



INVOICE

BILL TO:

RTC
2000 CRAWFORD PLACE NUMBER 900
MT LAUREL, NJ 08054

INVOICE DATE: 10/29/2024**INVOICE #:** B63118**TERMS:** NET 30**DUE DATE:** 11/29/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
10/26/2024		1 Arizona Way, Keasbey, NJ 08832 - 4404 Wendland Road, Temple, TX 76504			
		Freight Income	1	\$2,325.00	\$2,325.00

TOTAL

\$2,325.00

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**

APPOINTMENTS - Times are scheduled by Rehmann Transportation Corp.

**** ALL Accessorials must be preapproved. ****

**ALL ACCESSORIAL PAPERWORK MUST BE FAXED TO 1-888-600-2151 WITHIN 24 HOURS.
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.**

YOU MUST CALL 1-800-206-3500 TO OBTAIN AN AUTHORIZATION NO.

***NO ADVANCES* ALL Comchecks will have a \$17 charge added including Lumpers
Carrier to provide driver(s) to affect agreed schedule according to
DOT SAFETY REGULATIONS**

**NO Brokers: by signing this amendment to contract you agree to utilize
YOUR equipment. If this load is brokered out you agree to forfeit payment.**

BILLING REQUIREMENTS: for Accounting Questions: 856-787-9729

- 1.) Original Bill of Lading/Delivery Receipt.
- 2.) Rate confirmation sheet.
- 3.) Carrier Invoice.
- 4.) ALL ACCESSORIAL PAPERWORK MUST BE TURNED IN WITHIN 24 HOURS
FAILURE TO DO SO WILL RESULT IN NON-PAYMENT.
- 5.) Copy of Operating Authority.
- 6.) Complete IRS form W-9.
- 7.) Signed contract.
- 8.) Original certificate of liability & cargo insurance - (must be sent
from your insurance agent and listing Rehmann Transportation Corp.
as Additional Insured).

This Rate Confirmation will be added to the Contract Carrier Agreement

Send invoice and supporting documents to: ap@rtctransportation.com
or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

To Secure Order Driver must call **1-800-206-3500**
BETWEEN 7:30-10:00 AM (EASTERN TIME) ON DAY OF PICKUP.

Addendum to Contract

Load Number: 001 484715 (This number must appear on all paperwork)

Pick-up(s):

Keasbey NJ 08832

Appt: 10/26/24 11:00

Consignee(s):

Temple TX 76504

Appt: 10/29/24 5:15AM

<u>#/Pcs</u>	<u>Commodity</u>	<u>Weight</u>	<u>Equipment</u>	<u>Amount</u>
1,150	Juice	45,195	V/R	2,325.00

PROTECT FROM FREEZING, TRL MUST BE CLEAN!!!!!!!

DRIVERS MUST TRACK VIA MACRO-POINT FINES APPLY

Current Cargo Ins, Cargo Ins Renewal, Current Liab Ins Liab Ins Renewal

Carrier agrees not to solicit customers according to contract.

Authorized Signature: *jim diejanovic* Date: 10/26/2024
Riki Transportation -ICC No. 0086875

Please SIGN and FAX back to 1-888-600-2151 Attn: CRISTIAN

To: **Riki Transportation DBA BRZ -ICC No. 008687**
Fax Attn: **JIM** Fax **(888)294-7030** Vc **(708)852-5664**

Load Number: 001 484715 (This number must appear on all paperwork)

Pick-up(s):

US BEVERAGE PACKERS LLC
1 Arizona Way

Keasbey NJ 08832

Appt: 10/26/24 11:00

Consignee(s):

Walmart DC 6083
4404 Wendland Road

Temple TX 76504

Appt: 10/29/24 5:15AM

EDI 3519412
BOL 4711219
TN 4711219
MI 1610
PO 8482253543
OQ 590076
PU 590076
KK 29795297
IK 8620318

PO 8482253543
OQ 590076
PU 590076
KK 29795297
IK 8620318
PO 8482253543

<u>#/Pcs</u>	<u>Commodity</u>	<u>Weight</u>	<u>Equipment</u>	<u>Amount</u>
1,150	Juice	45,195	V/R	2,325.00

PROTECT FROM FREEZING, TRL MUST BE CLEAN!!!!!!!!!!

DRIVERS MUST TRACK VIA MACRO-POINT FINES APPLY

Send invoice and supporting documents to: ap@rtctransportation.com
or mail to: Rehmann Transportation Corp., PO Box 1028, Mt Laurel, NJ 08054

Trailer Control Record

DC#: 6083

TCR: 6ce5-169c-863e--1d98-8d06-9b16cc18ece2

Equip ID	Carrier	Delivery Number	Appointment Time	Arrival Date
97035	BAWB	29795297	10/29/2024 05:15	10/29/2024 04:54:51

Inbound Seal #: 447385	Sealed at Gate: N	Intact: Y
AP Associate: rdbosti	Current Seal #: 447385	Load ID#: 215193985
Comments:		

Delivery Cases:	Total: 1150
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Receiving Door		
Door #: 37	Assigned by: f0a006k	Closed by: f0a006k
Unloader: f0a006k	Unload Start Time: 10/29/2024 06:11:04	Unload End Time: 10/29/2024 06:15:54
Driver Arrival at Window: 10/29/2024 05:19	Paperwork Available at Window: 10/29/2024 06:21	

Receiving Office	Return Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SCGR	Return Contents:
Tractor #: 835	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 447385	Trailer Resealed By: rdbosti
Sealed By: rdbosti	

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



Equip ID: 97035 Status: AP
Equip Arrival: 10/29/24 04:54 Temp1:
Carrier: BAWB Temp2:
Seal: 447385 Temp3:
Reason: Fuel Lvl:
Door/Zone: Door 37 Dept: SCGR
Del Date: 10/29/24 06:16 Type: 59D30

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

Driver Signature: _____



Delivery: 29795297 DO: 6083

Date: 10/24/24

BILL OF LADING

Page 1 of 1

SHIP FROM

Name: ABUSA Keasbey Warehouse

Address: One Arizona Way

City/State/Zip: KEASBEY NJ 08832

SID#: AB31

FOB: ☐

Bill of Lading Number: 06130080000255861



Shipment No: 8482253543

Carrier Name: REHMANN TRANSPORTATION CORP.

Trailer Number: W97035

Seal Number(s): 447385

SHIP TO

Name: WALMART #6083

Address: 4404 WENDLAND ROAD

City/State/Zip: TEMPLE TX 76504

CID#: 20010392

Attention:

FOB: ☐

SCAC: REHM

Pro Number:

Delivery Date: 10/29/2024 12:00:00 AM

Load No:

THIRD PARTY FREIGHT CHARGES BILLED TO:

Name: BETTAWAY TRAFFIC SYSTEMS INC.

Address: 110 SYLVANIA PLACE

City/State/Zip: SOUTH PLAINFIELD NJ 07080

SPECIAL INSTRUCTIONS:

ORIGIN CARRIER(AIR , MOTOR or OCEAN);UNITED PARCEL

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid: XX Collect: _____ 3rd Party: _____

☐ Master Bill of Lading: with attached
(Check Box) underlying Bills of LadingCHEP: _____ PECO: 23 GMA/Whitewood: 0
AIR BAGS _____ VOID FILLERS _____

NOTE: PREVENT FROM FREEZING

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
8620318	1150	45195	Y	N	
GRAND TOTAL	1150	45195			Weights are shown in lbs

CARRIER INFORMATION

PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE				NMFC #	CLASS
1150	CASE	45195		Beverage-Full goods	72160	60
				GRAND TOTAL		

Appointment ID: 29795297
Appointment: 10/26/2024 11:00:00 AM
Check In: 10/26/2024 10:36:00 AM
Completed: 10/26/2024 11:42:46 AM

COD Amount: \$ _____

FEE TERMS: Collect: ☐ Prepaid: ☒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 the rates, classifications and rules have been established by carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

Driver: BRZ
License: /
Tel: 813-369-9827

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.

Signature: Date: 10/26/24

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. Property described above is received in good order, except as noted.

Signature: Date: 10/28/24

Shipper Name and Address:		Delivery No: 8620318 Purchase Order No: 8482253543 BOL #: 06130080000255861 Ship Date: 10/26/2024 11:48:41 AM Carrier: REHMANN TRANSPORTATION CORP.
Name:	ABUSA Keasbey Warehouse	
Address:	One Arizona Way	
City/State/Zip:	KEASBEY NJ 08832	
SID#:	AB31	
Consignee Name and Address:		
Name:	WALMART #6083	
Address:	One Arizona Way	
City/State/Zip:	TEMPLE TX 76504	
CID#:	20010392	

ITEM / UPC	DESCRIPTION	EXPIRY DT	MFG DT	NET WEIGHT (LB)	GROSS WEIGHT (LB)	QUANTITY
1104022	AZ MUCHO MANGO 4PK GALLON PECO	2026-10-04	2024-10-04	3810	3930	100
613008740399						
1104024	AZ WATERMELON 4PK GALLON PECO	2026-10-11	2024-10-11	1905	1965	50
613008740429						
1104060	AZ LEMON TEA 4PK GALLON PECO	2026-09-27	2024-09-27	3810	3930	100
613008735142						
1104062	AZ FRUIT PUNCH 4PK GALLON PECO	2026-10-18	2024-10-18	3810	3930	100
613008710170						
1104063	AZ GREEN TEA 4PK GALLON PECO	2026-10-21	2024-10-21	9525	9825	250
613008715113						
1104064	AZ DIET GREEN TEA 4PK GALLON PECO	2026-10-15	2024-10-15	17145	17685	450
613008717803						
1104071	AZ SWEET TEA 4PK GALLON PECO	2026-10-22	2024-10-22	1905	1965	50
613008719807						
1104095	AZ ARNOLD PALMER BLACK 4PK GALLON PECO	2026-10-17	2024-10-17	1905	1965	50
613008720865						

Pallet Type	QUANTITY
Pallet - Peco	23
Pallet - Wood	0

CERTIFICATE OF CONFORMITY:

This document serves to certify that the manufacturer of the material(s) listed meets the HMGMP standards. The particular batch(es) identified has/have been analyzed and conforms to the specifications established by the manufacturer's Research and Development Laboratories.

The material(s) identified above are/is approved for their/its intended use. Documentation is maintained and is available upon request.

This is a computer generated document and therefore no signature is required.

WALMART INC.
DC 6083
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
8482253543	7	553340495	00613008740382 AZ MUCHO MANGO 1G	VNPK	100	100	100	0	0	0	-	0	-	0
8482253543	8	553340497	00613008740412 AZ WATERMELON 1G	VNPK	50	50	50	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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WALMART INC.
DC 6083
DELIVERY CONFIRMATION REPORT

Report Date 10/29/2024

User ID f0a006k

Delivery #
29795297

Carrier Code BAWB

Seal #
97035

Arrival Date 10/29/2024 04:54:51

Receiving Start Time 10/29/2024 06:11:04

Receiving Stop Time 10/29/2024 06:15:54

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
8482253543	0	ARIZONA BEV ERAGES USA LLC		20	1,150	1,150	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
8482253543	1	9513521	00613008717810 AZ GREEN ZERO 128 OZ	VNPK	450	450	450	0	0	0	-	0	-	0
8482253543	2	9513533	00613008715120 AZ TEA GRN 1 GAL	VNPK	250	250	250	0	0	0	-	0	-	0
8482253543	3	9543779	00613008720858 AZ ARNPALM 1GAL	VNPK	50	50	50	0	0	0	-	0	-	0
8482253543	4	9580580	00613008719791 AZ TEA SWT 1GAL	VNPK	50	50	50	0	0	0	-	0	-	0
8482253543	5	551140556	00613008735135 AZ LEMON TEA GALLON	VNPK	100	100	100	0	0	0	-	0	-	0
8482253543	6	553033553	00613008710194 AZ FRUITPUNCH GALLON	VNPK	100	100	100	0	0	0	-	0	-	0

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