
AFTER HOURS:**VICS BILL OF LADING**
01370071000445095SL+C ☐DATE SHIPPED
09/17/2024

CHECKED

CL+C ☐*The fibre boxes used for this shipment conform to the
specifications set forth in the box makers certification thereon, and
all other requirements of Uniform Freight Classification*. Shippers
imprint in lieu of stamp, not a part of bill of lading approved by
the interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#
500000445096SB#
010000445096

08

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 6



SHIP TO NO. 304635	PLANT # 9205	DEL. NOTE# 890065706	DATE ORDERED 09/16/2024	CUSTOMER P.O.# 6631683859	DATE ENTERED 09/16/2024	DATE RECEIVED 09/12/2024
CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6512466	FREIGHT TERMS FOB Origin/Frt Collect		
SOLD TO: REGIONAL DISTRIBUTION CENTER 7030 390 HIGHBRIDGE PARK RD POTTSVILLE PA 17901				SHIP TO: WAL-MART DC #7030 - HVDC 390 HIGHBRIDGE PARK ROAD POTTSVILLE PA 17901		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
180	CS	00F281500P33	REY WRAP 150SF/12PK RRP UPC 10010900081501 PO#: 000010 Cust#: 550362535	3,433	84	099
225	CS	00F200290005	REY WRAP HD 50SF/20PK RRP UPC 10010900015681 PO#: 000020 Cust#: 555124686	3,572	123	099
375	CS	00F200170P34	REY WRAP 75SF/20PK RRP UPC 10010900015674 PO#: 000030 Cust#: 555124757	6,271	204	099
270	CS	00G32333RIB3	RK CUT-RITE WAX PAPER 75SF/16PK RRP FSC Mix Credit SGSCH-COC-000269 UPC 10010900345603 PO#: 000040 Cust#: 555841935	2,660	115	099
240	CS	00G20521BRHG	RK SLOW COOKER LINERS 8CT/14PK RRP UPC 10010900116081 PO#: 000050 Cust#: 564987924	735	91	022

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000445096 FOR
BILL PAYMENT****Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER / WRAP CENTER
3041 WILSON AVENUE
LOUISVILLE, KY 40211
BUSINESS HOURS: 800-627-2254
AFTER HOURS:**VICS BILL OF LADING
01370071000445095**SL+C ☐DATE SHIPPED
09/17/2024

CHECKED

CL+C ☐

Carrier Date

Driver

Customer Signature

Customer Date

Carrier

Carrier Date

Driver

The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

TRAILER #
232177SEAL NO.
0991582

PRO#

WALMART INC.
DC 7030
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6631683859	7	570540378	00010900880084 REY PARCH POPUP 35CT	VNPK	105	105	105	0	0	0	-	0	-	0
6631683859	8	575956314	00010900000284 REY 18" HD FOIL 75'	VNPK	80	80	80	0	0	0	-	0	-	0
6631683859	9	576059139	00010900858014 REY HD FOIL 100'	VNPK	360	360	360	0	0	0	-	0	-	0
6631683859	10	576059141	00010900620086 REY PRCHMT PAP 100FT	VNPK	84	84	84	0	0	0	-	0	-	0
6631683859	11	576059142	00010900713344 REY COOKIE SHT 25CT	VNPK	210	210	210	0	0	0	-	0	-	0
6631683859	12	577623534	00010900511919 REYNOLDS FOIL 225 SF	VNPK	90	90	90	0	0	0	-	0	-	0
6631683859	13	577623535	00010900582070 REYNOLDS FOIL 25 SF	VNPK	270	270	270	0	0	0	-	0	-	0
6631683859	14	577623536	00010900319904 REY HD FOIL 150 SF	VNPK	90	90	90	0	0	0	-	0	-	0
6631683859	15	587810482	00010900943598 REY UNBLCH PP50	VNPK	168	168	168	0	0	0	-	0	-	0
6631683859	16	587810485	00010900285810 REY NS FOIL 100SF	VNPK	90	90	90	0	0	0	-	0	-	0
6631683859	17	587810487	00010900706223 REY NS FOIL 50SF	VNPK	90	90	90	0	0	0	-	0	-	0
6631683859	18	599569839	00010900714785 RK AIR FRYER LINERS	VNPK	240	240	240	0	0	0	-	0	-	0
6631683859	19	655982211	00010900879255 REY FRZER PAPR 100SF	VNPK	60	60	60	0	0	0	-	0	-	0

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for the individual or entity to whom they are addressed. If you have received
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WALMART INC.
DC 7030
DELIVERY CONFIRMATION REPORT

User ID jreed11

Report Date 09/18/2024

Delivery # 29169043 Trailer # 232177 Carrier Code ITFC Seal # Arrival Date 09/18/2024 04:56:35 Receiving Start Time 09/18/2024 07:02:36 Receiving Stop Time 09/18/2024 08:10:00 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6631683859	0	REYNOLDS CONSUMER PRODUCTS	-	20	3,801	3,801	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6631683859	1	550362535	00010900081504 REYNOLDS FOIL 150 SF	VNPK	180	180	180	0	0	0	-	0	-	0
6631683859	2	555124686	00010900000215 REY HD 50SF FOIL	VNPK	225	225	225	0	0	0	-	0	-	0
6631683859	3	555124757	00010900000154 REYNOLDS WRAP 75 SF	VNPK	375	375	375	0	0	0	-	0	-	0
6631683859	4	555841935	00010900003308 REY CUT RITE WAX 75	VNPK	270	270	270	0	0	0	-	0	-	0
6631683859	5	564987924	00010900205184 SLOWCOOKER LINER 8CT	VNPK	240	240	240	0	0	0	-	0	-	0
6631683859	6	564987925	00010900001038 REY FOIL SHEETS 50CT	VNPK	496	496	496	0	0	0	-	0	-	0

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STRAIGHT BILL OF LADING - Original-Not Negotiable

CONSIGNEE
PACKING LIST
SHIPPERSEND PREPAID FREIGHT BILLS TO:
C/O REYNOLDSUS BANK FREIGHT PAYMENT SERVICES, DEPT # RCP
P.O. BOX 3001

NAPERVILLE, IL 60563-7001

SHIP
500000445096SHIP
010000445096

OR

TRUCK STOP USE BILL OF LADING PAGE 1 OF 6



SHIP TO NO	BLANK #	DEL. NUMBER	DATE ORDERED	CUSTOMER FILE	DATE SHIPPED	DATE RECEIVED
304635	9205	890065706	09/16/2024	6631683839	09/16/2024	09/12/2024

CARRIER	SCAC	BLANK	ORDER	FREIGHT TERMS
CUSTOMER PICK UP SCAC CODE	CPUU		6512466	FOB Origin/Pk Collect

SOLD TO:

REGIONAL DISTRIBUTION CENTER 7030
390 HIGHRIDGE PARK RD
POTTSVILLE PA 17901

SHIP TO:

WAL-MART DC #7030 - HVDC
390 HIGHRIDGE PARK ROAD
POTTSVILLE PA 17901

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	PCL																				
<div>Delivery # 890065706 Del-App : 09/16/2024 00:00:00 Tel.No. : 570-544-1302</div> <div>SPECIAL INSTRUCTIONS</div> <div>Ship & Delivery Instructions 05863798 Ship No Later: 20240916 Ship Not Before: 20240916 Ship 12 pallets on wood. All cups need to ship on slip sheets. Remove wood pallet at time of shipping. LOT CODES REQUIRED Each pallet must include 2 UCC pallet stickers that must be placed on adjacent sides. Comment to Review (EDI or CSR) Must Arrive By: 20240918 Ship No Later: 20240916 Ship Not Before: 20240916 Protection/Decl Number: 305 REPLEN 59437462041</div> <div><table><tr><td></td><td>UNITS</td><td>120</td><td>CUBIC FT</td><td>KILOS</td></tr><tr><td>SUB-TOTALS</td><td>3,801</td><td>40,052</td><td>1,693</td><td>18,168</td></tr><tr><td>PALLETS</td><td>27</td><td>1,890</td><td>0</td><td>837</td></tr><tr><td>TOTALS</td><td>3,801</td><td>41,942</td><td>1,693</td><td>19,025</td></tr></table></div>								UNITS	120	CUBIC FT	KILOS	SUB-TOTALS	3,801	40,052	1,693	18,168	PALLETS	27	1,890	0	837	TOTALS	3,801	41,942	1,693	19,025
	UNITS	120	CUBIC FT	KILOS																						
SUB-TOTALS	3,801	40,052	1,693	18,168																						
PALLETS	27	1,890	0	837																						
TOTALS	3,801	41,942	1,693	19,025																						

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000445096 FOR BILL PAYMENT****Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER / WRAP CENTER
3041 WILSON AVENUE
LOUISVILLE, KY 40211
BUSINESS HOURS: 800-627-2234
AFTER HOURS:**VICS BILL OF LADING**
01370071000445095SL+C ☐CL+C ☐DATE SHIPPED
09/17/2024

CHECKED

PROOF

The first invoice used for this shipment conforms to the specifications set forth in the first invoice certification terms, and all other requirements of Uniform Freight Classification. Shippers agree to this of usage, as a part of bill of lading agreement by the issuance of this document.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver

STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1
CARRIERCopy 2
PACKING LISTCopy 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MIB#
500000445096SB#
010000445096

08

TRUCK STOP OFF BILL OF LADING PAGE 3 OF 6



SHIP TO NO. 304635	PLANT # 9205	DEL. NOTE# 890065706	DATE ORDERED 09/16/2024	CUSTOMER P.O.# 6631683859	DATE ENTERED 09/16/2024	DATE RECEIVED 09/12/2024
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CARRIER CUSTOMER PICK UP SCAC CODE	SCAC CPUU	BLDG	ORDER# 6512466	FREIGHT TERMS FOB Origin/Frt Collect
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SOLD TO:
REGIONAL DISTRIBUTION CENTER 7030
390 HIGHRIDGE PARK RD
POTTSVILLE PA 17901SHIP TO:
WAL-MART DC #7030 - HVDC
390 HIGHRIDGE PARK ROAD
POTTSVILLE PA 17901

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
210	CS	00G71344RI05	RK COOKIE BKG SHEETS SG 25CT/8PK RRP UPC 10900599306 PO#: 000110 Cust#: 576059142	704	96	099
90	CS	00F292250002	REY WRAP 225SF/12PK RRP UPC 10900834360 PO#: 000120 Cust#: 577623534	2,483	42	099
270	CS	00F290250004	REY WRAP 25SF/16PK RRP UPC 10900593663 PO#: 000130 Cust#: 577623535	1,587	99	099
90	CS	00F291500004	REY WRAP HD 150SF/12PK RRP UPC 10900827447 PO#: 000140 Cust#: 577623536	2,327	42	099
168	CS	00G77412RI03	RK UNBLEACH PARCH PPR 50SF/12PK RRP FSC Mix Credit SGSCH-COC-000269 UPC 10010900943595 PO#: 000150 Cust#: 587810482	1,118	78	099

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000445096 FOR
BILL PAYMENT**TRAILER #
232177SEAL NO.
0991582Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER / WRAP CENTER
3041 WILSON AVENUE
LOUISVILLE, KY 40211
BUSINESS HOURS: 800-627-2254
AFTER HOURS:VICS BILL OF LADING
01370071000445095

PRO#

SL+C ☐DATE SHIPPED
09/17/2024

CHECKED

CL+C ☐

The three hours used for this shipment conform to the specifications set forth in the box makers certification document, and all other requirements of Uniform Freight Classification. Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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STRAIGHT BILL OF LADING - Original-Not Negotiable

Copy 1 CARRIER Copy 2 PACKING LIST Copy 3 SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

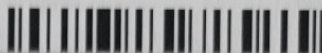
P.O. BOX 3001

NAPERVILLE, IL 60566-7001

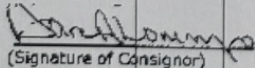
MB#
500000445096SB#
010000445096

08

TRUCK STOP OFF BILL OF LADING PAGE 6 OF 6



SHIP TO NO. 304635	PLANT # 9205	DEL. NOTE# 890065706	DATE ORDERED 09/16/2024	CUSTOMER P.O.# 6631683859	DATE ENTERED 09/16/2024	DATE RECEIVED 09/12/2024
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPUU	BLDG	ORDER# 6512466	FREIGHT TERMS FOB Origin/Frt Collect
SOLD TO: REGIONAL DISTRIBUTION CENTER 7030 390 HIGHRIDGE PARK RD POTTSVILLE PA 17901				SHIP TO: WAL-MART DC #7030 - HVDC 390 HIGHRIDGE PARK ROAD POTTSVILLE PA 17901		

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
** FREIGHT CLASS SUMMARY **						
			FCL CLASS NMFC NUMBER CASES PER CLS LBS PER CLS			
			022 92.5 20480-2 240 735			
			099 55 71770-3 1,185 22,201			
			099 70 71770-2 665 7,177			
			099 65 151800-2 1,137 7,857			
			099 92.5 71770-1 496 1,429			
			30K 77.5 156830-3 78 653			
			50 85 150390-9 27 1,890			
SEQUENCE: 6631683859						
DC#: 7030 TYPE: 0020 DEPT: 00004						
** FOR FREIGHT COLLECT SHIPMENTS **						
if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:						
The carrier may decline to make a delivery of this shipment without payment of freight and all other lawful charges.						
 (Signature of Consignor)						

****CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000445096 FOR BILL PAYMENT****TRAILER #
232177SEAL NO.
0991582

Permanent Post Office Address of Shipper:

REYNOLDS CONSUMER / WRAP CENTER

3041 WILSON AVENUE

LOUISVILLE, KY 40211

BUSINESS HOURS: 800-627-2254

AFTER HOURS:

VICS BILL OF LADING
01370071000445095SL+C ☐DATE SHIPPED
09/17/2024

CHECKED

CL+C ☐

"The fibre boxes used for this shipment conform to the specifications set forth in the box makers certification thereon, and all other requirements of Uniform Freight Classification". Shippers imprint in lieu of stamp, not a part of bill of lading approved by the Interstate Commerce Commission.

Customer Signature	Customer Date	Carrier	Carrier Date	Driver
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Trailer Control Record

DC#: 7030

TCR: 3f48518c-5016-4ca2-aabe-f29605916db3

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
232177	ITFC	29169043	09/18/2024 07:00	09/18/2024 04:56:35

Inbound Seal #: 0991582	Sealed at Gate: N	Intact: Y
AP Associate: j0s18df	Current Seal #: 0991582	Load ID#: 35863558
Comments:		

Cases:	Total: 3801
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Door #: 217	Assigned by: jreed11	Closed by: jreed11
Unloader: jreed11	Unload Start Time: 09/18/2024 07:02:36	Unload End Time: 09/18/2024 08:10:00
Driver Arrival at Window: 09/18/2024 05:03	Paperwork Available at Window: 09/18/2024 08:30	

Drop: N	Driver Unload:	Return/Transfer
Commodity: SCGR		Trailer Empty: Y
Tractor #: 736		Return Contents:
		Description:
		Reason:

Seal Number: 0991582	Sealed By: j0s18df	Receiving Office:
		Trailer Resealed By: j0s18df

AP Associate:	D/T:	Outbound Seal #:
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Timestamp	Event	User
09/18/2024 05:03:43	Condition updated to door 7030 - 217	ceculi

WALMART INC.
DC 7030
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6631683859	20	655988802	00010900910354 REY PLSTC WRP 200FT	VNPK	78	78	78	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Document generated from GDM

Generated by : bdhinke

Generated at : 09/18/2024 08:29:34

STRAIGHT BILL OF LADING - Original-Not Negotiable

CARRIER PACKING LIST SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

SHIP
500000445096SHIP
010000445096

08

TRUCK STOP OFF BILL OF LADING PAGE 1 OF 6



SHIP TO NO 304635	PLANT # 9205	DEL. NUMBER 890065706	DATE ORDERED 09/16/2024	CUSTOMER P.O.# 6631683859	DATE ENTERED 09/16/2024	DATE RECEIVED 09/12/2024
CARRIER CUSTOMER PICK UP SCAC CODE			SCAC CPLU	BLDG 6512466	FREIGHT TERMS FOB Origin/Frt Collect	

SOLD TO:
REGIONAL DISTRIBUTION CENTER 7030
390 HIGHRIDGE PARK RD
POTTSVILLE PA 17901

SHIP TO:
WAL-MART DC #7030 - HVDC
390 HIGHRIDGE PARK ROAD
POTTSVILLE PA 17901

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	PCL
180	CS	00F281508P33	KEY WRAP 150SF/12PK RRP UPC 1001090001501 PO# 000010 Cust# 550362535	3,433	64	099
225	CS	00F200294005	KEY WRAP HD 50SF/20PK RRP UPC 10010900015681 PO# 000020 Cust# 555124666	3,572	123	099
375	CS	00F200170P34	KEY WRAP 25SF/20PK RRP UPC 10010900015674 PO# 000030 Cust# 555124737	6,271	204	099
270	CS	00G32333BIB3	BK CUT-KITE WAX PAPER 75SF/16PK RRP 15C Mia Cntrl 30SCCH COC-000289 UPC 10010900345603 PO# 000040 Cust# 555641935	2,660	115	099
240	CS	00G20321BR03G	BK SLOW COOKER LINERS 8CT/14PK RRP UPC 10010900116081 PO# 000050 Cust# 564987924	735	91	022

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000445096 FOR
BILL PAYMENT**

Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER / WRAP CENTER
3041 WILSON AVENUE
LOUISVILLE, KY 40211
BUSINESS HOURS: 600-623-2254
AFTER HOURS:

VICS BILL OF LADING
01370071000445095

SL+C ☐

DATE SHIPPED

09/17/2024

CHECKED

CL+C ☐TRAILER #
232177SEAL NO.
0991582

PROF

"The User hereby certifies that the information contained in the specifications set forth in the last column of this bill of lading, and all other information of this bill of lading, is true and correct, and is hereby acknowledged by the User and the Carrier."

Customer Signature

Customer Date

Carrier

Carrier Date

Driver



Equip ID: 232177

Status: **AP**

Equip Arrival: 09/18/24 04:56

Temp1:

Carrier: **ITFC**

Temp2:

Seal: 0991582

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: **APPOINTMENT**

Dept: **SCGR**

Del Date: 09/18/24 07:00

Type: **53D30**

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

Driver Signature: _____



Delivery: 29169043

DC: 7030

STRAIGHT BILL OF LADING - Original-Not Negotiable

COPY 1
CARRIERCOPY 2
PACKING LISTCOPY 3
SHIPPER

SEND PREPAID FREIGHT BILLS TO:

C/O REYNOLDS'

US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP

P.O. BOX 3001

NAPERVILLE, IL 60566-7001

MB#

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SB#

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TRUCK STOP OFF BILL OF LADING PAGE 2 OF 6



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REGIONAL DISTRIBUTION CENTER 7030
390 HIGHRIDGE PARK RD
POTTSVILLE PA 17901SHIP TO:
WAL-MART DC #7030 - HVDC
390 HIGHRIDGE PARK ROAD
POTTSVILLE PA 17901

QUANTITY	UNIT	ITEM NUMBER	DESCRIPTION	WT/UNIT	CUBE	FCL
496	CS	00F201070000	REY WRAP FOIL SHEETS 50CT/5PK RRP UPC 10010900731116 PO#: 000060 Cust#: 564987925	1,429	189	099
105	CS	00G79287R104	RK POP UP PARCH SHEETS 35CT/7PK RRP UPC 10900975964 PO#: 000070 Cust#: 570540378	360	43	099
80	CS	00F202120004	REY WRAP 18" HD 75SF/12PK RRP UPC 10900207188 PO#: 000080 Cust#: 575956314	1,145	38	099
360	CS	00F291000005	REY WRAP HD 100SF/12PK RRP UPC 10900365444 PO#: 000090 Cust#: 576059139	6,479	168	099
84	CS	00G71012FD05	RK PARCHMENT PPR SG FD 100SF/12PK RR FSC Mix Credit SGSCH-COC-000269 UPC 10900363617 PO#: 000100 Cust#: 576059141	999	48	099

**CUSTOMER PICK UP SCAC CODE PLEASE REFERENCE 500000445096 FOR
BILL PAYMENT**Permanent Post Office Address of Shipper:
REYNOLDS CONSUMER / WRAP CENTER
3041 WILSON AVENUE
LOUISVILLE, KY 40211
BUSINESS HOURS: 800-627-2254
AFTER HOURS:VICS BILL OF LADING
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232177SEAL NO.
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PRO#

SL+C ☐DATE SHIPPED
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Customer Signature

Customer Date

Carrier

Carrier Date

Driver