



BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 **INVOICE DATE**: 11/05/2024 **INVOICE #:** R60847 **TERMS:** NET 30 **DUE DATE:** 12/05/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION		RATE	AMOUNT
10/11/2024		6431 Lake Ave, Williamson, NY 14589, USA - 20131 Gene Campbell Rd, New Caney, TX 77357, USA			
		Freight Income	1	\$2,700.00	\$2,700.00
		Layover	1	\$1,750.00	\$1,750.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
10/24/2024	Direct Deposit	686346	10/24/2024	686346	\$2,700.00

TOTAL	
\$1,750.00	

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



Load		Carrier		Truck		
Arrive Order Cargo Value Total Miles Total Pallets Total Weight Load Mode Load EQ Type EQ Size Driver Requirements	6005571 \$100,000.00 1554 Miles 26 Pallets 39376 lbs TL Van or Reefer 53 ft Autotracking, Protect From Freezing, Seal	Carrier Attn Phone Fax	Royal3 Inc Jason Corkovic (630) 485-7370	Equipment Equipment Requirements Truck Number Driver Driver Driver Phone	Van Food Grade	
Special Instructions Appointment # Appointment # Special Instructions Shipment ID BOL #	Required 806779453 1092218300 1092065934 806779447 83331015 83331015					
Rate Details LineHaul Fuel Surcharge Total	\$2,062.86 \$637.14 \$2,700.00					

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via

the 'Documents Tab' of a load in ARRIVEnow Carrier.

DOCUMENTS NEEDED

- **Carrier invoice**
- All pages of the signed Proof of Delivery (POD) .
- **Rate confirmation**

All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

· Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

GETTING STARTED ON TriumphPay

· Visit https://secure.triumphpay.com/ to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.

Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.

Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior

approval from Arrive results in forfeiture of full payment to Carrier.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
WD WILLIAMSON 4363 STATE ROUTE 104 Williamson, NY 14589-9332	Oct 11, 2024 11:00 EDT	Customer Ref # Special Instructions	8681734578 806779453	Food/Bev 26 PALLETS	39376 lb	
	Appt. Type By Appointment Confirmed	Appointment # Appointment # Customer Ref # Special Instructions	806779453 806779447 6881999816 806779447			

Driver Instructions: BY APPOINTMENT

Pickup Notes: Dry Van Dry Van

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
WAL MART HVDC 7010 20131 GENE CAMPBELL RD New Caney, TX 77357-3845	Oct 14, 2024 06:30 CDT	Customer Ref # Special Instructions	8681734578 806779453	Food/Bev 26 PALLETS	39376 lb	
	Appt. Type By Appointment Confirmed	Appointment # Appointment # Customer Ref # Special Instructions Appointment #	806779453 806779447 6881999816 806779447 29589986			

Driver Instructions: BY APPOINTMENT

Delivery Notes: Dry Van Dry Van

Pickup Comments Load weight is estimated. Driver must be able to scale up to 44k lbs. Check seal before departing the shipper - tampered, missing or unmatching seal at delivery will result in a claim.

Delivery Comments Check seal before arriving to the receiver - tampered, missing or unmatching seal at delivery will result in a claim.

All invoices must include signed proof of delivery and supporting documents. Please email to invoices@arrivelogistics.com or send to: DM Trans, LLC dba Arrive Logistics 7701 Metropolis Dr | Bldg 15

Austin, TX 78744 PH# (888) 861-0650 FAX (512) 872-5109



All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

- 2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
- 3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
- 4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
- 5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
- 6. Any communication regarding this load must be addressed to Arrive and not its customer.
- 7. All charges are included in this Rate Confirmation.
- 8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
- 9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
- 10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
- 11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
- 12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
- 13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
- 14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

- 1. All temp-controlled loads should be run on continuous.
- The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature:		
Print Name:		
Driver:		Cell #:
Truck#:	_ Tllr:	Tllr. Type:

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimated from Arrive.

NOTE: By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.



Load		Carrier		Truck		
Arrive Order	6005571	Carrier	Royal3 Inc	Equipment	Van	
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment	Food Grade	
Total Miles	1554 Miles	Phone	(630) 485-7370	Requirements		
Total Pallets	26 Pallets	Fax		Truck Number	705	
Total Weight	39376 lbs			Driver	Ronald - DNT	
Load Mode	TL			Driver Phone	727-616-9921	
Load EQ Type	Van or Reefer					
EQ Size	53 ft					
Driver Requirements	Autotracking, Protect From Freezing, Seal Required					
Special Instructions	806779453					
Appointment #	1092218300					
Appointment #	1092065934					
Special Instructions	806779447					
Shipment ID	83331015					
BOL #	83331015					
Rate Details						
LineHaul	\$2,062.86					
Fuel Surcharge	\$637.14					
Layover	\$1,750.00					
-						
Total	\$4,450.00					

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via

the 'Documents Tab' of a load in ARRIVEnow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
 All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- . All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

 Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

GETTING STARTED ON TriumphPay

 Visit https://secure.triumphpay.com/ to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.

Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.

Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior

approval from Arrive results in forfeiture of full payment to Carrier.



Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
WD WILLIAMSON 4363 STATE ROUTE 104 Williamson, NY 14589-9332	Oct 11, 2024 11:00 EDT	Customer Ref # Special Instructions	8681734578 806779453	Food/Bev 26 PALLETS	39376 lb	
	Appt. Type By Appointment Confirmed	Appointment # Appointment # Customer Ref #	806779453 806779447 6881999816			
		Special Instructions	806779447			

Driver Instructions: BY APPOINTMENT

Pickup Notes: Dry Van Dry Van

Delivery #1

Delivery Address	Appointment	Ref/PO#		Commodity	Weight	
WAL MART HVDC 7010 20131 GENE CAMPBELL RD New Caney, TX 77357-3845	Oct 21, 2024 00:00 CDT	Customer Ref # Special Instructions	8681734578 806779453	Food/Bev 26 PALLETS	39376 lb	
	Appt. Type By Appointment Unconfirmed	Appointment # Appointment # Customer Ref # Special Instructions Appointment #	806779453 806779447 6881999816 806779447 29589986			

Driver Instructions: BY APPOINTMENT

Delivery Notes: Dry Van Dry Van

Pickup Comments Load weight is estimated. Driver must be able to scale up to 44k lbs. Check seal before departing the shipper - tampered, missing or unmatching seal at delivery will result in a claim.

Delivery Comments Check seal before arriving to the receiver - tampered, missing or unmatching seal at delivery will result in a claim.

All invoices must include signed proof of delivery and supporting documents. Please email to invoices@arrivelogistics.com or send to: DM Trans, LLC dba Arrive Logistics 7701 Metropolis Dr | Bldg 15

Austin, TX 78744 PH# (888) 861-0650 FAX (512) 872-5109



All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pick up time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

- 2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
- 3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
- 4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
- 5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
- 6. Any communication regarding this load must be addressed to Arrive and not its customer.
- 7. All charges are included in this Rate Confirmation.
- 8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
- 9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
- 10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
- 11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
- 12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
- 13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
- 14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

- 1. All temp-controlled loads should be run on continuous.
- The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature:		
Print Name:		
Driver:		Cell #:
Truck#:	_ Tllr:	Tllr. Type:

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimated from Arrive.

NOTE: By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

WD Williamson 4363 Route 104 Williamson NY 14589

MASTER BILL OF LADING - NOT NEGOTIABLE PEDENCED subject to the Camer Rate and/or Confirmation of Service' or the 'Carrier Transportation Service Agreement' between the Shicper and Camer in effect on the date of shoment, the property described below, in producted as those a noise (coments and condition of contents of backages unknown), marked consigned and bestined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually bettermined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Camer. Rate, noted below, individually determined and NOT subject to tanffs filed or published by Camer.

Print Date Tit	16	Carrier	files or publishe		ar. o or Truck No	Trailer	Seal	Page 1 of 1
10/11/2124 13	549.36 EST	ARRIVE LOG	STICS		MASTE	R BILL		
					MASIE	A DILL	77	
[]					83331013	5		
					STEWIT FRE	IGHT BILL AN	D COPY OF BII	LL OF LADING TO:
					Motifs Inc. old	Ryder Transpo	rtation Managemen	1
Emergency R	lenprime:				39550 13 Mile Novi, MI 4837	Road, Suine 10 7	1	
CHEWTEC 8	101-424-9310				SCAC: ARVY		ARN/Load	
	Destination					Total P	0.4.0	ight Freight Charges are LBS as marked
Packages		Protect from	n freezing/Do	not to	p load case pr	oducts		Collect: Prepaid: 3rd Party:
		If Seal ap	plied, must re	main ir	rtact until delir	vered		FOR FREIGHT
								COLLECT SHIPMENTS:
	Customer I A	taaress T DC 007010 N	EW CANEY					If this Shipment is to be
	20131 GE	IE CAMPBELL	RD					delivered to the consignee, without
		EY TX., 77357						recourse on the consigner, the consigner
		and time: 10/1		00				shall sign the following sustement: The carrier
		5779447 Sh	op: 1					may decline to make delivery of this
	PO Number:	5881999816						shipment without newment of
2 522			TOTAL FO	OR DEL	JVE/KY	22	32,31	19 freight and other lawful charges.
6 sec	***********	**********	*************	********	*********			If charges are to be prepaid, write or stamp
	Customer / J	Address						here To be prepaid"
	VALLMAR	T DC 007010 M NE CAMPBELL	EW CANET					
	20131 GE	EY TX, 77357	-3845					
	Dainen date	and time: 10/1	4/2024 00:00:1	00				
	Delivery 200	5779453 Sh	op: 1					Received \$
	PO Number							To apply in prepay-
			TOTAL F	OR DEL	JVERY	3	5,27	
210		*****	**********	********	********			scribed hereon.
					TOTAL WE)GHT →	. / 37,5	93
2.8 Topeca non.	12 +	OTAL PACKAG 15 pergnale mezant	rous Wateriais as d	eines r l			cards offered	Agent or Cashier
	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	ಗಳು ಗಡೆಕ್ಕಡ ತಣ್ಣ ಭಾಭ	ery cassified, desc	orised, pao	raged, manied and		11	Per
						WAREHO	SE MANAGER	(The signature here
		sportation, according				the second se	and the second and count	acknowledges only the amount prepaid)
Carrier Adams	recipenent of Bestof	 Carter alsowistigs inter at lotis alsow 1 	the record of the ab- tic on other serves an	e continues	s property: certifies and witcher at little is a	and a central of a	il of the serms and condi- amer's bill of lading, wi or the themis and cond-	zytnili, ittoms
							amer's bill of sking, w m to the terms and cond c termed acceptator of a	II Charges Advanced
forma and south	ints of Sigger's Bil	eped 19 Carter and 1 of Lading screetistand	of the without of the					s
There Sara		Cate	for our descent for	the tails of	selve shall state wieth	er it is carrier's or s	digeer's weight.NOTE -	Where the rate is dependent on
and dependently in	Mr. Tripper in Manuel in	and a second				and the second sec	*	
The agreed t	or declared value	st the property is i	lower mus be first	within one i	() year after the deriver	ry of the property kar recommitte time for d	in case of export mattic sciences has exposed. In th	, within one (1) year after he event that carrier does not oned or unassened against any
10 00 1 10 10	All in the second second	estens of 49 CFR Part	775 is the dispension	of a class.	. Supper stull lave ne	t tigts is store as a	mout it any claims and	once of practice equility any
Trainer marger a	see in the	The	filer inner und fir semenaal Canadidan	the shorter	s conform to the specif	feating artists in th	e bos maler's certifiate	there on, and all other
	OF DELIVERY							
Consigner 3			Signature:					
Theiner Statt	5		Signature:			Date:		
	much contart stills	ss otherwise note	¢:					
· \$1598 #13	ve a company relate	5 5 7 8 ⁶ 8 55 4 ⁶	leurg Dr Peppertb	evet Up, i	ic., Mott's LLP, Cata	ida Dry Mott's Inc.,	Shapple Beverage Co	rp. or The American Bottling

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, Individually determined and NOT subject to tariffs filed or published by Carrier.

				individually determined a			Pro No or T	ruck No	Page 1 of 1	
Print Date / T 10/11/2024 15		EST ARRIVI	E LOG	ISTICS	Shipment Num 83331015			Shipper's/BOL#	Trailer	
PO No.: 86	8173457	8			Delivery date 10/14/2	& Appt T 2024 00:	00:00	806779453	289474	
					Customer No 21912439	PO No 8681734	578	SO.No 1092218300		
20131 GI	T DC (007010 NEW CA MPBELL RD X 77357-3845	NEY		SUBMIT FRE Mott#s Inc. c/ 39550 13 Mile Novi, MI 4837	Ryder 7 Road, St	Fransportation	PY OF BILL OF Management	LADING TO:	
Emergency R CHEMTEC 8					SCAC: ARV	Y		ARN/Load A		
			break	seal. Cross reference se	eal number on I	BOL.			Freight Charges are as marked	
									Collect: Prepaid: S 3rd Party:	
Number	Type Pack	Material Code	HM	Description				Weight in LBS	FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be	
Packages 70	CS	10029842		480Z MOTTS AS A	80Z MOTTS AS APPLE JAR PET LS8 1805 delivered to consignee. w recourse on consigner, the constant term of					
140	CS	10029844		460Z MOTTS AS APPLE NSGR JAR PET LS8 3469 statil sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful						
3	ΕA	75000039		PALLET CHEP	charges.					
				Do not top load case POS REPLEN WALMART VEN	If charges are to be prepaid, write or stamp bere "To be prepaid"					
				NO PRETICKET	Received \$ To apply in prepayment of the					
				TRUCK # 01 VNDRPL # 611 ===================================					charges in the property described hereon	
									(The signature here acknowledges only the amount prepaid)	
	← T	OTAL PACKAG	SES		TOT	AL WEI	the second se	5274	Agent or Cashier Per	
[] Mark "X" This is to certif and are in prop	y that the	above named materia	are prot	fined in DOT Regulations berly classified, described, pace to the applicable regulations	ckaged, marked and of the Department of		11	A-S	Pet -	
of Shipper's Bill manifest, receip herein contained termit and condu	vledgement of Lading, ot or other which are tions of Ship	hereby accepted by Ca hereby accepted by Ca pper's Bill of Lading no	rrier shall rrier and i stwithstand	s the receipt of the above-describ that no other terms and condition apply: and agrees to transport th is assigns. Note, acceptance of th ing the authority of the driver or Date	e above-described prop he above-described prop failure to sign Carrier	hat it is fami a tariff of C erty to destin erty by Carri 's Acknowled	thar with all of the arrier or Carrier's lation subject to the ter shall be deemed dgement	terms and conditions bill of lading, waybill, terms and conditions acceptance of all	Charges Advanced \$	
If the shipment shippers are req The agreed of Shipper and carr port of export),	moves betw uired to stat or declare tier agree th except that f 49 CFR 1 all lien(s) of	ed value of the prop	perty is i image by ake deliver on of a cl The	the law requires that the bill of d or declared value of the proper hereby specifically stated Shipper must be filed within one (1) y must be filed within one (1) y inn, Shipper shall have the right in fiber boxes used for this shipmi isolidated Freight Classifications.	(1) year after the deli rear after reasonable tin to offset the amount of	be not exervery of the p ne for deliver of any claims	ceeding \$ property (or in case ry has elapsed. In asserted or unasse	of export traffic, within the event that carrier doe rted against any freight c	one (1) year after delivery at the is not pay or otherwise comply with tharges due the carrier. Carrier	
Driver Nam	lame:			Signature:Signature:			Date:			
Deceived in	good or	der unless otherw	ise note ated with	d: Keurig, Dr Pepper/Seven Up,	Inc., Mott's LLP, Ca	nada Dry M	ott's Inc., Snapple	e Beverage Corp. or Ti	he American Bottling Company	

WD Williamson 4363 Route 104 Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date /	Time	Carrier		individually determined e	Shipment Numb		Pro No or	Truck No		Page 1 of 2		
10/11/2024 1. PO No.: 6			E LOG	ISTICS	83331015 Delivery date &	& Appt T	ìme	Shipper's/BOL#	Т	railer		
PO NO.: 6	8819998	10				024 00:	00:00	806779447		289474		
					Customer No 21912439	PO No 6881999		SO.No 1092065934				
20131 G	RT DC ENE CA	007010 NEW CA MPBELL RD X 77357-3845	NEY		SUBMIT FREI Mott#s Inc. c/o 39550 13 Mile Novi, MI 4837	Ryder T Road, Su	Fransportation	PY OF BILL OF Management	LADIN	ig to:		
Emergency R CHEMTEC	•				SCAC: ARVY	,		ARN/Load A				
			break	seal. Cross reference se	al number on B	OL.			Freigh marke	t Charges are as d		
									Collec Prepa	it: 🗍 id: 🖄 3rd Party:		
Number	Type Pack	Material Code	HM	Description			FOR FI	REIGHT COLLECT				
Packages 180	CS	10002263 Old Material number: 10002263		3.90Z MOTTS AS A	APL NSGR TUE	delivered consigne recourse consigno shall sig statemen may dec	e, without on the r, the consignor p the following t: The carrier line to make					
180	CS	10002266 Old Material number: 10002266		40Z MOTTS AS CINNAMON TUB 6PKX12 3658						of this shipment payment of nnd other lawful : of Consignor		
270	cs	10002269 Old Material number: 10002269		40Z MOTTS AS APPLE TUB 6PKX12 5486						es are to be prepaid, write b here "To be prepaid"		
180	cs	10002273 Old Material number: 10002273		4OZ MOTTS AS STRAWBERRY TUB 6PKX12 3658					charges hereon	y in prepayment of the in the property described.		
									acknowl	nature bere edges only unt prepaid)		
2,622	2 622 ← TOTAL PACKAGES TOTAL WEIGHT / 32319								, i i	or Cashier		
f 1 Mark "X"	to desinate	e Hazardous Materia	als as de	fined in DOT Regulations		lacards Of	ffered		Per			
and are in prop Transportation.	er conditio	n for transportation, a	iccording	erly classified, described, pack to the applicable regulations of	or the Department of	N		E MANAGER				
	Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of Lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions berein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property is Carrier's Acknowledgement											
If the shipment n shippers are requ The agreed o Shipper and carri port of export), e	Drivers Signature Date Date Drivers Signature Date If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.NOTE - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$											
AT POINT		IVERY:	Cons	olidated Freight Classifications.								
Consignee N	ame:			Signature:			ate:					
Driver Name	:		ca note	Signature:		Da	ate:					
Received in	good ord	ler unless otherwi	ed with K	l: eurig, Dr Pepper/Seven Up, In	nc., Mott's LLP. Cana	da Dry Mot	t's Inc., Snapple	Beverage Corp. or Th	e Americ	an Bottling Company		
 Shipper will be 	a compa	.,		of								

wD Williamson 4363 Route 104 Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time Carrier	Shipment Num 83331015	ber	Pro No or T	ruck No	Page 2 of 2
10/11/2024 15:43:36 EST ARRIVE LOGISTICS PO No.: 6881999816	Delivery date	& Appt T 2024 00:	ime 00:00	Shipper's/BOL# 806779447	Trailer 289474
	Customer No 21912439	6881999		SO.No 1092065934	Seal 1313176
CONSIGNED TO: WALMART DC 007010 NEW CANEY 20131 GENE CAMPBELL RD NEW CANEY TX 77357-3845	SUBMIT FRE Mott#s Inc. c/ 39550 13 Mile Novi, MI 4837	o Ryder T Road, Su	ransportation M	Y OF BILL OF LA Management	DING TO:

Emergency Response:

CHEMTEC 8	Туре	Material Code	HM	Description	Weight in LBS
Packages 90	Pack	10002275 Old Material number: 10002275		40Z MOTTS AS MANGO PEACH TUB 6PKX12	1829
240	cs	10030393		40Z MOTTS AS CINNAMON TUB 18PK	1227
480	cs	10030395		4OZ MOTTS AS APPLE TUB 18PK	2453
240	CS	10099880		3.90Z MOTTS AS NSGR TUB 18PK	1203
96	cs	10125270		3.20Z MOTTS AS CINNAMON PCH 12PKX4	1132
96	cs	10125272		3.20Z MOTTS AS APPLE NSGR PCH 12PKX4	1108
90	CS	10127473		3.90Z MOTTS AS CINNAMON NSGR TUB 6PKX	1755
96	CS	10133958		3.20Z MOTTS AS APPLE PCH 20PKX2	969
192	cs	10139395		3.20Z MOTTS AS NSGR 3FLV VP PCH 20PKX	1890
96	CS	10159320		3.20Z MOTTS MGTY AS 3FLV VAR PCH 12PK	1192
96	cs	10159738		3.20Z MOTTS AS 3FLV NSGR VP 12PKX4	1195
22	EA	75000039		PALLET CHEP	
				Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER NO PRETICKET TRUCK # 01 VNDRPL # 611 ===================================	

 \mathcal{V}^{*}

WD Williamson 4363 Route 104 Williamson NY 14589

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" between the Shipper and Carrier in effect on the date of shipment, the property described below, in good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

Print Date / Time 10/11/2024 15:43:36 EST	Carrier ARRIVE LOC	BISTICS	Shipment Number 83331015		r Truck No	Page 1 of 2			
PO No.: 6881999816		151165	Delivery date & A 10/14/2024		Shipper's/BOL# 806779447	Trailer 289474			
			Customer No PO						
CONSIGNED TO: WALMART DC 007010 1 20131 GENE CAMPBELI NEW CANEY TX 77357-	RD		SUBMIT FREIGH Mott#s Inc. c/o Ry 39550 13 Mile Roa Novi, MI 48377	der Transportatio	OPY OF BILL OF n Management	LADING TO:			
Emergency Response: CHEMTEC 800-424-9300			SCAC: ARVY		ARN/Load A				
SPECIAL INSTRUCTIONS:	Do not break	seal. Cross reference se	eal number on BOL.			Freight Charges are as marked			
Number True Materia	al Code HM	Description			Weight	Collect:□ Prepaid:⊠ 3rd Party:			
Number Type Materia Packages Pack	al Code IIM	Description		FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be					
180 CS 10002 Old M numb 10002	aterial er:	3.90Z MOTTS AS A	3.90Z MOTTS AS APL NSGR TUB 6PKX12 3564						
180 CS 10002 Old M numb 10002	aterial er:	40Z MOTTS AS CIN	delivery of this shipment without payment of freight and other lawful charges. Signature of Consignor						
270 CS 10002 Old M number 10002	aterial er:	40Z MOTTS AS AP	If charges are to be prepaid, write or stamp here "To be prepaid"						
180 CS 10002 Old M numbe 10002	aterial er:	40Z MOTTS AS ST	Received \$ To apply in prepayment of the charges in the property described hereon						
					(The signature here acknowledges only the amount prepaid)				
2,622 ← TOTAL PA			TOTAL W		/ 32319	Agent or Cashier			
[] Mark "X" to desinate Hazardou This is to certify that the above-name and are in proper condition for transpo Transportation.	d material are prope ortation, according	erly classified, described, pack to the applicable regulations of	aged, marked and labeled, f the Department of	WAREHOUS	SE MANAGER	Per			
	Carrier Acknowledgement of Receipt - Carrier acknowledges the receipt of the above-described property; certifies that it is familiar with all of the terms and conditions of Shipper's Bill of Lading, including those set forth below, that no other terms and conditions whether set forth in a tariff of Carrier or Carrier's bill of Lading, waybill, manifest, receipt or other documents issued by Carrier shall apply; and agrees to transport the above-described property to destination subject to the terms and conditions there is a conditions which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier's Acknowledgement contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier's Acknowledgement contained of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement								
Drivers Signature If the shipment moves between two ports shippers are required to state specifically The agreed or declared value of t Shipper and carrier agree that claims for 1 port of export), except that claims for fail the provisions of 49 CFR Part 370 in the waives any and all lien(s) on property of Trailer Inspected	the property is he loss or damage by Sh ure to make delivery disposition of a clair Shipper. The f	Date the law requires that the bill of h or declared value of the property. ereby specifically stated by ipper must be filed within one (1) year n, Shipper shall have the right to liber boxes used for this shipment lidated Freight Classifications.	y the shipper to be not) year after the delivery of the after reasonable time for de offset the amount of any cla	exceeding \$ ne property (or in case livery has elapsed. In ims asserted or unasse	e of export traffic, within c the event that carrier does cried against any freight ch	one (1) year after delivery at the not pay or otherwise comply with arges due the carrier. Carrier			
AT POINT OF DELIVERY:		Signature:		Date:					
Consignee Name: Driver Name:		Signature:		Date:					
Received in good order unless • Shipper will be a company related to	otherwise noted:	urig, Dr Pepper/Seven Up, Inc	., Mott's LLP, Canada Dry	Mott's Inc., Snappl	e Beverage Corp. or The	e American Bottling Company			

Trailer Control Record DC#: 7010

TCR: d36b3a70-7815-4229-a2b4-6bbb2addc13b

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
289474	ARVY	29589986	10/14/2024 06:30	10/14/2024 06:34:52
Arrival Information — Inbound Seal #: 1313176 AP Associate: j0e041x Comments:	Sealed	d at Gate: N nt Seal #: 1313176	Intact: Y Load ID#: 214486	322
Delivery ————————————————————————————————————				Total: 2922
Receiving Dock Door #: 108 Unloader: hoctavi Driver Arrival at Window: 10/1	Assigr Unloa	ned by: hoctavi d Start Time: 10/14/2024 09:	Closed by: hoctav 55:38 Unload End Time: Available at Window: 10/14/20	10/14/2024 10:51:49
Receiving Office — Drop: N Driver Unloa Commodity: SCGR Tractor #: 705	d: T R	eturn/Transfer railer Empty: N Return Contents: Description:		
Seal Information ————————————————————————————————————	Sealed By: j	0e041x	Receiving Office	
Outbound Information ——— AP Associate:	D/T:		Outbound Seal #:	
Door Change Log ———— Timestamp 10/14/2024 08:29:20	Event		\sim	gard81
		RD	5	

Escaneado con CamScanner

		DC#: 7010	TCR: d30	6b3a70-7815-4229-a2		
	Carrier ARVY			Appointment Time 10/14/2024 06:30	Arrival Date 10/14/2024 06:34:52	
 ۱ #: 1313176 _sociate: j0e041x Comments:		Sealed at Gate: N Current Seal #: 1313176		Intact: Y Load ID#: 214486	322	
Delivery Cases:					Total: 2922	
Receiving Dock — Door #: 108 Unloader: hoctavi Driver Arrival at Window: 1	4 L	Assigned by: hoctavi Jnload Start Time: 10/14 P		Closed by: hoctavi Unload End Time: 1 able at Window: 10/14/202	0/14/2024 10:51:49	
Receiving Office Drop: N Driver Un Commodity: SCGR Tractor #: 705		— Return/Transfer — Trailer Empty: N Return Contents: Description:		Reason:		
Seal Information — Seal Number: 1313176		By: j0e041x		Receiving Office		
Outbound Information — AP Associate:	[D/T:		Outbound Seal #:		
Door Change Log	Event Location updated	d to door 7010 - 108		Use mga	r 1rc81	

WALMART INC. DC 7010 DELIVERY CONFIRMATION REPORT

‡ 0 1	*		Description			1	aty		,	Qty Code	Reason Code		Reas
Damage Codes: D10 - Supplier claim with \$20 or more	D10 - Sup	plier claim with	\$20 or more D1	1 - Carrier claim	D11 - Carrier claim with \$100 or more		carrier claim l	ess than \$100	D12 - Sh	D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed	int D29.	- Concealed	damage

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

Equip ID	289474	Status	AP
Equip Arrival Carrier Seal Reseal Door/Zone Del Date	10/14/24 06:34 ARVY 1313176 Appointment 10/14/24 06:30	Temp1 Temp2 Temp3 Fuel LvI Dept Type	SCGR 53
	nd understand the posted rop Rules and Regulations . ure	copy of Wal-	- Mart's
Delivery# 2		DC	7010

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart * Sensitive.

Generated at : 10/14/2024 10:58:41

Document generated from GDM Generated by : a0c00ve

here

1

SHIPPER'S BILL OF LADING - NOT NEGOTIABLE RECEIVED, subject to the Carrier Rate and/or Confirmation of Service" or the "Carrier Transportation Service Agreement" RECEIVED, subject to the Carrier in effect on the date of shipment, the property described below. In good order, except as between the Shipper and Carrier in effect on the date of shipment, the property described below. In good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below. This Bill of Lading is not subject to any tariffs or classifications whether individually determined or filed with any federal or state regulatory agency, except as specifically agreed to in writing by the Shipper and Carrier. Rate, noted below, individually determined and NOT subject to tariffs filed or published by Carrier.

		Carrie	r T	TETICS	Shipment Num 83331015	ber	Pro No or	Truck 1	No	Page	1 of 1
	rime a 15:43.3	6 EST	VE LOC	SISTICS	Delivery date			Ship	per's/BOL#	Trailer	
No.:	8681734	1578			10/14/2	2024 00:	00:00	8067	79453		89474
1111					Customer No 21912439	PO No 8681734	578	SO.N 1092	No 2218300	Seal 1313176	
CONSIGNE WALM 20131 C NEW C	D TO: ART DC JENE C/ ANEY T	007010 NEW C/ AMPBELL RD "X 77357-3845	ANEY		SUBMIT FRE Mott#s Inc. c/ 39550 13 Mile Novi, MI 4837	Ryder 7 Road, S	Fransportation			LADING TO	:
Emergency CHEMTEC	Response 800-424-	: 9300			SCAC: ARV	Y		A	RN/Load A	uth#	
SPECIAL D	STRUC	TIONS: Do not	break	seal. Cross reference se	al number on H	BOL.				Freight Charg marked	es are as
										Collect: 🗍 Prepaid: 🕅	3rd Party:
Number Packages	Type Pack	Material Code	HM	Description					Weight in LBS	FOR FREIGHT SHIPMENTS: If this Shipment	
70	CS	10029842		480Z MOTTS AS A	PPLE JAR PE	T LS8			1805	delivered to the consignee, witho recourse on the consignor, the c shall sign the fit	out
140	CS	10029844		460Z MOTTS AS A	460Z MOTTS AS APPLE NSGR JAR PET LS8 3469						
3	EA	75000039		PALLET CHEP							r lawful
J	2.									Signature of Con	nsignor
						If charges are to or stamp here	to be prepaid, write "To be prepaid"				
				Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER							
				NO PRETICKET		Received \$					
				TRUCK # 01 VNDRPL # 611					To apply in pre charges in the p hereon	property described	
			1							(The signature h acknowledges or the amount prep	nly huid)
	-		50		TOT	AL WEIG	GHT		5274	Agent or Cas	hier
210	te des este	OTAL PACKAG	is as def	ined in DOT Regulations		Placards Of	fered	11		Per	
	y that the a er conditio			erly classified, described, pack to the applicable regulations of	aged, marked and la if the Department of		AREHOUS	E MAI	NAGER		
Carrier Acknow of Supper's Bill	ledgenient of Luding,	second and the Carl	ter shall a	the monips of the above-described as no other terms and conditions oply; and agrees to transport the assignt. Note, acceptance of the g the authority of the driver or fa	gove described proper	ty in desima	shall be deemed	terms and hill of lad terms and acceptance	d conditions ing, waybill, d conditions e of all	Charges Adv \$	anced
Druers Signa	ture	and show and the statement	by ager	Date the law requires that the hill of 1 or declared value of the property	lading shall state wheth	ter it is carr	ier's or shipper's	weight.NC	JTE - Where the	e rate is dependen	at on value,
suppers are req The agreed of Supper and car yest of experts, the provisions of waives any and	und is sub or declare ter agree in except that (49 CFR P all licents) or	d value of the prope	erty is he tage by Si e delivery t of a class	ereby specifically stated b opper must be find within one (1) must be find within one (1) year m, Shipper shall have the right in fine boost used for this showment	y the shipper to b () year after the deliver r after reasonable time offices the amount of :	e not exce ry of the pro- for delivery any claims a	perty (or in case has elapsed. In it sseried or unasseri	of export he event is ted against	traffic, within o hat carrier does t any freight cha	me (1) year after not pay or otherw arges due the carr	delivery at the wise comply with ner. Carrier
Trailer Inspec			Canas	slidared Freight Classifications.							
AT POINT				Signature:		Da	te:		_		
Consignee N Driver Name				Signature:		Da	te:				
			e noted	5							0
* Shipper will b	e a compa	ny related to or affiliate	ed with Ka	: eurig, Dr PepperiSeven Up, Inc	c., Mott's LLP, Cana	da Dry Mott	's Inc., Snapple	Beverag	e Corp. or The	American Bottli	ng Company

REWORK

ARRIVE: 6005571

SHIP DATE: 10/14/24 ORDER NUMBER : 1014249 FROM

Name: Restore Logistics - HOUSTON Street: 3340-C Greens Road Suite 700 Origin: City/State/Zip: Houston, Texas 77032 Special Instructions:

SHIPPER'S INSTRUCTIONS

Seal : 2431892	
Trailer/container : 289474	
ORDER / SHIPMENT	
PO #	

то

Name: WALMART DC Street : 20131 GENE CAMPBELL RD Destination :

City/State/Zip: NEW CANEY TX, 77357

Route:

FREIGHT CHARGES BILL TO:

Name : ARRIVE	
Company :	
Street :	
City/State/Zip :	

NO. SHIPPING UNITS PAL

PALLETS/ FLOOR DESCRIPTION

25		MOTTS		
	UNLO	AD, REWORK AND RELOAD		
	,			
1				

RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above is even good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which and any (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the analy agrees to carry to its usual place of delivery as said destination. If on its route, otherwise to deliver to another carrier on the route to call destination is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each path of any interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions is governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions.

Waln

Shipper :

I

PER Restore Logistics

Sign: 10000

Print: Komk JQUUSA Date: 10/P

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances as defined in the Department of Transportation Regulationgoverning the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials are plus of Lading 172.201(a)(1) (iii) of Title 4.9. Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification at the prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

Product:	Apples	BUG	Product	Worksheet Trailer	# 2897	24
Date:	14/10/		<u> </u>	1		Total
Maria	12:30-	3:00				
Martha	12:30 -					
Esteban	12:30-	the second se				
Luciano	12:30-	3:00				
Martinez	12:30- 12:30 -	3:00				
					-	
				. 8. 3. 8. 9	Total Hrs:	
					Transload / Whse Fee:	
					er to Rework / Restack:	
					rink Wrap (Tall pallets):	
				/ Shi	rink Wrap (Reg pallets):	
					Pallets:	
			÷-		Transportation Fee:	
		4	25		Total \$	
Fotal Pallets		0	17	x F		-
# of S/U Dam	aged:		150	is in		-
# of Pallets D	amaged:		2 2	palet 3	. Ospon	
f of 1 unots 2		14		A		
Other:		1_	pal	UN E	1000 d negion	1
			z pl	appicyon		_
		(1) de	pucheron	a s phurti	1: a
		/	↓×-	10-0010.00	7/1/	ugy
		/	Late	6.		
		l	D01>	\sim	1	
			-70			

Escaneado con CamScanner

COYOTE

Load Date: 10/11/2024

Covote Load #: 32133448

	_			BILL OF	FLADING				NAPOLE	S HAULING	LC
-		A. S. S.	Sec. 1	Sh	ipper	16257	5	1.576			
Res	store L	ogistics Hou	ston						Shipment	#: 932082174	15
		EENS RD							PU#: 9320	0821745	
		TX 77032							DEL#: 932	20821745	
P: 1	1 (214)	601-7200	Name:						BOOK#:		
Sec. 2	5 4		and a	Con	signee		1.1.1	62 and 19			
Cos	stco De	pot 1354/93	2/284			Warehouse	in & ou	ut time:		972 #24	09
310	31 US	HIGHWAY 9	90						TH#	972	~ / .
Broo	okshire	e, TX 77423							Carl	# 24	316
P: 1	(281) (375-4002	Name:			1. A.			Seal	+ ~	
	В., 1	7 A	3rd P	Party Freigh	nt Charges Bill T	o					
Coy	ote Log	gistics (prepa	aid/third p	party)							
960	North	Point Parkwa	ay, Suite	150							
		GA 30005									
		uite 700 Swing Door T	RAILER	- NO Brand	11 by 3pm led Competitors ⁻	Truck/Trailer car	rier - N	NO LIFT	GATES	Prepaid: Collect: 3rd Party	erms:
	AN - S		RAILER	- NO Brand	ed Competitors	Fruck/Trailer can	rier - N	IO LIFT	GATES	Collect:	
RY V	'ĀN - S	Swing Door T		Commodit	led Competitors	Truck/Trailer car	rier - N	NO LIFT	GATES	Collect:	
RY V Ity 6	AN - S Type PLT PLT	Weight 10,520 10,520	HM(X)	Commodit Mayo Dimensions:	led Competitors y 0.00 x 0.00 x 0.00	GRAND TO	TALS			Collect: 3rd Party	LTL Cla
BRY V 6 6 here the clared v	AN - S Type PLT PLT e rate is value of	Weight 10,520 10,520 dependent on v the property is s	HM(X)	Commodit Mayo Dimensions:	led Competitors	GRAND TO	TALS	lared valu		Collect: 3rd Party	LTL Cla
emit C	AN - S Type PLT PLT e rate is value of COD to	Weight 10,520 10,520 dependent on v the property is s c: Prepaid:	HM(X) ratue, shipp specifically	Commodit Mayo Dimensions: Ders are require stated by the s	V 0.00 x 0.00 x 0.00 ed to state specifically shipper to be not exce Check Acceptab	GRAND TO y in writing the agree eeding	DTALS and or dec per DD Ame	dared valu	ie of the prop	Collect: 3rd Party	LTL Cla
PRY V Ity 6 6 erre the clared v emit C pliect te: Liab	AN - S Type PLT PLT e rate is value of COD to :	Weight 10,520 10,520 dependent on v the property is s Prepaid: tation for loss of	HM(X) value, shipp specifically	Commodit Mayo Dimensions: Dimensions: stated by the s Customer C in this shipmen	V 0.00 x 0.00 x 0.00 ed to state specifically shipper to be not exce Check Acceptab It may be applicable.	GRAND TO y In writing the agree eeding CO le: CO See 49 USC 14706	DTALS ad or dec per DD Ame (c)(1)(A)	ount: \$	ue of the prop	Collect: 3rd Party	LTL Cla
emit Collect: te: Liab	AN - S Type PLT PLT e rate is f value of t COD to : pulity limit get to indin m writing be assricted to	Weight 10,520 10,520 dependent on v the property is s Prepaid: tation for loss of vidually detormined r tween the carrier an is and rules that have	HM(X) value, shipp specifically r damage l rates or contra d shipper, if a	Commodity Mayo Dimensions: Dimensions: Dimensions: stated by the stated	V 0.00 x 0.00 x 0.00 ed to state specifically shipper to be not exce Check Acceptab at may be applicable. Trailer Loaded:	GRAND TO y in writing the agree eeding ie: CO See 49 USC 14706 Freight Counted:	DTALS and or dec per DD Ame (c)(1)(A) The ca	ount: \$	ue of the prop	Collect: 3rd Party erty as follows: "	LTL Cla
emit Collect: te: Liab	AN - S Type PLT PLT e rate is value of cOD to :	Weight 10,520 10,520 dependent on v the property is s Prepaid: tation for loss on	HM(X) value, shipp specifically r damage l rates or contra d shipper, if a	Commodity Mayo Dimensions: Dimensions: Dimensions: stated by the stated	ded Competitors	GRAND TO y In writing the agree eeding CO le: CO See 49 USC 14706 Freight Counted: by Shipper	DTALS and or dec per DD Ame (c)(1)(A) The ca	ount: \$ and (B). mier shall nt of and a	e of the prop	Collect: 3rd Party erty as follows: "	LTL Cla
emit Collect te: Liab birre availad al regulation	AN - S Type PLT PLT e rate is of value of to cOD to : polity limit sect to indin m writing be assrication ble to the s ions.	Weight 10,520 10,520 dependent on v the property is s Prepaid: tation for loss of vidually detormined r tween the cardrer an se and rules that have hipper, on request, a	HM(X) value, shipp specifically r damage l rates or contra d shipper, if a	Commodit Mayo Dimensions: Ders are require stated by the s Customer C In this shipmen cts that have been opticable, otherwise shed by the carrier cable state and	ed Competitors y 0.00 x 0.00 x 0.00 ed to state specifically shipper to be not exce Check Acceptab at may be applicable. Trailer Loaded:by Shipperby Driver	GRAND TO y In writing the agree eeding CO see 49 USC 14706 Freight Counted: by Shipper by Driver	D Ame (c)(1)(A) The ca payment Shippe	ount: \$ and (B). mer shall nt of and a	e of the prop	Collect: 3rd Party erty as follows: '	LTL Cla
emit Collect te: Liab birre availad al regulation	AN - S Type PLT PLT e rate is of value of to cOD to : polity limit sect to indin m writing be assrication ble to the s ions.	Weight 10,520 10,520 dependent on v the property is s Prepaid: tation for loss of vidually detormined r tween the carrier an se and rules that have	HM(X) value, shipp specifically r damage l rates or contra d shipper, if a	Commodit Mayo Dimensions: Ders are require stated by the s Customer C In this shipmen cts that have been opticable, otherwise shed by the carrier cable state and	ded Competitors	GRAND TO y In writing the agree eeding CO see 49 USC 14706 Freight Counted: by Shipper by Driver	D Ame (c)(1)(A) The ca payment Shippe	ount: \$ and (B). mer shall nt of and a	e of the prop	Collect: 3rd Party erty as follows: "	LTL Cla
emit C ollect te: Liat douber free pollect te: Liat douber free states, clo pollect te: Liat douber free states, clo poper is to cee rials ar ed and	AN - S Type PLT PLT PLT PLT COD to COD to COD to COD to Signa ertify that e prope Habeled r transpo	Weight 10,520 10,520 dependent on v the property is s Prepaid: tation for loss of vidually detormined r tween the cardrer an se and rules that have hipper, on request, a	HM(X) value, shipp specifically (r damage i rates or contra- id shipper, if a o been setablis and to all appli med ackaged, oper ng to the	Commodity Mayo Dimensions: Deers are require stated by the s Customer C in this shipmen cts that have been opticable, otherwise shed by the carrier cable state and Carrier placards informat Departin guideo Property	ed Competitors y 0.00 x 0.00 x 0.00 ed to state specifically shipper to be not exce Check Acceptab at may be applicable. Trailer Loaded:by Shipperby Driver	GRAND TO y In writing the agree aeding CO See 49 USC 14706 Freight Counted: by Shipper by Driver ickup Date: f peckages and require yency response and/or carrier has the mergency response goltation in vehicle.	DD Ame (c)(1)(A) The ca paymen Shippe	ount: \$ and (B). mier shall nt of and a pr. Consignee a	not make del all other lawfu	Collect: 3rd Party erty as follows: '	LTL Cla

