



## Carrier Load Confirmation – 7229289

**Driver must call prior to heading to shipper**

Call (800) 432-5863 or (901) 646-1711 and ask for Load 7229289

10/04/24 10:54 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>JACK</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370, EXT :140</p> <p>Sent To:jack.j@royal3inc.com</p>	<p><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b>AIR</p> <p>RIDE,CENTER CHUTE,FOOD GRADE,LOAD</p> <p>LOCKS,PRODUCE,SEAL REQ,TRACKING</p> <p>REQUIRED,WASHOUT</p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p> <p><b>Estimated Weight:</b> 41,660</p>	<p><b>Contact:</b> Josh Hibbard</p> <p>Allen Lund Company, Memphis</p> <p><b>Tel:</b> (800) 432-5863 <b>Ofc:</b> (901) 646-1711</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (800) 237-1629</p> <p><b>Email:</b> josh.hibbard@allenlund.com</p> <p><b>After Hours:</b></p>

Customs Broker	Contact	Contact #	P	D	Email	Website
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### Comments:-

#### SPECIAL INSTRUCTIONS:

\*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

\*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.  
The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

\*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

\*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: [https://play.google.com/store/apps/details?id=com.allenlund.ALC\\_Tracker](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

\*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

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

## ALLEN LUND RATE CONFIRMATION

\*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

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

\*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility .

\*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

\*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months .

\*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay. Carrier will not be eligible for detention at the receiver if the arrival time at window is past appointment time..

\*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

\*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATRM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

\*Notice of change to standard billing terms. Acceptance of this load indicates acceptance of this change. In order to be paid, signed proof of delivery (POD) including the Trailer Control Record and Receiving Sticker must be submitted to us within 24 hours of delivery. Any delay in submission could result in a fee imposed by the customer that will be passed through to the carrier. Drivers are responsible for signing, receiving and maintaining ALL pages for ALL PO#'s on the bill of lading until the load has been delivered and the Trailer Control Record and Receiving sticker has been received and signed by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer.

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 432-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	MASTERFOODS USA
<b>Address:</b>	6565 E COUNTY ROAD 1000N
	MATTOON, IL 61938
<b>Contact:</b>	
<b>Phone:</b>	(217) 258-1435

<b>Pick Up Date:</b>	10/06/2024 Sunday
<b>Pick Up Time:</b>	16:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1			1298	CAS		0
			<b>Total:</b>	1298	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	WAL-MART #6096	<b>Delivery Date:</b>	10/08/2024 Tuesday
<b>Address:</b>	300 ENTERPRISE ROAD	<b>Delivery Time:</b>	04:05
	JOHNSTOWN, NY 12095	<b>FCFS Notes:</b>	
<b>Contact:</b>			
<b>Phone:</b>	(518) 736-3074		

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity	Pallets
		1298 CAS	0
	<b>Total:</b>	1298	<b>Total:</b> 0

RATE DETAILS					
	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$2,200.00	1	\$2,200.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$2,200.00				
Balance Due	\$2,200.00				

INVOICE INFORMATION
<p><b>FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: <a href="mailto:billing@allenlund.com">billing@allenlund.com</a> or FAX TO: (800) 375-5109</b></p> <p><i>If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.</i></p> <p><b>QUICK PAY BY COMCHECK CARRIERS ONLY:</b> If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: <a href="mailto:memphisbilling@allenlund.com">memphisbilling@allenlund.com</a> or (800) 237-1629. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."</p> <p><i>If you request and receive payment by comcheck, please <b>do not mail original paperwork</b> unless otherwise instructed by Allen Lund Company. Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.</i></p> <p>Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).</p> <p>In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012</p> <p><b>Please enter Load Confirmation #7229289-TN on all paperwork before emailing, faxing or mailing.</b></p> <p>Please direct payment inquiries to: <a href="mailto:memphisbilling@allenlund.com">memphisbilling@allenlund.com</a> or by calling 800-432-5863.</p>

#### CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
  - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.

- c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
  3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
  4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
  5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
  6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
  7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
  8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
  9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then  
FAX to: (800) 237-1629 or EMAIL to: [josh.hibbard@allenlund.com](mailto:josh.hibbard@allenlund.com)

Carrier Name	Print Name of Authorized Signature
Date	Authorized Carrier Signature

Thank you to all of the professional truck drivers.  
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

**Load #7229289**



## INVOICE

**BILL TO:**  
ALLEN LUND COMPANY LLC  
4529 ANGELES CREST HWY  
LA CANADA, CA 91011

**INVOICE DATE:** 10/08/2024  
**INVOICE #:** 7229289  
**TERMS:** NET 30  
**DUE DATE:** 11/08/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/06/2024		6565 E County Rd 1000 N, Mattoon, IL 61938, USA - 300 Enterprise Road, Johnstown, NY 12095			
		Freight Income	1	\$2,200.00	\$2,200.00

<b>TOTAL</b>
\$2,200.00

**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**

**WALMART INC.**  
**DC 6096**  
**DELIVERY CONFIRMATION REPORT**

**Report Date** 10/08/2024

**User ID** r0m00rn

<b>Delivery #</b>	<b>Trailer #</b>	<b>Carrier Code</b>	<b>Seal #</b>	<b>Arrival Date</b>	<b>Receiving Start Time</b>	<b>Receiving Stop Time</b>	<b>Driver Unload</b>
29528561	94936	LUAC	4242754	10/08/2024 03:45:25	10/08/2024 04:47:14	10/08/2024 05:17:05	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
1829405400	0	MARS PETCAR E US INC	-	20	1,298	1,298	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
1829405400	1	598507934	00023100143576 PDGR ADL CK BB 18 LB	VNPK	605	605	605	0	0	0	-	0	-	0
1829405400	2	598507940	00023100143491 PDGR ADL CK BB 44 LB	VNPK	693	693	693	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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for the individual or entity to whom they are addressed. If you have received  
this e-mail in error, destroy it immediately. Walmart \* Sensitive.

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Equip ID: 94936

Status: AP

Equip Arrival: 10/08/24 0345

Temp1:

Carrier: LUAC

Temp2:

Seal: 4242754

Temp3:

Reseal:

Fuel Lvl: 75

Door/Zone: APPOINTMENT

Dept: SCGR

Del Date: 10/08/24 0405

Type: 53'

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

Driver Signature: \_\_\_\_\_



Delivery: 29528561

DC: 6096



10/8/24, 5:30 AM

:: Trailer Control Record ::

Trailer Control Record

[Home](#) [Report](#)

TRAILER CONTROL RECORD: 2101341

DC#: DC 6096

94936	LUAC	29528561	10/08/2024 04:05	10/08/2024 03:45
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

## ARRIVAL INFORMATION

INBOUND SEAL#: 4242754	SEALED AT GATE: N	INTACT: Y
AP ASSOCIATE: dal009z	CURRENT SEAL#: 4242754	
ACTUAL REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	REEFER FUEL LEVEL:
SET REEFER TEMPS:	ZONE1: ZONE2: ZONE3:	LOAD ID#: 36098573

## RECEIVING OFFICE

DROP: N	DRIVER UNLOAD: N	COMMODITY: SCGR	TRACTOR#: 706	DELIVERY COMMENTS:
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## RECEIVING DOCK

DOOR#: 218	ASSIGNED BY:	CLOSED BY: m0bunke
	DRIVER ARRIVAL AT WINDOW: 10/08/2024 03:52	UNLOAD END TIME: 10/08/2024 05:17
UNLOADER: r0m00rn	UNLOAD START TIME: 10/08/2024 04:47	PAPERWORK AVAILABLE AT WINDOW: 10/08/2024 05:20

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

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
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## RECEIVING OFFICE

TRAILER RELEASED BY#: m0bunke
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## OUTBOUND INFORMATION

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

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## Trailer Control Record

Home

Report

TRAILER CONTROL RECORD: 2101341

DC#: DC 6096

94936	LUAC	29528561	10/08/2024 04:05	10/08/2024 03:45
TRAILER#	CARRIER	DELIVERY#	APPT TIME	ARRIVAL D/T

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

## RETURN/TRANSFER

RETURN CONTENTS:	REASON:
DESCRIPTION:	

## RE-ENTRY

## SEAL INFORMATION

SEAL#:	SEALED BY:
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## RECEIVING OFFICE

TRAILER RELEASED BY#: m0bunke
-------------------------------

## OUTBOUND INFORMATION

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

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Shipper:  
MARS PETCARE US INC

**MASTER BILL OF LADING****Non-Negotiable**

Master Bill No.: 17478153

Carrier's No.: 50002185

RECEIVED, subject to the transportation agreement between the shipper and the carrier, if applicable, otherwise to the terms and conditions of the shipper's standard transportation contract in effect on the date of shipment which is available to the carrier on request, the property described herein, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown herein.  
This Bill of Lading is not subject to any classifications or tariffs except as specifically agreed to in a separate writing by the shipper and the carrier.

<b>Ship From</b> Mars Petcare US - Mattoon 6565 E COUNTY RD 1000n MATTOON, IL 61938 USA	<b>Ship To</b> WAL-MART GROC WHSE 6096 (PET) 100 OPPORTUNITY DR JOHNSTOWN, NY 12095-3347
<b>Freight Charges Bill To:</b> WAL-MART GROC WHSE 6096 (PET) 100 OPPORTUNITY DR JOHNSTOWN, NY 12095-3347	<b>Carrier Name:</b> CUSTOMER PICKUP <b>SCAC:</b> BKHL <b>Seal No.:</b> 4242754 <b>Broker:</b> <b>Transport</b> 94936 <b>Ship Condition:</b> 40 <b>Reference:</b>
<b>Permanent Post Office</b> MARS PETCARE US INC 2013 Ovation Parkway FRANKLIN, TN 37067	<b>Special Instructions</b> Attach Copy of B/L to Carrier's Original Freight Bill Delivery Date & Time Other

No.Of Stops: 1 Pickup at: Address

**DELIVERIES:**

Stop No : 1 WAL-MART GROC WHSE 6096 (PET)  
100 OPPORTUNITY DR  
JOHNSTOWN, NY 12095-3347

Mars Order Number	PO Number	# CASES	Pallets	WEIGHT
5607208626	1829405400	1298	44	41660 lbs 18897 kg
Stop 1	Total	1298	44	41660 lbs 18897 kg
TOTAL		1298	44	41660 lbs 18897 kg (Gross) 44740 lbs 20294 kg (Total)

**Freight Charges:**

☐ Prepaid  
☒ Collect

**SEE PAGE 2 SPECIAL INSTRUCTIONS**

Notice: If this shipment is arranged through a broker, the carrier agrees that it will look solely to the broker for payment of its charges and waives any right to recover payment of its charges from any party except the broker.

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

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

**Signature****Shipper****SHIPPER SIGNATURE/DATE**

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

**Trailer Loaded:**

☐ By Shipper  
☐ By Driver

**Freight Counted:**

☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE**

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

Non Recourse: If the shipment is to be delivered to the consignee without recourse on the shipper, the shipper shall sign the following statement:  
The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c) (1) (A) and (B)

**CONSIGNEE**

Received in apparent good order and condition, unless otherwise noted above

Date and Time \_\_\_\_\_

Consignee \_\_\_\_\_

Name \_\_\_\_\_

Name \_\_\_\_\_

Print

Signature

**CARRIER**

Received in apparent good order and condition, unless otherwise noted above

Date and Time \_\_\_\_\_

Number of Pieces \_\_\_\_\_

Carrier \_\_\_\_\_

Address \_\_\_\_\_

Contact Name \_\_\_\_\_

Contact Phone Number \_\_\_\_\_

Driver Name \_\_\_\_\_

Print

Signature

Packing List for Bill of Lading Number: 17478153-5607208626

Ship From	Customer PO Number: 1829405400
Mars Petcare US - Mattoon 6565 E COUNTY RD 1000n MATTOON, IL 61938 USA	Shipper: MARS PETCARE US INC

## Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
<b>00100379762294948164</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C1KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294948188</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C1KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294948348</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C1KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294948393</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C1KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294948911</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C1KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294949642</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C1KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294949734</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C1KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294950914</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294950938</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294952062</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294952505</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294952840</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294952871</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294953014</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294953397</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294953434</b>					

Packing List for Bill of Lading Number: 17478153-5607208626

Ship From	Customer PO Number: 1829405400
Mars Petcare US - Mattoon 6565 E COUNTY RD 1000n MATTOON, IL 61938 USA	Shipper: MARS PETCARE US INC

## Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294955223</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294955605</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294955995</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294956046</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294956848</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294956886</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294956909</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294957388</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294957999</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294958156</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294958828</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294959832</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294960395</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294960432</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294960944</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS

Packing List for Bill of Lading Number: 17478153-5607208626

Ship From	Customer PO Number: 1829405400
Mars Petcare US - Mattoon 6565 E COUNTY RD 1000n MATTOON, IL 61938 USA	Shipper: MARS PETCARE US INC

## Load Number

Item Number	UPC	Lot Number	Expiration	Weight	Unit
<b>00100379762294960975</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762294963457</b>					
10249512 - PDGR ADL CK BB 44 LB	00023100143491	439C2KKM08	24-Sep-2025	930 lbs 422 kg	21 CS
<b>00100379762295459539</b>					
10249526 - PDGR ADL CK BB 18 LB	00023100143576	440A2KKM06	29-Sep-2025	998 lbs 453 kg	55 CS
<b>00100379762295465172</b>					
10249526 - PDGR ADL CK BB 18 LB	00023100143576	440A2KKM06	29-Sep-2025	998 lbs 453 kg	55 CS
<b>00100379762295465257</b>					
10249526 - PDGR ADL CK BB 18 LB	00023100143576	440A2KKM06	29-Sep-2025	998 lbs 453 kg	55 CS
<b>00100379762295465424</b>					
10249526 - PDGR ADL CK BB 18 LB	00023100143576	440A2KKM06	29-Sep-2025	998 lbs 453 kg	55 CS
<b>00100379762295465462</b>					
10249526 - PDGR ADL CK BB 18 LB	00023100143576	440A2KKM06	29-Sep-2025	998 lbs 453 kg	55 CS
<b>00100379762295465622</b>					
10249526 - PDGR ADL CK BB 18 LB	00023100143576	440A2KKM06	29-Sep-2025	998 lbs 453 kg	55 CS
<b>00100379762295465721</b>					
10249526 - PDGR ADL CK BB 18 LB	00023100143576	440A2KKM06	29-Sep-2025	998 lbs 453 kg	55 CS
<b>00100379762295465813</b>					
10249526 - PDGR ADL CK BB 18 LB	00023100143576	440A2KKM06	29-Sep-2025	998 lbs 453 kg	55 CS
<b>00100379762295465929</b>					
10249526 - PDGR ADL CK BB 18 LB	00023100143576	440A2KKM06	29-Sep-2025	998 lbs 453 kg	55 CS
<b>00100379762295466285</b>					
10249526 - PDGR ADL CK BB 18 LB	00023100143576	440A2KKM06	29-Sep-2025	998 lbs 453 kg	55 CS
<b>00100379762295466612</b>					
10249526 - PDGR ADL CK BB 18 LB	00023100143576	440A2KKM06	29-Sep-2025	998 lbs 453 kg	55 CS
<b>Total :</b>					<b>1,298</b>



Report Date: 10/06/2024 12:41 PM CDT

Date Closed: 10/06/2024 12:41 PM CDT

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Packing List for Bill of Lading Number: 17478153-5607208626

Ship From	Customer PO Number: 1829405400
Mars Petcare US - Mattoon 6565 E COUNTY RD 1000n MATTOON, IL 61938 USA	Shipper: MARS PETCARE US INC

Item Number Case Summary:

Item Number	UPC	Unit Quantity	Number of Pallets
10249512 - PDGR ADL CK BB 44 LB	00023100143491	693 CS	33
10249526 - PDGR ADL CK BB 18 LB	00023100143576	605 CS	11


Total : 1,298

Total Pallets : 44

## Shipper:

MARS PETCARE US INC

## BILL OF LADING

<b>Ship From</b> Mars Petcare US - Mattoon 6565 E COUNTY RD 1000n MATTOON, IL 61938 USA		<b>Bill of Lading Number:</b> 17478153-5607208626  <b>Refer to Master Bill:</b> 17478153	
<b>Ship To</b> WAL-MART GROC WHSE 6096 (PET) 100 OPPORTUNITY DR JOHNSTOWN, NY 12095-3347		<b>Carrier Name:</b> CUSTOMER PICKUP Transport Equipment 94936 Seal number(s): 4242754	
<b>Third Party Freight Charges Bill To:</b>		<b>SCAC:</b> BKHL <b>Pro Number:</b> 17478153 <b>Document Number:</b> 36098573 <b>Tender ID:</b> 891922933	
<b>SPECIAL INSTRUCTIONS:</b> Product needs to be wrapped al product. kept together throughout the t MABD there is no exception wi NO PRETICKET PD-POS REPLEN		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked Prepaid _____ CollectX _____ 3rd Party _____ <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of (check box)	

ng the Mixed SKU Pallets# Required to Do not load items from multipl DROP  
deliveries at the WM HVDC ===== AN-01-  
153387088

pallet. layer and Pallet / ASN labels are requir liver 1 day TRUCK# 01 FOR  
153387088 === TEMPERATURE CLASS# DRY

Pallet overhang - When merchan must have slip sheet in betwee es of the early  
=====

sure there is pallet. pallet. DROP deliveries at the WM RDC 9252130300

no freight overhanging the edg PO Trailer Separation# All pal LIVE deliveries at  
all WM netw 2 days early 153387088

Slip sheet requirement as a ba PO must be liver on the 00008 MR-0020

## Customer Order Information

CUSTOMER PO NUMBER	PALLETS	WEIGHT (LB)	WEIGHT (KG)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
1829405400	44	41660	18897	Y N	1829405400
GRAND TOTAL	44	41660	18897		

## Carrier Information

HANDLING UNIT		PACKAGE		WEIGHT (LB)	WEIGHT (KG)	COMMODITY DESCRIPTION		
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
44	ZCHEP	1298	Cases	41660	18897	Pet Food	67050	70
44		1298		41660	18897	GRAND TOTAL		