



Load Number: 5175402

P.O. BOX 2248  
BAY CITY, MI 48707-2248  
877.303.3070 x2503 Fax (920) 469-2019  
After Hours: 989.891.2561

<b>Carrier:</b>	BRZ BURBANK IL 60459	<b>Contact:</b>	Steve Tatum
<b>Date:</b>	10/11/2024	<b>Phone:</b>	(708) 303-5150
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 5175402 <b>Miles:</b> 674.0 <b>Temp:</b> <b>BOL:</b> 36043990	<b>Commodity:</b> FOOD RELATED ITEMS <b>Weight:</b> 18588.0 <b>Trailer:</b> Van (DAT) <b>Pickup #:</b> 9900766420	

<b>PU 1</b>	<b>Name:</b> SHEARERS <b>Address:</b> 280 THOMAS RD BRISTOL VA 24201 <b>Phone:</b>	<b>Date:</b> 10/11/2024 1400 <b>Contact:</b> Dvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> ACB 0 <b>Reference number:</b> P8 72440423	

<b>SO 2</b>	<b>Name:</b> Wal Mart DC 2364 <b>Address:</b> 110 MOSS RD E AUBURNDALE FL 33823 <b>Phone:</b> (863) 269-4940	<b>Date:</b> 10/12/2024 1700 <b>Contact:</b> Receiver Dvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> DN 29447714 <b>Reference number:</b> IK 20 <b>Reference number:</b> PO 8882082065 <b>Reference number:</b> SO 95	

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00
	<b>Total Carrier Pay:</b>	\$1,800.00

**Instructions**

Special instructions here

Any directions given by Go-To Solutions or its customers are for informational purposes only and are not guaranteed.

**Go-To Solutions Contract Addendum and Carrier Load Confirmation Conditions**

1. Go-To Solutions requires exclusive use of your trailer.
2. All communication from the broker will be executed through the dispatcher; Go-To Solutions expects carrier to handle all aspects of the dispatch.
3. Re-brokering of this shipment will void Go-To Solutions obligation to pay your freight bill.
4. To ensure timely payment, a legible and complete copy of the bill of lading must accompany your invoice along with a copy of the Go-To rate confirmation.
5. Carrier agrees to the above rate. Carrier will perform transport services for Go-To Solutions. Carrier agrees and understands that this contract is not a Trip Lease. Carrier has agreed to and has signed Go-To Solutions' Motor Carrier Broker Agreement.
6. Carrier must provide a signed original bill of lading with in and out times clearly noted and signed by shipper or receiver to receive any detention compensation.
7. Lumper costs must be preapproved; a copy of the receipt will be required for reimbursement.
8. Dispatch must be notified if driver is detained at the time of the occurrence. The in and out times must be written on the bill of lading.
9. All loads must be sealed; seals must remain intact for the entire trip. Removal of the seal prior to arriving at the receiver may result in the loss of the entire load.
10. Driver must report any overages, shortages, or damaged product immediately.
11. Trailer and cargo must never be left unattended unless the trailer containing the cargo is garaged in a secure building, in a fully fenced enclosed yard which is securely locked, or loaded trailer is under constant surveillance or on a guarded lot. If a loss occurs when the trailer is unattended, carrier assumes complete liability for the cost of the cargo.

**Agreement      Please sign and fax back to      Beckie Vertz**

Name (Printed): \_\_\_\_\_

Carrier Signature: \_\_\_\_\_

**Load Number:      5175402**  
**Total Carrier Pay:      \$1,800.00**

**SUBMIT FREIGHT BILL TO:**  
Go-To Solutions  
P.O. BOX 2248  
Bay City, MI 48707



**5175402**



## INVOICE

**BILL TO:**  
GO-TO SOLUTIONS INC  
1322 WASHINGTON AVE  
BAY CITY, MI 48708

**INVOICE DATE:** 10/14/2024  
**INVOICE #:** B60994  
**TERMS:** NET 30  
**DUE DATE:** 11/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/11/2024		198 Thomas Rd, Bristol, VA 24201, USA - 110 Moss Rd, Auburndale, FL 33823, USA			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

**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**

# Trailer Control Record

DC#: 2364

TCR: 77f3dab5-b7c0-48cb-be55-cd65cfe13c57

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97041	GTSK	29447714	10/12/2024 18:00	10/12/2024 17:26:39

## Arrival Information

Inbound Seal #: 275406

Sealed at Gate: N

Intact: Y

AP Associate: mrs00lj

Current Seal #: 275406

Load ID#: 36043990

Comments:

NF NULL

## Delivery

Cases:

Total: 1380

## Receiving Dock

Door #: 108

Assigned by:

Closed by:

Unloader:

Unload Start Time:

Unload End Time:

Driver Arrival at Window: 10/12/2024 17:47

Paperwork Available at Window:

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 811

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 275406

Sealed By: mrs00lj

## Receiving Office

Trailer Resealed By: mrs00lj

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

100

108

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97041	GTSK	29447714	10/12/2024 18:00	10/12/2024 17:26:39

Arrival Information		
Inbound Seal #: 275406	Sealed at Gate: N	Intact: Y
AP Associate: mrs001j	Current Seal #: 275406	Load ID#: 36043990
Comments:		

Delivery	
Cases:	Total: 1380

Receiving Dock		
Door #: 108	Assigned by: maagrin	Closed by: maagrin
Unloader: maagrin	Unload Start Time: 10/12/2024 18:48:32	Unload End Time: 10/12/2024 19:36:58
Driver Arrival at Window: 10/12/2024 17:47	Paperwork Available at Window: 10/12/2024 19:57	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SCGR		Return Contents:	Reason:
Tractor #: 811		Description:	

Seal Information		Receiving Office
Seal Number: 275406	Sealed By: mrs001j	Trailer Resealed By: mrs001j

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:



**WALMART INC.**  
**DC 2364**  
**DELIVERY CONFIRMATION REPORT**

Report Date 10/12/2024

User ID maagrin

Delivery # 29447714

Trailer # 97041

Carrier Code GTSK

Seal #

Arrival Date 10/12/2024 17:26:39

Receiving Start Time 10/12/2024 18:48:32

Receiving Stop Time 10/12/2024 19:36:58

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
8882082065	0	SHEARERS FO ODS LLC	-	20	1,380	1,380	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
8882082065	1	580062185	00078742276205 GV PC RIPPLED 13.5	VNPK	168	0	0	0	0	-	0	0	-	0
8882082065	2	561848959	00078742354989 GV PC BBO 12.5	VNPK	126	126	126	0	0	-	0	0	-	0
8882082065	3	582566030	00078742082721 GV PC ORIG 8	VNPK	192	192	192	0	0	-	0	0	-	0
8882082065	4	657174529	00078742295220 GV PC LS ORIG 7.75	VNPK	144	144	144	0	0	-	0	0	-	0
8882082065	5	657174533	00078742354958 GV PC ORIG 13	VNPK	168	168	168	0	0	-	0	0	-	0
8882082065	6	657174542	00078742354996 GV PC SCO 12.5	VNPK	126	126	126	0	0	-	0	0	-	0
8882082065	7	663014382	00078742295206 GV PC SAV 7.75	VNPK	96	96	96	0	0	-	0	0	-	0
8882082065	8	663014386	00078742082974 GV PC RIPPLED 8	VNPK	192	192	192	0	0	-	0	0	-	0

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WALMART INC.

DC 2364

DELIVERY CONFIRMATION REPORT

Page : 2 of 2

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Revd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
82082065	9	663265713	00078742222912 GV PC LS WAVY 7.5	VNPK	192	192	192	0	0	0	-	0	-	0
82082065	10	663265722	00078742083148 GV QUESO 8 PC CA	VNPK	144	144	144	0	0	0	-	0	-	0

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

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# DRIVER COPY

Receiving team please do not remove from packet



Equip ID:	97041	Status:	AP
Equip Arrival:	10/12/24 17:26	Temp1:	
Carrier:	GTSK	Temp2:	
Seal:	275406	Temp3:	
Reseal:		Fuel Lvl:	
Door/Zone:	Sub - 2364 108	Dept:	SCGR
Del Date:	10/12/24 18:00	Type:	3PTY

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

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



Delivery: 29447714      DC: 2364

Drivers please check your **Trailer Number** and **Bills** to make sure you have your own paperwork.  
Be sure to have your **Delivery Confirmation Report** and **Gate Sticker** if needed.


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# DRIVE SAFE AND HAVE A GOOD DAY!

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<b>Ship To</b> Wal-Mart Stores Inc Walmart DC 6071 110 MOSS RD E AUBURNDALE, FL 33823		<b>Location #:</b>  <b>FOB:</b>	<b>Carrier Name:</b> WM-GO-TO Solutions <b>Trailer Number:</b> 97041 WALMART <b>Seal Number(s):</b> 275406 <b>SCAC:</b> GTSK <b>Pro Number:</b>
<b>Third Party Freight Charges Bill To:</b> Wal-Mart Stores Inc Attn Invoice Control Dept 702 Southwest 8th Street BENTONVILLE, AR 72716-026		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <u>X</u> 3rd Party _____	
<b>SPECIAL INSTRUCTIONS:</b>		Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
150287-BVA	8882082065	8882082065	1380.0	7978.50	Y N	
			0.0	0.00	Y N	
<b>GRAND TOTAL</b>			<b>1380</b>	<b>7978.50</b>		

Carrier Information								
HANDLING UNIT		PALLETS		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION  <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1380	Cases	30	Pallet	9178.50		Assorted Snack Foods		250
		0						250
1380		30		9178.50		GRAND TOTAL		

Recommendation - this is a Walmart load that if exposed to altitudes greater than 6,000 feet, may result in

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.		<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> _____ <b>Collect:</b> _____ <b>Prepaid:</b> _____ Customer check acceptable:	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).			
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.	
<b>SHIPPER SIGNATURE/DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for shipment in accordance with the applicable regulations.</small>	<b>Trailer Loaded:</b> By Shipper By Driver	<b>Seal Intact:</b> Yes No	<b>Freight Counted:</b> By Shipper By Driver/pallets said to contain
		<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>	

10/11/2024 3:46PM  
JONATHAN ACOSTA



## Packing List

Senior/ Midsize DC Warehouse  
200 THOMAS RD  
BRISTOL, VA 24201

Warehouse: BVA

Order Number: 150287-BVA

Customer PO Number: 8882082065

PO Number 2: 8882082065

Customer PO Date: 09/27/2024

Shipment ID: 1002063376

### Ship-To Customer:

Wal-Mart Stores Inc  
Walmart DC 6071  
110 MOSS RD E  
AUBURNDALE, FL 33823

### Bill-To Customer:

Wal-Mart Stores Inc  
Attn Invoice Control Dept  
702 Southwest 8th Street  
BENTONVILLE, AR 72716-026

Part Number	Exp Date	Lot Number	UPC Code	Qty Ord	Qty Ship
582566030 - 6BLOCK9A03 - GV Original PC 10/8oz RA	2024-12-16	2024-12-16	30078742082722	192	192
663265722 - 6BLOCK9A03 - GV Queso PC 12/8oz RA BC	2024-12-23	2024-12-23	40078742083146	144	144
663014386 - 6BLOCK9A03 - GV Ripple PC 12/8oz RA BC	2025-01-06	2025-01-06	40078742082972	192	192
657174533 - 6BLOCK8A03 - GV Original PC, Party Size 8/13oz RA	2024-12-30	2024-12-30	10078742354955	168	168
581848959 - 6BLOCK8A03 - GV BBQ PC, Party Size 8/12.5oz RA W6	2024-12-30	2024-12-30	10078742354986	126	126
657174542 - 6BLOCK8A03 - GV Sour Cream & Onion PC, Party Size 8/12.5oz RA	2024-12-30	2024-12-30	10078742354993	126	126
663265713 - 6BLOCK9A03 - GV Lightly Salted WAVY PC 12/7.5oz RA BC	2024-12-30	2024-12-30	30078742222913	192	192
663014382 - 6BLOCK9A03 - GV SV PC 12/7.75oz RA W6	2024-12-30	2024-12-30	30078742295207	96	96
657174529 - 6BLOCK9A03 - GV Lightly Salted PC 10/7.75oz RA	2024-12-16	2024-12-16	20078742295224	144	144

Total Pieces Shipped

1380

(MB) denotes product was made using RSPO mass balanced sourced palm. RSPO certification number SGS-RSPO/SC17-00061