



## INVOICE

**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	QUANTITY	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**



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6005571**

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	
Total Weight	39376 lbs			Driver	
Load Mode	TL			Driver Phone	
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				
Total	\$2,700.00				

#### HOW TO GET PAID!

All invoices must either be emailed to [invoices@arrivelogistics.com](mailto: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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744  
Phone: (888) 861-0650 | Fax: (512) 872-5109  
Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6005571

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	<b>Customer Ref #</b>		Food/Bev	39376 lb
		<b>Special</b>		26 PALLETS	
		<b>Instructions</b>			
		<b>Appointment #</b>			
		<b>Appointment #</b>			
<b>Appt. Type</b> By Appointment Confirmed		<b>Customer Ref #</b>			
		<b>Special</b>			
		<b>Instructions</b>			

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	<b>Customer Ref #</b>	8681734578	Food/Bev 26 PALLETS	39376 lb
		<b>Special</b>	806779453		
	<b>Appt. Type</b> By Appointment Confirmed	<b>Instructions</b>			
		<b>Appointment #</b>	806779453		
		<b>Appointment #</b>	806779447		
		<b>Customer Ref #</b>	6881999816		
		<b>Special</b>	806779447		
		<b>Instructions</b>			
	<b>Appointment #</b>	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](mailto: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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6005571**

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.
2. 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 legitimately originated 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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6005571

Load		Carrier		Truck	
Arrive Order	6005571	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn	Jason Corkovic	Equipment Requirements	Food Grade
Total Miles	1554 Miles	Phone	(630) 485-7370	Truck Number	705
Total Pallets	26 Pallets	Fax		Driver	Ronald - DNT
Total Weight	39376 lbs			Driver Phone	727-616-9921
Load Mode	TL				
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](mailto: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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744  
Phone: (888) 861-0650 | Fax: (512) 872-5109  
Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6005571

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 #	8681734578	Food/Bev	39376 lb
		Special Instructions	806779453	26 PALLETS	
		Appointment #	806779453		
	Appt. Type By Appointment Confirmed	Appointment #	806779447		
		Customer Ref #	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 #	8681734578	Food/Bev	39376 lb
		Special	806779453	26 PALLETS	
		Instructions			
	Appt. Type By Appointment Unconfirmed	Appointment #	806779453		
		Appointment #	806779447		
		Customer Ref #	6881999816		
		Special	806779447		
		Instructions			
	Appointment #	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](mailto: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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

**Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6005571**

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.
2. 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 legitimately originated 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  
4163 Route 104  
Williamson NY 14589

# MASTER 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 your 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 LOGISTICS	Pro No or Truck No	Trailer 284274	Seal 1313176	Page 1 of 1
		<b>MASTER BILL #</b> <b>83331015</b>			
Emergency Response: CHEMTREC 800-424-9300		SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377			
SCAC: ARVY		ARN/Load Auth#			
Number Packages	Destination	Total Pks	Weight in LBS	Freight Charges are as marked	
Protect from freezing/Do not top load case products				Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
If Seal applied, must remain intact until delivered				FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.	
2,622	Customer / Address WALMART DC 007010 NEW CANEY 20131 GENE CAMPBELL RD NEW CANEY TX, 77357-3845 Delivery date and time: 10/14/2024 00:00:00 Delivery: 806779447 Stop: 1 PO Number: 8881999816 <b>TOTAL FOR DELIVERY</b>	22	32,319	If charges are to be prepaid, write or stamp here "To be prepaid"	
210	Customer / Address WALMART DC 007010 NEW CANEY 20131 GENE CAMPBELL RD NEW CANEY TX, 77357-3845 Delivery date and time: 10/14/2024 00:00:00 Delivery: 806779453 Stop: 1 PO Number: 8881734578 <b>TOTAL FOR DELIVERY</b>	3	5,274	Received \$  To apply in prepay- ment of the charges on the property de- scribed herein.	
2,832 + TOTAL PACKAGES		TOTAL WEIGHT		37,593	
Special Instruction: <input type="checkbox"/> Mark "M" to designate Hazardous Materials as defined in DOT Regulations		<input type="checkbox"/> Pallets offered		Agent or Cashier	
This is to certify that the above-named material are properly classified, described, packaged, marked and sealed, and are in proper condition for transportation, according to the applicable regulations of the Department of		WAREHOUSE MANAGER		Per  (The signature here acknowledges only the amount prepaid)	
Carrier Acknowledgment 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, conditions, exceptions, or other documents, issued by Carrier and to consignee, apply in transport of the above-described property to destination subject to the terms and conditions expressed herein, which are hereby accepted by Carrier and its assignee. None, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgment.				Charges Advanced  \$	
Driver's Signature _____ Date _____		NOTE - Where the rate is dependent on weight, drivers are required to state specifically in writing the agreed or declared value of the property.			
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____		The driver hereby certifies that the above-described property is in the specifications set forth in the box maker's certificate there on, and all other requirements contained Freight Classifications.			
AT POINT OF DELIVERY: Consignee Name: _____ Signature: _____ Date: _____ Driver Name: _____ Signature: _____ Date: _____		Received in good order unless otherwise noted: - Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling			



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 LOGISTICS		Shipment Number 83331015		Pro No or Truck No		Page 1 of 1		
PO No.: 8681734578				Delivery date & Appt Time 10/14/2024 00:00:00		Shipper's/BOL# 806779453		Trailer 289474		
				Customer No 21912439		PO No 8681734578		SO.No 1092218300		
CONSIGNEE TO: WALMART DC 007010 NEW CANEY 20131 GENE CAMPBELL RD NEW CANEY TX 77357-3845				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377						
Emergency Response: CHEMTEC 800-424-9300				SCAC: ARVY		ARN/Load Auth#				
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked		
								Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:		
Number Packages		Type Pack	Material Code	HM	Description	Weight in LBS		FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.		
70		CS	10029842		48OZ MOTTS AS APPLE JAR PET LS8	1805		Signature of Consignor		
140		CS	10029844		46OZ MOTTS AS APPLE NSGR JAR PET LS8	3469		If charges are to be prepaid, write or stamp here "To be prepaid"		
3		EA	75000039		PALLET CHEP			Received \$		
					Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER NO PRETICKET TRUCK # 01 VNDRPL # 611 =====			To apply in prepayment of the charges in the property described hereon		
210		← TOTAL PACKAGES			TOTAL WEIGHT		5274		Agent or Cashier	
[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations					Placards Offered				Per	
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.						WAREHOUSE 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 herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement								Charges Advanced \$		
Driver's 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.										
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$										
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all liens(s) on property of Shipper.										
Trailer Inspected <input type="checkbox"/> The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.										
AT POINT OF DELIVERY:										
Consignee Name: _____			Signature: _____			Date: _____				
Driver Name: _____			Signature: _____			Date: _____				
Received in good order unless otherwise noted: _____										
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The 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 10/11/2024 15:43:36 EST		Carrier ARRIVE LOGISTICS		Shipment Number 83331015		Pro No or Truck No		Page 1 of 2	
PO No.: 6881999816				Delivery date & Appt Time 10/14/2024 00:00:00		Shipper's/BOL# 806779447		Trailer 289474	
				Customer No 21912439		PO No 6881999816		SO.No 1092065934	
CONSIGNEE TO: WALMART DC 007010 NEW CANEY 20131 GENE CAMPBELL RD NEW CANEY TX 77357-3845				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377					
Emergency Response: CHEMTEC 800-424-9300				SCAC: ARVY		ARN/Load Auth#			
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked	
								Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:	
Number Packages		Type Pack	Material Code	HM	Description	Weight in LBS		FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.	
180		CS	10002263 Old Material number: 10002263		3.9OZ MOTTS AS APL NSGR TUB 6PKX12	3564		Signature of Consignor	
180		CS	10002266 Old Material number: 10002266		4OZ MOTTS AS CINNAMON TUB 6PKX12	3658		If charges are to be prepaid, write or stamp here "To be prepaid"	
270		CS	10002269 Old Material number: 10002269		4OZ MOTTS AS APPLE TUB 6PKX12	5486		Received \$	
180		CS	10002273 Old Material number: 10002273		4OZ MOTTS AS STRAWBERRY TUB 6PKX12	3658		To apply in prepayment of the charges in the property described hereon	
2,622		TOTAL PACKAGES				TOTAL WEIGHT		32319	
[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations						Placards Offered		Agent or Cashier	
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.						WAREHOUSE 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 herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement								Charges Advanced \$	
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.									
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$									
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.									
Trailer Inspected <input type="checkbox"/>				The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.					
AT POINT OF DELIVERY:									
Consignee Name: _____				Signature: _____		Date: _____			
Driver Name: _____				Signature: _____		Date: _____			
Received in good order unless otherwise noted: _____									
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The 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 10/11/2024 15:43:36 EST	Carrier ARRIVE LOGISTICS	Shipment Number 83331015	Pro No or Truck No	Page 2 of 2
PO No.: 6881999816	Delivery date & Appt Time 10/14/2024 00:00:00	Shipper's/BOL# 806779447	Trailer 289474	
	Customer No 21912439	PO No 6881999816	SO.No 1092065934	Seal 1313176
	<p>CONSIGNEE TO: WALMART DC 007010 NEW CANEY 20131 GENE CAMPBELL RD NEW CANEY TX 77357-3845</p> <p>Emergency Response: CHEMTEC 800-424-9300</p>			
<p>SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377</p>				

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
90	CS	10002275 Old Material number: 10002275		4OZ MOTTS AS MANGO PEACH TUB 6PKX12	1829
240	CS	10030393		4OZ MOTTS AS CINNAMON TUB 18PK	1227
480	CS	10030395		4OZ MOTTS AS APPLE TUB 18PK	2453
240	CS	10099880		3.9OZ MOTTS AS NSGR TUB 18PK	1203
96	CS	10125270		3.2OZ MOTTS AS CINNAMON PCH 12PKX4	1132
96	CS	10125272		3.2OZ MOTTS AS APPLE NSGR PCH 12PKX4	1108
90	CS	10127473		3.9OZ MOTTS AS CINNAMON NSGR TUB 6PKX	1755
96	CS	10133958		3.2OZ MOTTS AS APPLE PCH 20PKX2	969
192	CS	10139395		3.2OZ MOTTS AS NSGR 3FLV VP PCH 20PKX	1890
96	CS	10159320		3.2OZ MOTTS MGTY AS 3FLV VAR PCH 12PK	1192
96	CS	10159738		3.2OZ MOTTS AS 3FLV NSGR VP 12PKX4	1195
22	EA	75000039		PALLET CHEP	
<p>Do not top load case products POS REPLEN WALMART VENDOR/DEPT NUMBER NO PRETICKET TRUCK # 01 VNDRPL # 611 =====</p>					

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 LOGISTICS		Shipment Number 83331015		Pro No or Truck No		Page 1 of 2	
PO No.: 6881999816				Delivery date & Appt Time 10/14/2024 00:00:00		Shipper's/BOL# 806779447		Trailer 289474	
				Customer No 21912439		PO No 6881999816		SO.No 1092065934	
CONSIGNEE TO: WALMART DC 007010 NEW CANEY 20131 GENE CAMPBELL RD NEW CANEY TX 77357-3845				SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377					
Emergency Response: CHEMTEC 800-424-9300				SCAC: ARVY			ARN/Load Auth#		
SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.								Freight Charges are as marked	
								Collect: <input type="checkbox"/> Prepaid: <input checked="" type="checkbox"/> 3rd Party:	
Number Packages		Type Pack	Material Code	IIM	Description	Weight in LBS		FOR FREIGHT COLLECT SHIPMENTS: If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.	
180		CS	10002263 Old Material number: 10002263		3.9OZ MOTTS AS APL NSGR TUB 6PKX12	3564		Signature of Consignor	
180		CS	10002266 Old Material number: 10002266		4OZ MOTTS AS CINNAMON TUB 6PKX12	3658		If charges are to be prepaid, write or stamp here "To be prepaid"	
270		CS	10002269 Old Material number: 10002269		4OZ MOTTS AS APPLE TUB 6PKX12	5486			
180		CS	10002273 Old Material number: 10002273		4OZ MOTTS AS STRAWBERRY TUB 6PKX12	3658		Received \$	
								To apply in prepayment of the charges in the property described hereon	
								(The signature here acknowledges only the amount prepaid)	
2,622 ← TOTAL PACKAGES						TOTAL WEIGHT		32319	
[ ] Mark "X" to designate Hazardous Materials as defined in DOT Regulations						<input type="checkbox"/> Placards Offered		Agent or Cashier	
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.						WAREHOUSE 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 herein contained, which are hereby accepted by Carrier and its assigns. Note, acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgement								Charges Advanced \$	
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.									
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$									
Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all lien(s) on property of Shipper.									
Trailer Inspected <input type="checkbox"/> The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.									
AT POINT OF DELIVERY:									
Consignee Name: _____				Signature: _____		Date: _____			
Driver Name: _____				Signature: _____		Date: _____			
Received in good order unless otherwise noted: _____									
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The 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

Sealed at Gate: N

Intact: Y

AP Associate: j0e041x

Current Seal #: 1313176

Load ID#: 214486322

Comments:

## Delivery

Cases:

Total: 2922

## Receiving Dock

Door #: 108

Assigned by: hoctavi

Closed by: hoctavi

Unloader: hoctavi

Unload Start Time: 10/14/2024 09:55:38

Unload End Time: 10/14/2024 10:51:49

Driver Arrival at Window: 10/14/2024 06:51

Paperwork Available at Window: 10/14/2024 10:58

## Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 705

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 1313176

Sealed By: j0e041x

## Receiving Office

Trailer Resealed By: j0e041x

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

10/14/2024 08:29:20

Event

Location updated to door 7010 - 108

User

mgarco81

*Resealed*



DC#: 7010

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

Carrier	Delivery Number	Appointment Time	Arrival Date
ARVY	29589986	10/14/2024 06:30	10/14/2024 06:34:52

Seal #: 1313176

Sealed at Gate: N

Intact: Y

Associate: j0e041x

Current Seal #: 1313176

Load ID#: 214486322

Comments:

Delivery

Cases:

Total: 2922

Receiving Dock

Door #: 108

Assigned by: hoctavi

Closed by: hoctavi

Unloader: hoctavi

Unload Start Time: 10/14/2024 09:55:38

Unload End Time: 10/14/2024 10:51:49

Driver Arrival at Window: 10/14/2024 06:51

Paperwork Available at Window: 10/14/2024 10:58

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 705

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 1313176

Sealed By: j0e041x

Receiving Office

Trailer Resealed By: j0e041x

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

10/14/2024 08:29:20

Location updated to door 7010 - 108

mgarc81

**WALMART INC.**  
**DC 7010**  
**DELIVERY CONFIRMATION REPORT**

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage Reason Code	Reject	Re, Reas. Code
------	--------	---------	--------------------------	-----	-----------	-----	-------------	---------	----------	--------------------------	--------	----------------------

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



Equip ID 289474

Status AP

Equip Arrival 10/14/24 06:34

Temp1

Carrier ARVY

Temp2

Seal 1313176

Temp3

Reseal

Fuel Lvl

Door/Zone APPOINTMENT

Dept SCGR

Del Date 10/14/24 06:30

Type 53

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

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



Delivery# 29589986

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.

Document generated from GDM

Generated by : a0c00ve

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



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.

Carrier ARRIVE LOGISTICS		Shipment Number 83331015		Pro No or Truck No		Page 1 of 1	
Delivery date & Appt Time 10/14/2024 00:00:00		Shipper's/BOL# 806779453		Trailer 289474			
Customer No 21912439		PO No 8681734578		SO.No 1092218300		Seal 1313176	
SUBMIT FREIGHT BILL AND COPY OF BILL OF LADING TO: Mott's Inc. c/o Ryder Transportation Management 39550 13 Mile Road, Suite 101 Novi, MI 48377							
SCAC: ARVY				ARN/Load Auth#			

SPECIAL INSTRUCTIONS: Do not break seal. Cross reference seal number on BOL.

Number Packages	Type Pack	Material Code	HM	Description	Weight in LBS
70	CS	10029842		48OZ MOTTS AS APPLE JAR PET LS8	1805
140	CS	10029844		46OZ MOTTS AS APPLE NSGR JAR PET LS8	3469
3	EA	75000039		PALLET CHEP	

Do not top load case products  
POS REPLEN  
WALMART VENDOR/DEPT NUMBER  
  
NO PRETICKET  
  
TRUCK # 01 VNDRPL # 611  
=====

Freight Charges are as marked  
Collect: ☐  
Prepaid: ☒ 3rd Party:  
  
FOR FREIGHT COLLECT SHIPMENTS:  
If this Shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.  
  
Signature of Consignor  
  
If charges are to be prepaid, write or stamp here "To be prepaid"  
  
Received \$  
  
To apply in prepayment of the charges in the property described hereon  
  
(The signature here acknowledges only the amount prepaid)

210	← TOTAL PACKAGES	TOTAL WEIGHT	5274
<input type="checkbox"/> Mark "X" to designate Hazardous Materials as defined in DOT Regulations		<input type="checkbox"/> Placards Offered	
This is to certify that the above-named material are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.		WAREHOUSE MANAGER	

Carrier Acknowledgment 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 herein contained, which are hereby accepted by Carrier and its assigns. Note: acceptance of the above-described property by Carrier shall be deemed acceptance of all terms and conditions of Shipper's Bill of Lading notwithstanding the authority of the driver or failure to sign Carrier's Acknowledgment	Charges Advanced \$
Driver's 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.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ \_\_\_\_\_

Shipper and carrier agree that claims for loss or damage by Shipper must be filed within one (1) year after the delivery of the property (or in case of export traffic, within one (1) year after delivery at the port of export), except that claims for failure to make delivery must be filed within one (1) year after reasonable time for delivery has elapsed. In the event that carrier does not pay or otherwise comply with the provisions of 49 CFR Part 370 in the disposition of a claim, Shipper shall have the right to offset the amount of any claims asserted or unasserted against any freight charges due the carrier. Carrier waives any and all claims on property of Shipper.

Trailer Inspected ☐ The fiber boxes used for this shipment conform to the specifications set forth in the box maker's certificate there on, and all other requirements of Consolidated Freight Classifications.

AT POINT OF DELIVERY:	
Consignee Name: _____	Signature: _____ Date: _____
Driver Name: _____	Signature: _____ Date: _____
Received in good order unless otherwise noted: _____	
* Shipper will be a company related to or affiliated with Keurig, Dr Pepper/Seven Up, Inc., Mott's LLP, Canada Dry Mott's Inc., Snapple Beverage Corp. or The American Bottling Company	

## REWORK

**ARRIVE: 6005571**

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

TO

Name: WALMART DC
Street : 20131 GENE CAMPBELL RD
Destination :
City/State/Zip: NEW CANEY TX, 77357
Route:

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

**FREIGHT CHARGES BILL TO:**

Name : <b>ARRIVE</b>
Company :
Street :
City/State/Zip :

SHIPPER'S INSTRUCTIONS

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

**NO. SHIPPING UNITS**

**PALLETS/  
FLOOR**

### DESCRIPTION

[illegible]

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 in good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) 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 said destination it 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 party at any time 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 in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.

**Shipper :**

Sign: Donald D. Lusk

Print: Romil J. Desai

**PER Restore Logistics**

Carrier: Royal 3

Date: 10/14/2024

Mark with "X" or "RQ" if appropriate to designate Hazardous Materials Substances, as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials in Bill of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement as prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exemption from the requirement is provided in the Regulation for a particular material.



Product: Applesauce

Product Worksheet

Trailer # 2897.27

Date:					Total
Maria	14/10/27	12:30 - 3:00			
Martha		12:30 - 3:00			
Esteban		12:30 - 3:00			
Luciano		12:30 - 3:00			
Martinez		12:30 - 3:00			

Total Hrs: \_\_\_\_\_

Transload / Whse Fee: \_\_\_\_\_

Manpower to Rework / Restack: \_\_\_\_\_

10 Shrink Wrap (Tall pallets): \_\_\_\_\_

15 Shrink Wrap (Reg pallets): \_\_\_\_\_

Pallets: \_\_\_\_\_

Transportation Fee: \_\_\_\_\_

Total \$: \_\_\_\_\_

Total Pallets

# of S/U Damaged:

# of Pallets Damaged:

Other:

25  
13 CS  
~~2~~ 2 pallets de Udon  
 14 pallets de recondicionamiento  
 7 plasticos  
 11 de pucheron y plasticos  
 1 bolsa

COYOTE →

Load Date: 10/11/2024

Coyote Load #: 32133448

## BILL OF LADING

## Shipper

Restore Logistics Houston

3340 GREENS RD

Houston, TX 77032

P: 1 (214) 601-7200 Name:

## Consignee

Costco Depot 1354/932/284

31031 US HIGHWAY 90

Brookshire, TX 77423

P: 1 (281) 375-4002 Name:

Warehouse in &amp; out time:

NAPOLIS HAULING LLC

Shipment #: 9320821745

PU#: 9320821745

DEL#: 9320821745

BOOK#:

## 3rd Party Freight Charges Bill To

Coyote Logistics (prepaid/third party)

960 North Point Parkway, Suite 150

Alpharetta, GA 30005

SPECIAL INSTRUCTIONS: Must pick up 10/11 by 3pm

Building C Suite 700

DRY VAN - Swing Door TRAILER - NO Branded Competitors Truck/Trailer carrier - NO LIFT GATES

## Freight Terms:

Prepaid: \_\_\_\_\_

Collect: \_\_\_\_\_

3rd Party: ☒

Qty	Type	Weight	HM(X)	Commodity	LTL Class
6	PLT	10,520		Mayo	
				Dimensions: 0.00 x 0.00 x 0.00	
6	PLT	10,520		GRAND TOTALS	

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 \_\_\_\_\_."

## Remit COD to:

Collect: \_\_\_\_\_ Prepaid: \_\_\_\_\_ Customer Check Acceptable: \_\_\_\_\_ COD Amount: \$

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 USC 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.

Trailer Loaded:  
\_\_\_ by Shipper  
\_\_\_ by Driver

Freight Counted:  
\_\_\_ by Shipper  
\_\_\_ by Driver

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

Shipper: \_\_\_\_\_

## Shipper Signature / Date:

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

Shipper: DRY GT

## 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 Department of Transportation emergency response guidebook or equivalent documentation in vehicle. Property described above is received in good order, except as noted.

Carrier: NAPOLIS HAULING LLC

## Consignee Signature / Delivery Date:

Consignee acknowledges receipt of packages and required placards. Property described above is received in good order, except as noted.

Consignee: \_\_\_\_\_

2431892