



## INVOICE

**BILL TO:**  
ODW LTS  
1580 WILLIAMS ROAD  
COLUMBUS, OH 43207

**INVOICE DATE:** 11/11/2024  
**INVOICE #:** B64765  
**TERMS:** NET 30  
**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/08/2024		3423 Southpark Pl # B, Grove City, OH 43123, USA - 917 NORTH STATE ROAD 138, Grantsville, UT 84029			
		Freight Income	1	\$3,400.00	\$3,400.00

TOTAL
\$3,400.00

**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**



**ODW LTS, LLC. Rate Confirmation**  
**345 High Street Suite #600**  
**Hamilton, OH 45011**  
**Phone: 800-978-3168**  
**<http://www.odwlogistics.com/lts/>**

**Please have the driver call ODW LTS, LLC. dispatch @ 800-978-3168. Driver will need the shipper load number for dispatch. All future correspondence pertaining to this load will reference this number. Carrier's responsibility to ensure the carrier's name is on the Bill of Lading. Have the driver call ODW LTS, LLC. when empty for a release number.**

CARRIER: BRZ	ODW LTS, LLC. L241104-00704
PHONE: 708-303-5150 X 110	LOAD#:
FAX:	***ODW LTS, LLC. LOAD NUMBER
EMAIL: DISPATCH@RTBRZ.COM	MUST APPEAR ON ALL BILLING***
ATTN: JOHN- BRZ	Pickup #'s 3215344, 3215708
	TRAILER TYPE: 53 Dry Van

### **Pickup**

ODW Logistics	EARLIEST: 11/8/2024 10:00:00 AM
3423 Southpark Place	LATEST: 11/8/2024 10:00:00 AM
	WEIGHT 39753
Grove City, OH43123	HU COUNT: 36

**Instructions:** FourKites Tracking Required // Reference182609282- Beechnut Load #L241104-00704 & PU#'s ; 53 DRY VAN/FOOD GRADE/DRY CLEAN AND ODOR FREE; LOAD SEAL NEEDS TO BE APPLIED PER DELIVERY;SEAL TO REMAIN IN TACT THROUGH TRANSIT, SEAL TO BE BROKEN BY CONSIGNEE ONLY; \*\*MINIMUM OF 4 STRAPS AND/OR 2 LOAD LOCKS REQUIRED PER STOP FOR SECURING FREIGHT AT THE TAIL END OF THE PRODUCT and BETWEEN STOPS WITH STRAP OR LOAD BAR\*\*\* THIS IS DRIVERS RESPONSIBILITY; SHIPPER CAN PROVIDE AT A COST OF \$35 PER LOAD LOCK AND \$15 PER STRAP; SEE CROSSDOCK REP FOR PICK UP AT 1600 BUILDING; REFER TO DELIVERY MANIFEST PROVIDED BY SHIPPER FOR ALL ORDERS TO BE LOADED/DELIVERED AND PREASSIGNED SEAL# PER STOP

Pickup	3215344, 3215708
Reference	Load # 182609282

### **Delivery**

WALMART DC 7026	EARLIEST: 11/11/2024 8:45:00 AM
917 NORTH STATE ROAD 138	LATEST: 11/11/2024 8:45:00 AM
	WEIGHT 39753
Grantsville, UT84029	HU COUNT: 36

**Instructions:** Del appt 11/11@0845. Del appt #30145716 // Additional fee applies on any missed or rescheduled delivery // Must arrive on the scheduled delivery appt, cannot arrive a day early or reset the delivery appt without first getting approval from ODW--- EARLY/LATE ARRIVAL WILL RESULT IN FINES. // If updating ODW on a late/missed delivery and this update is coming after 1700EST – please call 513-292-5199 – DO NOT just send an email if after 17:00 EST

PO	PO# 9031726061 (5892 Pieces), PO# 9031726374 (4160 Pieces)
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### **NOTES:**

### **Pay Summary**

Freight	\$3300.00
FourKites Tracking	\$100.00

Total \$3400.00

All Carrier Payments are now processed through TriumphPay.com



1. Go to [www.secure.TriumphPay.com](http://www.secure.TriumphPay.com)
2. Register your company
3. Connect with ODW Logistics, Inc.
4. Add your payment information
5. Control your money!

**Get Paid Now!**

Login to TriumphPay.com to  
take advantage of our  
**1.65% same day Quick Pay!**

ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES **MUST** BE HANDLED THROUGH ODW LTS, LLC. OFFICE.

**PAYMENT:** REQUIRE BOL / DELIVERY RECEIPT

UNLOAD / LOAD RECEIPTS FOR DETENTION MUST BE SENT IN AT TIME OF INVOICING OR IT **WILL NOT** BE PAID.

MUST REFERENCE LOAD # ON ALL CORRESPONDENCES.

**Submit all invoices to: (Email) [LtsAPIInvoices@odwlogistics.com](mailto:LtsAPIInvoices@odwlogistics.com) or**

**(Mail) ODW LTS, LLC, 345 High St. Suite 600, Hamilton, OH 45011**

**(EMAIL IS PREFERRED METHOD FOR ALL INVOICES)**

1. Driver must ensure seal is in tact and shipper signs BOL with Seal # before leaving shipper facility. Consignee must break seal and sign BOL as Seal Intact. Food Security: If any food or food related shipment arrives at destination: 1) with a broken seal; 2) with evidence of tampering suggesting the shipment was accessed by unauthorized persons or otherwise subjected to contamination, infestation, or other sources with the potential to render the shipment injurious to health, the typical burden of proof imposed by Carmack shall not apply and instead, Shipper or Consignee, in its sole discretion, may determine that the shipment may have been rendered injurious to health and may reject the entire shipment or any portion thereof.
2. Signed BOL along with Release # on invoice is required for payment. Any failure to adhere to these policies may result in delayed payment.
3. Under no circumstance shall the Carrier subcontract shipment to another Carrier or Intermodal service provider.
4. Carrier's liability is of an Interstate Common Carrier. Directions supplied by ODW LTS, LLC. or its Customers either orally and/or in written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
5. Total agreed upon charges between ODW LTS, LLC. and Carrier as listed in "Rate Section" of this form. Any additional charges must be agreed upon by ODW LTS and a new rate confirmation will be sent to Carrier..
6. Undue delays and failure to perform on-time pick up or deliveries can result in carrier being charged back if any such penalty is imposed on ODW LTS, LLC.
7. If carrier/driver does state an hours-of-service issue or another safety regulation issue(s) either occurring or the possibility of an occurrence, carrier/driver are to communicate this immediately back to the ODW LTS, LLC dispatch, who will in turn communicate internally to the ODW LTS, LLC. broker employee who booked the load. That ODW LTS, LLC. broker will then contact the carrier's representative that booked the load with ODW LTS, LLC. to work out the details on rescheduling the load details or to possibly find an alternative carrier solution. Under no circumstances will any ODW LTS, LLC. employee coerce the driver/carrier to perform services that would violate an hours-of-service issue or other safety regulations. Carrier shall indemnify and hold harmless ODW LTS, LLC for any resulting penalties, fines, or other monetary charges imposed by any governmental entity regarding hours-of-service issues.
8. Any detention exceeding 2 free hours at each shipper or consignee must be communicated to ODW LTS, LLC. dispatch at least 30 minutes prior to detention time starting. Driver must get BOL signed by shipper or consignee with times in/out clearly labeled. A call after business hours to ODW LTS, LLC. is acceptable as long as a detailed message is left. Detention will be negotiated with ODW LTS, LLC. and a new rate confirmation will be sent to Carrier. Any failure to adhere to these policies may result in non-payment of detention.
9. Carrier has at least \$100,000 in cargo insurance, \$1,000,000 in commercial general liability coverage, and \$1,000,000 in automotive liability coverage per claimant, or minimum amounts required by domiciled States Requirements, whichever is more. Carrier's insurance coverage/policy must not exclude from coverage any commodities or cargo on this order.
10. If carrier's insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo on loads tendered from ODW LTS, LLC using a vehicle that is not listed as a scheduled vehicle on carrier's insurance policy.
11. Carrier certifies that it is in compliance with all Federal Regulations and/or local regulations governing the transport of goods and commodities, including, but not limited to California Air Resources Board's TRU (Transport Refrigeration Unit) equipment regulations, Heavy-Duty (Tractor-Trailer) Greenhouse Gas Regulation and Truck and Bus Regulation, if applicable, the latest sanitary food transportation regulations (Code of Federal Regulations, Title 21), if applicable; and, the latest hazardous materials regulations, if applicable. Carrier shall indemnify and hold harmless and be responsible for any fines imposed on ODW LTS, LLC. resulting from Carrier noncompliance.
12. ODW LTS, LLC. must be notified immediately of all overages, shortages, and damages noted on the BOL. A copy of the noted BOL is requested at that time
13. Unless oral or written notification is given by the carrier in dispute of any charges or terms of this rate confirmation, carrier has agreed to all charges and terms listed.
14. Carrier asserts to have reefer breakdown coverage listed under their cargo coverage when handling any load that requires the product to be temperature controlled.
15. Carrier is responsible to ensure all flatbed and over dimensional loads are properly secured.
16. Any attachment(s) included with this Rate Confirmation are considered part of the Rate Confirmation and Carrier agrees to abide by the instructions/terms/conditions contained in such attachment, if any.
17. This Rate Confirmation is to be considered an addendum and/or appendix to the Broker-Carrier Motor Transportation Contract (if such Contract exists) between Carrier and ODW LTS, LLC. As such all terms and conditions of the Contract apply whether or not this Rate Confirmation has been manually signed by the parties.

**Acceptance of the load and completion/delivery of the load shall act as acceptance of the terms and conditions herein and act as execution if this Rate Confirmation where this Rate Confirmation has not been duly executed.**

OBP60ZCG

BECH-NUT NUTRITION  
C/O ODW LOGISTICS  
3423 SOUTHPARK PLACE  
GROVE CITY, OH 43123

Order Date: 10/25/24  
Order Number: 4716022  
Ref Number: 0003215344  
PO Number: 9031726061

Cust Invoice:

Phone/Domestic:

Building: 342  
Scheduled Ship: 11/08/24  
Carrier: ODWL  
Customer: WAL945N84029  
Freight Type: Prepaid

Ship Walmart DC 7026G General Bill WAL-MART DC 7026A-ASM  
To: 945 North State Road 138 To: 945 NORTH STATE ROAD 138  
Grantsville, UT 84029 Grantsville, UT 84029

Packing Slip  
ODW 3423 DC 8

Page: 3 of 3

Item	Description	Quantity
B07610	S2 ORG BAN CINN GRANOLA 4OZ UPC CODE: 52200075807	30
B07612	S2 J ORG APL RASP AVOCADO 4OZ UPC CODE: 52200075821	90
B07615	S2 ORG BANANAS 4OZ UPC CODE: 52200075852	60
B07620	BN ORG JAR BANANA BERRY 4OZ UPC CODE: 52200076200	60
B07621	BN ORG JAR BANANA ORANGE 4OZ UPC CODE: 52200076217	30
B07622	BN ORG JAR S2 PRUNE PEAR 4OZ UPC CODE: 52200076224	60
B09506	S2 APPLE, MANGO & KIMI-10CT UPC CODE: 52200005064	32
B09511	S2 PEAR & RASPBERRY-10CT UPC CODE: 52200005118	32
B09513	S2 BANANA & STRAWBERRY UPC CODE: 52200005132	64
B09589	S2 SWEET POTATOES UPC CODE: 52200005897	32
B09716	S2 SWEET PEAS-10CT UPC CODE: 52200007167	32



Ship Date: 11/8/2024

**DRIVER COPY BILL OF LADING**

ODWTM

561 578 3085

**1st Stop - Pick Up**

Name: ODW Logistics  
Address: 3423 Southpark Place  
City/State/Zip: Grove City, OH 43123  
Contact Info: 614-591-8725 Ext: 6013 Contact: Kim Colls

**2nd STOP - Delivery**

Name: WALMART DC 7026  
Address: 917 NORTH STATE ROAD 138  
City/State/Zip: Grantsville, UT 84029  
Contact Info: @

Delivery Notes: | Del appt 11/11@0845. Del appt #30145716 // Additional fee applies on any missed or rescheduled delivery // Must arrive on the scheduled delivery appt. cannot arrive a day early or reset the delivery appt without first getting approval from ODW--- EARLY/LATE ARRIVAL WILL RESULT IN FINES // If updating ODW on a late/missed delivery and this update is coming after 1700EST -- please call 513-292-5199 -- DO NOT just send an email if after 17:00 EST

**THIRD PARTY FREIGHT CHARGES - BILL TO**

Name: ODW Logistics  
Address: 345 High St. Suite 600  
City/State/Zip: Hamilton, OH 45011

Delivery Notes: | Del appt 11/11@0845. Del appt #30145716 // Additional fee applies on any missed or rescheduled delivery // Must arrive on the scheduled delivery appt. cannot arrive a day early or reset the delivery appt without first getting approval from ODW--- EARLY/LATE ARRIVAL WILL RESULT IN FINES // If updating ODW on a late/missed delivery and this update is coming after 1700EST -- please call 513-292-5199 -- DO NOT just send an email if after 17:00 EST

Bill of Lading Number: L241104-00704  
Customer:  
Carrier Name: BRZ  
Carrier SCAC: RIKN  
Account Manager: Sarah Silverwood \*  
SEAL #: 3419120

Emergency Contact: If freight damaged in transit or additional services are requested or needed not described on this Bill of Lading carrier must contact ODW TL services at 1-800-978-3168.

\*\*\*\* PRO STICKER \*\*\*\*

Freight Charge Terms: (freight charges are prepaid unless otherwise marked)  
Prepaid ☒ Collect ☐ Third Party ☒

Master Bill Of Lading: With attached underlying Bills Of Lading. (check) \_\_\_\_\_

**CUSTOMER ORDER INFORMATION**

**Order Notes:**

FourKites Tracking Required // Reference 182609282- Beechnut Load #L241104-00704 & PU#s - 53 DRY VAN/FOOD GRADE/DRY CLEAN AND ODOR FREE; LOAD SEAL NEEDS TO BE APPLIED PER DELIVERY/SEAL TO REMAIN IN TACT THROUGH TRANSIT. SEAL TO BE BROKEN BY CONSIGNEE ONLY; \*\*MINIMUM OF 4 STRAPS AND/OR 2 LOAD LOCKS REQUIRED PER STOP FOR SECURING FREIGHT AT THE TAIL END OF THE PRODUCT and BETWEEN STOPS WITH STRAP OR LOAD BAR\*\*\* THIS IS DRIVERS RESPONSIBILITY; SHIPPER CAN PROVIDE AT A COST OF \$35 PER LOAD LOCK AND \$15 PER STRAP. SEE CROSSDOCK REP FOR PICK UP AT 1800 BUILDING; REFER TO DELIVERY MANIFEST PROVIDED BY SHIPPER FOR ALL ORDERS TO BE LOADED/DELIVERED AND PREASSIGNED SEAL# PER STOP

**Reference Numbers**

Pickup 3215344, 3215708  
PO PO# 9031726061 (5625 Pieces), PO# 9031726374 (3908 Pieces)  
Reference Load # 182609282

**CARRIER INFORMATION**

Handling Unit		Piece	Commodity Description		LTL Only	
Qty	Type	Count	Weight	Commodities requiring special or additional care or attention in handling or stowing must be so designated as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC 380	NMFC#	Class
19	Pallet	3908	16490	Foodstuffs-	73260-11	60
22	Pallet	5625	23548	Foodstuffs-	73260-11	60
41	Total	9533	40038	Total		



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 lb."		COD Amount: \$ _____ Feet Terms: _____ Collect: _____ Prepaid: _____ Customer Check Acceptable: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. -14706(c) 1(A) and (B).			
Shipper Certification X Shipper Signature _____ Date/Time _____		Carrier Certification X Carrier Signature _____ Date/Time _____ <i>Property described below is received in good order, except as noted.</i>	
Shipper Signature/Date This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S. DOT.	Trailer Loaded: ___ By Shipper ___ By Driver Seal #: ___ By Driver/Pieces	Freight Counted: ___ By Shipper ___ By Driver/Pallets	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 U.S. DOT emergency response guidebook or equivalent documentation in vehicle.

OBP60ZC6

BEECH-NUT NUTRITION  
C/O ODW LOGISTICS  
3423 SOUTHPARK PLACE  
GROVE CITY, OH 43123

Order Date: 10/25/24  
Order Number: 4716022  
Ref Number: 0003215344  
PO Number: 9031726061  
Cust Invoice:

Packing Slip  
ODW 3423 DC 8

Phone/Domestic:

Building: 342  
Scheduled Ship: 11/08/24  
Carrier: ODWL  
Customer: WAL945N84029  
Freight Type: Prepaid

Page: 2 of 3

Ship Walmart DC 7026G General  
To: 945 North State Road 138  
Grantsville, UT 84029

Bill WAL-MART DC 7026A-ASM  
To: 945 NORTH STATE ROAD 138  
Grantsville, UT 84029

Item	Description	Quantity
B01137	PREBIOTIC BLENDS CARROT APPL UPC CODE: 52200011379	36
B03472	Cereal Complete Oatmeal UPC CODE: 52200034729	150
B04103	Melts Blueberry & Green Bean UPC CODE: 52200041031	41
B04105	MELTIES PROBIOTIC APPLE CARROT UPC CODE: 52200041055	90
B04148	BN HDN VEG PUMPKIN APPLE CNNMN UPC CODE: 52200041482	30
B04149	BN HDN VEG BUTTERNUT BERRY UPC CODE: 52200041499	90
B07600	S1 J APPLES 4OZ UPC CODE: 52200075708	120
B07601	S1 J ORG PEARS 4OZ UPC CODE: 52200075715	30
B07602	S1 J ORG CARROTS 4OZ UPC CODE: 52200075722	120
B07603	S1 J ORG SWEET POTATOES 4OZ UPC CODE: 52200075739	90
B07604	S1 J ORG PUMPKIN 4OZ UPC CODE: 52200075746	



# Trailer Control Record

DC#: 7026

TCR: dcfel0af-6aee-49b2-b60b-d69979d95bd

Trailer Number 97033	Carrier ODWL	Delivery Number 30145716	Appointment Time 11/11/2024 08:45	Arrival Date 11/11/2024 07:21:01
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Arrival Information	
Inbound Seal #: 3619120	Sealed at Gate: N
AP Associate: t0k02e8	Intact: Y
Comments: APPT	Load ID#: 0

Delivery	
Cases: GEN 5625 ASM 3908	Total: 9533

Receiving Dock	
Door #: 521	Assigned by: r0c0lug
Unloader: r0c0lug	Unload Start Time: 11/11/2024 07:55:19
Driver Arrival at Window: 11/11/2024 07:38	Unload End Time: 11/11/2024 08:41:09
Paperwork Available at Window: 11/11/2024 08:51	

Receiving Office	
Drop: N	Return/Transfer
Commodity: DIST	Trailer Empty: Y
Tractor #: 602	Return Contents:
	Description:
	Reason:

Seal Information	
Seal Number: 3619120	Sealed By: t0k02e8

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

Henry

Barcode		Status AP
Equip ID 97033	Equip Arrival 11/11/24 07:21	Temp1
Carrier ODWL	Seal 3619120	Temp2
Reseal	DoorZone 7026 521	Temp3
Del Date 11/11/24 08:45	Dist	Fuel Lvl
I have read and understand the posted copy of WalkMatic Appointment Drop Rules and Regulations		Dept
Driver Signature		Type 535K
Delivery# 30145716		DC 7026



**BILL OF LADING**  
Original—Not Negotiable

**SHIP FROM**

**Name:** BEECH-NUT NUTRITION  
**Address:** C/O ODW LOGISTICS  
3423 SOUTHPARK PLACE  
**City/State/Zip:** GROVE CITY, OH 43123  
**SID#:**

## SHIP TO

Name:	Walmart DC 7026G General
Address:	945 North State Road 138
City/State/Zip:	Grantsville, UT 84029
CID#:	

### THIRD PARTY FREIGHT CHARGES BILL TO:

14800 CHARLSON ROAD  
SUITE 2100  
EDMONTON, ALBERTA T6C 2B8

## SPECIAL INSTRUCTIONS

FOR OS&D ISSUES, PLEASE CONTACT THE BEECH-NUT OS&D CALL CENTER: 866-214-2218.

CHEP PALLET

Bill of Lading Number: 04000000006944856



040000000694856

ODW LTS

Trailer number:

Seal number: 3619120

SCAC: ODWL

Pro number:

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

<b>PREPAID</b>	<b>X</b>	<b>COLLECT</b>	<b>3RD Party</b>
_____	_____	_____	_____

<input checked="" type="checkbox"/>	Master Bill of Lading: with attached underlying Bills of Lading
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DNS

## CHIEF PALLET

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (circle one)		ADDITIONAL SHIPPER INFO
4716022	5625	22448	Y	N	/
4801682	3908	15540	Y	N	/
			Y	N	
			Y	N	
			Y	N	
			Y	N	
Grand Total	0623	37680			

## CARRIER INFORMATION

HANDLING UNIT				PACKAGE		WEIGHT (X)	H.M	COMMODITY DESCRIPTION <div>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care <i>See Section 206 of NMFC Item 300</i></div>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS					
		8996	CS	36706				Foodstuffs, other than frozen	73227	60.0
		537	CS	1282				Cereal, infant's	42318	85.0
41	PL			2050						
41		9533		40038				GRAND TOTAL		
Where the rate is dependent on volume, class, etc.										

The agreed or declared value of the property is as follows:

Item 60000 of NMFC as note above.

**NOTE: Liability Limitation for loss or damage in this shipment may**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon with the shipper, if applicable.

available to the shipper, on request and to all applicable state and federal regulations.

...state and federal regulations.

SHIPPER SIGNATURE / DATE

These named materials are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

[illegible]

**I'm Keller,**  
— By Driver —

11/11/2019

1	
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OBP60ZCG

BEECH-NUT NUTRITION  
C/O ODW LOGISTICS  
3423 SOUTHPARK PLACE  
GROVE CITY, OH 43123

Order Date: 10/25/24  
Order Number: 4716022  
Ref Number: 0003215344  
PO Number: 9031726061  
Cust Invoice:

Packing Slip  
ODW 3423 DC 8

Page: 1 of 3

Phone/Domestic:

Building: 342  
Scheduled Ship: 11/08/24  
Carrier: ODWL  
Customer: WAL945N84029  
Freight Type: Prepaid

Ship Walmart DC 7026G General  
To: 945 North State Road 138  
Grantsville, UT 84029

Bill WAL-MART DC 7026A-ASM  
To: 945 NORTH STATE ROAD 138  
Grantsville, UT 84029


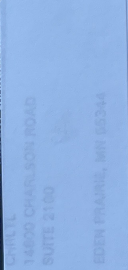
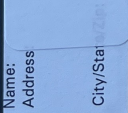


Item	Description	Quantity
B01102	FOTG PEACH, APPLE, STRAWBRY UPC CODE: 52200011027	36
B01104	FOTG BANANA, APPLE, STRAWBERRY UPC CODE: 52200011041	36
B01105	FOTG PEAR, BANANA, RASPBERRY UPC CODE: 52200011058	36
B01106	BOTG YOGURT BANANA STRAWBERRY UPC CODE: 52200011065	36
B01108	FOTG BANANA, PEAR, SWT POTATO UPC CODE: 52200011089	36
B01112	BOTG YOGURT BANANA MIXED BERRY UPC CODE: 52200011126	36
B01128	VOTG SQUASH, PEAS, PEARS UPC CODE: 52200010280	72
B01129	VOTG PUMPKIN, ZUCCHINI, APPLE UPC CODE: 52200010297	138
B01130	VOTG ZUCCHINI, SPINACH, BANANA UPC CODE: 52200010303	108
B01131	VOTG CARROT, ZUCCHINI, PEAR UPC CODE: 52200010310	36
B01132	BN BASE PCH APL CHRY KIWI YG UPC CODE: 52200011324	36
B01136	BN BASE PCH MNG BN PSN FRT YG UPC CODE: 52200011362	36



Date: 11/08/2024

**BILL OF LADING**  
Original—Not Negotiable

Page 1

<b>SHIP FROM</b> BEECH-NUT NUTRITION C/O ODW LOGISTICS 3423 SOUTHPARK PLACE City/State/Zip: GROVE CITY, OH 43123 SID#:		Bill of Lading Number: 04000000047160222  04000000047160222	
<b>SHIP TO</b> Name: Walmart DC 7026G General Address: 945 North State Road 138 City/State/Zip: Grantsville UT 84029 CID#:		CARRIER NAME: ODW LTS Trailer number: 3619120 Seal number: SCAC: ODWL Pro number:	
<b>THIRD PARTY FREIGHT CHARGES</b> Name:  Address:  City/State/Zip: 		Freight Charge Terms: (Freight charges are prepaid unless marked otherwise) PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> 3RD Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS FOR OS&D ISSUES, PLEASE CONTACT THE BEECH-NUT OS&D CALL CENTER: 866-214-2218. Estimated Delivery date: 11/12/2024			
<b>CUSTOMER ORDER INFORMATION</b>			
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SUP (circle one)
9031720061	5625	22448	Y N
			Y N
			Y N
			Y N
			Y N
Grand Total	5625	22448	
<b>CARRIER INFORMATION</b>			
HANDLING UNIT	PACKAGE QTY TYPE	WEIGHT	H.M
22 PL	21 CTNS	21789	
	3 CTNS	657	
		1100	
22	24	23548	
Grand Total		23548	
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 Item 10000 of NMFC as note above.		COMMODITY DESCRIPTION Commodities requiring special or additional care or attention in packing or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 304 of NMFC Item 300.	
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).		LTL ONLY NMFC # CLASS 73227 60.0 42318 85.0	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, on the basis of the carrier's classification 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.		COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
SHIPPER SIGNATURE / DATE This is to certify that the above described goods are properly classified, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.  Tim Kelley		SHIPPER SIGNATURE CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of package and required placards. Carrier's response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	