



INVOICE

BILL TO:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 11/11/2024**INVOICE #:** B65032**TERMS:** NET 30**DUE DATE:** 12/11/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
11/10/2024		3000 Cantrell Sansom Rd, Fort Worth, TX 76131 - 3920 Interstate 35 N, New Braunfels, TX 78130			
		Freight Income	1	\$550.00	\$550.00

TOTAL

\$550.00

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 6151675

Load		Carrier		Truck	
Arrive Order	6151675	Carrier	Brz	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Load Bars, Straps
Total Miles	233 Miles	Phone		Truck Number	
Total Cases	2665 Cases	Fax		Driver	
Total Weight	44584 lbs			Driver Phone	
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Length	5300.00' 0"				
Rate Quote Reference Id	5056552				
Shipment ID	893945547				
PO #	8937281901				
PO #	9136813525				
Rate Details					
LineHaul	\$550.00				
Total	\$550.00				

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.



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 6151675

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
CAMPBELL SOUP SUPPLY COMPANY	Nov 10, 2024	Appointment # 42058243	Soup/Food Products	44584 lb
3000 CANTRELL SANSOM RD	16:00 CST	PO # 8937281901	2665 CASES	
Fort Worth, TX 76131		PO # 9136813525		
8172328037	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Pickup Notes: Please note that proper footwear is required at DFW, i.e. no flip-flops, crocs Safety Vest required MBTransportation_TX@campbells.com for any issues with setting a pick-up appointment DHL contacts: Monday-Friday until 1600 Carolina.G.Garcia@dhl.com ; Steve.p ho@dhl.com DHL contacts: Saturday - johnny.j.perez@dhl.com; m.vasquez@dhl.com;/ Sunday - felipe.valenzuela@dhl.com ;Ray.Miles@dhl.com CASE COUNT: 2510.0 CASE COUNT: 155.0

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
RDC WALMART DC 6016 A	Nov 11, 2024	Appointment # 30130070	Soup/Food Products	44584 lb
3920 INTERSTATE 35 N	09:45 CST	PO # 8937281901	2665 CASES	
New Braunfels, TX 78130		PO # 9136813525		
	Appt. Type By Appointment Confirmed			

Driver Instructions: BY APPOINTMENT

Delivery Notes: CASE COUNT: 2510.0 CASE COUNT: 155.0

Pickup Comments ALL LUMPER RECEIPTS AND DETENTION REQUESTS (W/ POD IN/OUT TIMES) MUST BE SUBMITTED WITHIN 48 HOURS TO campbellsoup@arrivelogistics.com IN ORDER TO BE REIMBURSED. IN AND OUT TIMES MUST BE ACCURATE WITH BOL FOR DETENTION.

Delivery Comments IN AND OUT TIMES MUST BE ACCURATE FOR DETENTION. ALL LUMPER RECEIPTS AND DETENTION REQUESTS (W/ POD IN/OUT TIMES) MUST BE SUBMITTED WITHIN 48 HOURS TO campbellsoup@arrivelogistics.com IN ORDER TO BE REIMBURSED.

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



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 6151675

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.

BILL OF LADING

SHIP FROM: CSTX - Campbell's Soup Fort Worth, Texas 3000 CANTRELL SAMSON ROAD null, TX null		Bill of Lading Number: 00510008939455472  0893945547 BOL# : 0893945547	
SHIP TO: RDC WALMART DC 6016 S 3920 I-35 N NEW BRAUNFELS, TX 78130 CID#:		CARRIER NAME: ARVY Trailer number: 94949 Seal number(s): 00087732	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: Special Instructions: Delivery Date: 11/11/2024 Delivery Date: 09:45:00		SCAC: ARVY Pro Number:  Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> X Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
9136813525	2360	38215.186	Y	0894730532 Stop# 2
GRAND TOTAL	2360	38215.186		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
20	Pallets	2360	Cases	38215.19	856.75		SOUPS, BROTHS AND OTHER		FAK
0		0							
20		2360		38215.19	856.75		GRAND 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							COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]									
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the							The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Shipper Signature _____		
SHIPPER This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.		Trailer X By Shipper By Driver		Freight X By Shipper By Driver/pallets said to contain		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available Driver LIC# _____ Date 11/10/2024			

Supplement to the Bill of Lading

Order : 0894730532

Po No 9136813525


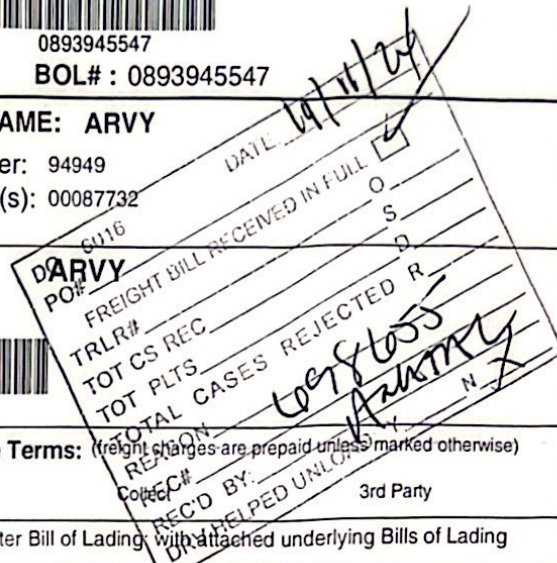
Bill of Lading Number

0893945547

CARRIER INFORMATION

Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
150	CS	150.0	CS	2403.9		CKY CLSSC CKN NDL-EZO 186	10051000038859
150	CS	150.0	CS	2427.75		CKY BF W CTRY VEG-EZO 188	10051000106565
150	CS	150.0	CS	2435.4		CKY CKN SAUG GMB 1880 OZ	10051000150070
120	CS	120.0	CS	1114.56		RW HH CRM OF CEL 105OZ 12	10051000152524
200	CS	200.0	CS	1838.4		RW FRNCH ONION 1050 OZ 12	10051000158762
77	CS	77.0	CS	2055.746		PRG RSTD GAR HERB 24OZ 12	10051000187137
60	CS	60.0	CS	1663.98		PRG MEAT SCE 67OZ 6CA	10051000195309
115	CS	115.0	CS	1526.74		PRG CKY GRDN MUSHGRN PEP	10051000212358
75	CS	75.0	CS	1925.1		SWN UNSLTD CKN BRTH-ASPTC	10051000224634
84	CS	84.0	CS	2307.816		CPB SPAGOS 158 OZ 24 CA	10051000232837
120	CS	120.0	CS	2270.64		RW TOM 4PK 43OZ 6CA	10051000232998
84	CS	84.0	CS	2316.804		CPB SPAGOS 4PK 632 OZ 6 C	10051000233407
200	CS	200.0	CS	1857.6		RW CKN STARS 105 OZ 12 C	10051000246131
200	CS	200.0	CS	1857.6		RW CKN W RICE 105 OZ 12 C	10051000246155
200	CS	200.0	CS	1837.6		RW VEG BF 105 OZ 12 CA	10051000246179
150	CS	150.0	CS	2426.25		CKY SPCY SAUS GMB 188OZ 1	10051000284188
75	CS	75.0	CS	1918.65		SWN CKN BRTH SPCY ASPTC 3	10051000288537
150	CS	0.0	CS	0.0		CKY NASH HOT CKN 188OZ 12	10051000290684
150	CS	150.0	CS	4030.65		PFO ORG CKN BBRTH UNSLTD	10052603056073
2510.0	CS	2360.0	CS	38215.1859999		Order Totals	

BILL OF LADING

SHIP FROM: CSTX - Campbell's Soup Fort Worth, Texas 3000 CANTRELL SAMSON ROAD null, TX null		Bill of Lading Number: 00510008939455472  0893945547 BOL# : 0893945547	
SHIP TO: RDC WALMART DC 6016 A 3920 I-35 N NEW BRAUNFELS, TX 78130		CARRIER NAME: ARVY Trailer number: 94949 Seal number(s): 00087732	
CID#: _____		SCAC: Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO: 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"/> X Master Bill of Lading with attached underlying Bills of Lading	
Special Instructions: Delivery Date: 11/11/2024 Delivery Date: 09:45:00			

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
8937281901	155	2765.68	Y	0894730530 Stop# 2
GRAND TOTAL	155	2765.68		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
4	Pallets	155	Cases	2765.68	63.27		SOUPS, BROTHS AND PREPARATIONS		FAK
0		0							
4		155		2765.68	63.27		GRAND 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

COD Amount: \$ _____
Fee Terms: Collect: ☐ Prepaid: ☐
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]]

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the

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

Shipper
 Signature

SHIPPER

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

Trailer

☒ By Shipper

By Driver

Freight

☒ By Shipper

By Driver/pallets said to contain

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made avail

11/10/2024

Driver LIC#

Date

Supplement to the Bill of Lading

Order : 0894730530

Po No 8937281901

Bill of Lading Number

0893945547

CARRIER INFORMATION

Ordered		Shipped		WEIGHT (LB)	H.M. (X)	Item Description	GTIN CODE
QTY	TYPE	QTY	TYPE				
4	CS	4.0	CS	113.748		PACE MILD PIC SCE 24 OZ 1	10041565000279
5	CS	5.0	CS	100.625		PACE RSS-MILD 16OZ 12CA	10041565268945
3	CS	3.0	CS	27.804		PACE MILD NACH JLPNO 15OZ	10041565271839
3	CS	3.0	CS	27.489		PACE CHS SCE MED 105OZ 12	10041565285126
4	CS	4.0	CS	80.588		PACE GHOST PEP HABNRO SLS	10041565287359
3	CS	3.0	CS	27.489		PACE RED ENCHIL SCE MILD	10041565287625
2	CS	2.0	CS	18.326		PACE RED ENCHIL SCE MED 1	10041565287632
18	CS	18.0	CS	452.196		SWN NG CKN BRTH 1450OZ 24	10051000024296
1	CS	1.0	CS	18.979		CPB PORK BEANS 11 OZ 24	10051000112856
3	CS	3.0	CS	26.652		RW CKN NDL BWL 1540 OZ 8	10051000134599
1	CS	1.0	CS	6.429		CPB OTG TOM 111 OZ 8 CA	10051000137361
5	CS	5.0	CS	43.445		CKY CLSSC CKN NDL BWL 152	10051000148800
1	CS	1.0	CS	6.156		CPB OTG CKN W MINI NDL 10	10051000149821
2	CS	2.0	CS	12.312		CPB OTG CKN STARS 1075 O	10051000150766
2	CS	2.0	CS	18.358		RW CKN GUMBO 105 OZ 12 CA	10051000158830
3	CS	3.0	CS	26.067		CKY CHILI-MW 1525 OZ 8 CA	10051000159042
3	CS	3.0	CS	48.738		CKY HR NE CLAM CHOW 1880	10051000167771
3	CS	3.0	CS	26.643		CPB SLW KTL TOMSWT BAS BI	10051000175479
15	CS	15.0	CS	243.69		CKY HR SIR BURG 1880 OZ 1	10051000180343
1	CS	1.0	CS	16.24		PRG TRAD PZA SCE 14 OZ 12	10051000195323
3	CS	3.0	CS	26.634		CPB SLW KTL BROC CHED 155	10051000213300
2	CS	2.0	CS	27.34		CPB SPAGOS A TO Z MB 156	10051000233179
8	CS	8.0	CS	204.768		SWN CKN BONE BRTH ASPTC 3	10051000270099
5	CS	5.0	CS	79.89		CKY SPCY CKN NDL 186OZ 12	10051000281019
1	CS	1.0	CS	16.175		CKY SPCY OLD BAY CLAM CHW	10051000284171
1	CS	1.0	CS	27.501		PRG CKY RSTD GAR HERB 237	10051000286205
1	CS	1.0	CS	27.501		PRG CKY TOM BAS GAR 2375O	10051000286212
2	CS	2.0	CS	17.576		CKY CHLI MAC MW 1525OZ 8C	10051000286298
3	CS	3.0	CS	26.364		CKY LDD POT MW 1525OZ 8CA	10051000286311
2	CS	2.0	CS	17.576		CKY SPCY CKN NDL MW 1525O	10051000286335
2	CS	2.0	CS	50.508		SWN BF STOCK ASPTC 48OZ 8	10051000287257
2	CS	2.0	CS	32.032		CKY EX SPCY CKN NDL 186OZ	10051000287417
1	CS	1.0	CS	14.059		CPB HS MEX STY CKN TORTLA	10051000287974
1	CS	1.0	CS	14.192		CPB HS HARV TOM W BAS 163	10051000288001
1	CS	1.0	CS	14.059		CPB HS CKN NDL 161OZ 12CA	10051000288025
4	CS	4.0	CS	64.7		CKY CRMYCJN CKN ALFR 1880	10051000288117
2	CS	2.0	CS	32.35		CKY CRMY CKN BCN CARBNR 1	10051000288124
1	CS	1.0	CS	18.077		PRG FOUR CHS 145OZ 12CA	10051000288551
1	CS	1.0	CS	18.077		PRG CRMY PARM PSTO 145OZ	10051000289466
2	CS	2.0	CS	36.154		PRG RSTD GAR PSTO 145OZ 1	10051000289473
1	CS	1.0	CS	18.077		PRG CRMY BAS PSTO 145OZ 1	10051000289480
3	CS	3.0	CS	27.489		RW SPCY BUFF STY CRM OF C	10051000289626
1	CS	1.0	CS	16.175		CKY JLPNO BURG 1880OZ 12C	10051000290288
2	CS	2.0	CS	28.714		PFO ORG FIRE RSTD VEG CHI	10052603284889
5	CS	5.0	CS	137.945		PFO ORG CRMY TOM SOUP 32F	52603041232
1	CS	1.0	CS	27.669		PFO ORG BNUT SQUISH 32FOZ	52603041812
2	CS	2.0	CS	55.338		PFO ORG RRPTOM SOUP 32FOZ	52603041850
7	CS	7.0	CS	186.809		PFO ORG CKN BRTH 32OZ 12C	52603054300
3	CS	3.0	CS	80.061		PFO ORG LS CKN BRTH 32OZ	52603054461

Supplement to the Bill of Lading

Order : 0894730530 Po No 8937281901 Bill of Lading Number 0893945547

CARRIER INFORMATION							
3	CS	3.0	CS	79.896		PFO ORG LS VEG BRTH 32OZ	52603054553
155.0	CS	155.0	CS	2765.68000000		Order Totals	

Campbell Soup Supply

Order Packing List

Printed: 11/10/2024 11:10:55 PM UTC

Page 1 of 2

BOL	Order	Stop	Staging Lane	Trailer Number	Delivery
0893945547	0100105218	2		94949	0894730532

Ship To:	Ship From:
RDC WALMART DC 6016 S 3920 I-35 N NEW BRAUNFELS, TX 78130	CSTX - Campbell's Soup Fort Worth, Texas 3000 CANTRELL SAMSON ROAD null, TX null

PO Number	Date Shipped	Carrier Code	Carrier Name
9136813525		ARVY	ARVY

Handling Unit	Item Number Alternative Part	Batch	Description	Qty	Man/Exp Date	Wgt (LBS)
00100510004706615413	000000200520005607 580029141	1004522510	PFO ORG CKN BBRTN UN	75	10OCT2024/11APR2026	2015.33
00100510004706620103	000000200520005607 580029141	1004522510	PFO ORG CKN BBRTN UN	75	10OCT2024/11APR2026	2015.33
00400910044374451194	000000200000010656 009202871	1004437445	CKY BF W CTRY VEG-EZ	150	03JUL2024/03JUL2026	2427.75
00400910044534520449	000000200000003885 009267775	1004453452	CKY CLSSC CKN NDL-EZ	150	25JUL2024/25JUL2026	2403.9
00600910045040500608	000000200000019530 009230195	1004504050	PRG MEAT SCE 67OZ 6C	60	24SEP2024/25JUN2025	1663.98
00600910045149231717	000000200000023283 551326338	1004514923	CPB SPAGOS 158 OZ 24	84	09OCT2024/10APR2026	2307.82
00600910045243430092	000000200000023299 555622932	1004524343	RW TOM 4PK 43OZ 6CA	120	13OCT2024/13OCT2026	2270.64
00600910045399941350	000000200000018713 009213171	1004539994	PRG RSTD GAR HERB 24	77	06NOV2024/08MAY2026	2055.75
00700910044188243276	000000200000022463 553973341	1004418824	SWN UNSLTD CKN BRTH-	75	03JUN2024/03JUN2025	1925.1
00700910044248702354	000000200000028418 653291554	1004424870	CKY SPCY SAUS GMB 18	150	12JUN2024/12JUN2026	2426.25
00700910044614111940	000000200000028853 671651864	1004461411	SWN CKN BRTH SPCY AS	75	04AUG2024/04AUG2025	1918.65
00700910044785621408	000000200000024615 563838250	1004478562	RW CKN W RICE 105 OZ	200	21AUG2024/21AUG2026	1857.6
00700910044937951582	000000200000015007 009289157	1004493795	CKY CKN SAUG GMB 18	150	09SEP2024/09SEP2026	2435.4
00700910045060473590	000000200000015876 009240902	1004506047	RW FRNCH ONION 1050	200	27SEP2024/27SEP2026	1838.4
00700910045230281888	000000200000024613 563838246	1004523028	RW CKN STARS 105 OZ	200	14OCT2024/14OCT2026	1857.6
00700910045232882212	000000200000024617 563838249	1004523288	RW VEG BF 105 OZ 12	200	16OCT2024/16OCT2026	1837.6
00906800440029233046	000000200000023340 556306401	SW04182026	CPB SPAGOS 4PK 632 O	84	17OCT2024/18APR2026	2316.8
00906800440029261773	000000200000021235 551744495	1004459132	PRG CKY GRDN MUSHGRN	3	01AUG2024/31JAN2026	39.83
00906800440029372219	000000200000021235 551744495	1004459132	PRG CKY GRDN MUSHGRN	112	01AUG2024/31JAN2026	1486.91

Unit	Ship Qty	Weight (LBS)
CS	2,360	38,215.2
Total:	2,360	38,215.2

Pallet Type	Pallet Total	Weight(LBS)
C - CHEP Pallet	20	1100.0
Total:	20	1100.0
Total Delivery Weight:		0.0

End of Packing List for Delivery No

0894730532

Campbell Soup Supply

Order Packing List

Printed: 11/10/2024 11:10:54 PM UTC

Page 1 of 3

BOL	Order	Stop	Staging Lane	Trailer Number	Delivery
0893945547	0100105097	2		94949	0894730530

Ship To:	Ship From:
RDC WALMART DC 6016 A 3920 I-35 N NEW BRAUNFELS, TX 78130	CSTX - Campbell's Soup Fort Worth, Texas 3000 CANTRELL SAMSON ROAD null, TX null

PO Number	Date Shipped	Carrier Code	Carrier Name
8937281901		ARVY	ARVY

Handling Unit	Item Number Alternative Part	Batch	Description	Qty	Man/Exp Date	Wgt (LBS)
00906800440029261735	000000200000028947 666582450	SLDF101725	PRG RSTD GAR PSTO 14	2	18JUL2024/17OCT2025	36.15
00906800440029261735	000000200000028946 666582449	SLDF091725	PRG CRMY PARM PSTO 1	1	18JUN2024/17SEP2025	18.08
00906800440029261735	000000200000028802 668639416	1004506057	CPB HS CKN NDL 161OZ	1	26SEP2024/26SEP2026	14.06
00906800440029261735	000000200000028800 664170636	1004502603	CPB HS HARV TOM W BA	1	17SEP2024/17SEP2026	14.19
00906800440029261735	000000200000028741 664093301	1004414293	CKY EX SPCY CKN NDL	2	01JUN2024/01JUN2025	32.03
00906800440029261735	000000200000028725 664310332	1004494150	SWN BF STOCK ASPTC 4	2	12SEP2024/12SEP2025	50.51
00906800440029261735	000000200000028488 652995229	1004466935	PFO ORG FIRE RSTD VE	2	05AUG2024/05AUG2026	28.71
00906800440029261735	000000200000028629 664170630	1004478542	CKY CHLI MAC MW 1525	2	20AUG2024/20OCT2025	17.58
00906800440029261735	000000200000028621 661558201	1004481989	PRG CKY TOM BAS GAR	1	29AUG2024/28FEB2026	27.5
00906800440029261735	000000200000028417 653291566	1004430072	CKY SPCY OLD BAY CLA	1	21JUN2024/21JUN2026	16.18
00906800440029261735	000000200000016777 009203394	1004509846	CKY HR NE CLAM CHOW	3	03OCT2024/03OCT2026	48.74
00906800440029261735	000000200520004120 580029147	1004399239	PFO ORG CRMY TOM SOU	5	06MAY2024/06MAY2025	137.95
00906800440029261735	000000200000028633 664170632	1004478187	CKY SPCY CKN NDL MW	2	19AUG2024/19OCT2025	17.58
00906800440029261766	000000200000021330 552638842	1004476738	CPB SLW KTL BROCC CHE	3	20AUG2024/20AUG2025	26.63
00906800440029261766	000000200000019532 552258862	1004505642	PRG TRAD PZA SCE 14	1	24SEP2024/26MAR2026	16.24
00906800440029261766	000000200000018034 009215884	1004442150	CKY HR SIR BURG 1880	15	13JUL2024/13JUL2026	243.69
00906800440029261766	000000200000017547 009299651	1004496505	CPB SLW KTL TOMSWT B	3	12SEP2024/19JUN2025	26.64
00906800440029261766	000000200000015904 009265791	1004494110	CKY CHILI-MW 1525 OZ	3	14SEP2024/14NOV2025	26.07
00906800440029261766	000000200000015076 009245101	1004500203	CPB OTG CKN STARS 1	2	17SEP2024/17SEP2025	12.31



00906800440029261766	000000200000014982 009245236	1004515245	CPB OTG CKN W MINI N	1	08OCT2024/08OCT2025	6.16
00906800440029261766	000000200000014880 009244989	1004478573	CKY CLSSC CKN NDL BW	5	23AUG2024/23OCT2025	43.45
00906800440029261766	000000200000013736 009277669	1004500214	CPB OTG TOM 111 OZ 8	1	18SEP2024/18SEP2025	6.43
00906800440029261766	000000200000013459 009296502	1004455329	RW CKN NDL BWL 1540	3	20JUL2024/19SEP2025	26.65
00906800440029261766	000000200000011285 009287661	1004515284	CPB PORK BEANS 11 O	1	11OCT2024/11OCT2026	18.98
00906800440029261766	000000200000023317 551326331	1004504044	CPB SPAGOS A TO Z MB	2	23SEP2024/25MAR2026	27.34
00906800440029261766	000000200520005450 580029146	1004390824	PFO ORG LS VEG BRTH	3	24APR2024/24OCT2025	79.9
00906800440029261766	000000200520005445 671811319	1004432100	PFO ORG LS CKN BRTH	3	22JUN2024/22DEC2025	80.06
00906800440029261766	000000200520005425 580029138	1004440586	PFO ORG CKN BRTH 32O	7	30JUN2024/30DEC2025	186.81
00906800440029261766	000000200520004184 580029145	1004425429	PFO ORG RRPTOM SOUP	2	09JUN2024/09JUN2025	55.34
00906800440029261766	000000200520004180 580029143	1004419652	PFO ORG BNUT SQUISH 3	1	06JUN2024/06JUN2025	27.67
00906800440029261766	000000200000029028 671651906	1004473008	CKY JLPNO BURG 1880O	1	15AUG2024/15AUG2025	16.18
00906800440029261766	000000200000028962 671651901	1004422530	RW SPCY BUFF STY CRM	3	18JUN2024/18JUN2025	27.49
00906800440029261766	000000200000028948 666582447	0400468873	PRG CRMY BAS PSTO 14	1	11JUL2024/10OCT2025	18.08
00906800440029261766	000000200000027009 671817887	1004478180	SWN CKN BONE BRTH AS	8	19AUG2024/19AUG2025	204.77
00906800440029261766	000000200000028101 653634672	1004448220	CKY SPCY CKN NDL 186	5	16JUL2024/16JUL2026	79.89
00906800440029261766	000000200000028620 661558198	1004481988	PRG CKY RSTD GAR HER	1	26AUG2024/25FEB2026	27.5
00906800440029261766	000000200000028631 664170639	1004345325	CKY LDD POT MW 1525O	3	01MAR2024/01MAY2025	26.36
00906800440029261766	000000200000028797 664170631	1004484145	CPB HS MEX STY CKN T	1	29AUG2024/29AUG2026	14.06
00906800440029261766	000000200000028811 664170637	1004455745	CKY CRMYCJN CKN ALFR	4	25JUL2024/25JUL2026	64.7
00906800440029261766	000000200000028812 664170638	1004455760	CKY CRMY CKN BCN CAR	2	26JUL2024/26JUL2026	32.35
00906800440029261766	000000200000028855 665316268	24124C	PRG FOUR CHS 145OZ 1	1	28AUG2024/27NOV2025	18.08
00906800440029261773	000000200000002429 009268587	1004521159	SWN NG CKN BRTH 1450	18	14OCT2024/14OCT2026	452.2
00906800440029261773	000000200000015883 009240803	1004489630	RW CKN GUMBO 105 OZ	2	06SEP2024/06SEP2026	18.36
00906800440029367284	000000200650028512 663993540	1004494122	PACE CHS SCE MED 105	3	10SEP2024/10SEP2025	27.49
00906800440029367284	000000200650027183 595800309	0400469159	PACE MILD NACH JLPNO	3	20AUG2024/20AUG2025	27.8
00906800440029367284	000000200650028763 663993541	1004511287	PACE RED ENCHIL SCE	2	29SEP2024/31MAR2026	18.33
00906800440029367284	000000200650000027 009255018	1004497666	PACE MILD PIC SCE 24	4	20SEP2024/20SEP2025	113.75
00906800440029367284	000000200650028735 663993538	1004391061	PACE GHOST PEP HABNR	4	01MAY2024/01MAY2025	80.59
00906800440029367284	000000200650028762 663993539	1004529537	PACE RED ENCHIL SCE	3	25OCT2024/26APR2026	27.49
00906800440029367284	000000200650026894 664410952	1004476040	PACE RSS-MILD 16OZ 1	5	20AUG2024/20AUG2025	100.63

Unit	Ship Qty	Weight (LBS)
CS	155	2,765.73
Total:	155	2,765.73
Pallet Type	Pallet Total	Weight(LBS)
C - CHEP Pallet	4	220.0
Total:	4	220.0
Total Delivery Weight:		0.0

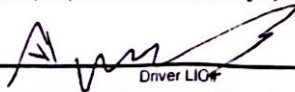
End of Packing List for Delivery No 0894730530

Campbell Soup Supply
BILL OF LADING

11/10/2024

SHIP FROM: CSTX - Campbell's Soup Fort Worth, Texas 3000 CANTRELL SAMSON ROAD null, TX null FOB: <input type="checkbox"/>		Bill of Lading Number: 00510008939455472  0893945547 BOL# : 0893945547	
SHIP TO: Name: Address: City/State/Zip: CID#: FOB: <input type="checkbox"/>		CARRIER NAME: ARVY Trailer number: 94949 Seal number(s): 00087732	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip: Special Instructions:		SCAC: ARVY Pro Number: 	
		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> X Master Bill of Lading: with attached underlying Bills of Lading	

CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	PALLET/SLIP	Additional Shipper Information
8937281901	155	2765.68	Y	0894730530 Stop# 2
9136813525	2360	38215.186		0894730532 Stop# 2
GRAND TOTAL	2515	40980.866		

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	VOLUME	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE					NMFC #	CLASS
23	Pallets	2515	Cases	40980.87	920.02		SOUPS, BROTHS AND PREPARATIONS		FAK
0		0							
23		2515		40980.87	920.02		GRAND TOTAL		
<small>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</small>							COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).]]									
RECEIVED , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the							<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Shipper Signature _____ Date _____		
SHIPPER <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>				Trailer X By Shipper By Driver		Freight X By Shipper By Driver/pallets said to contain		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made avail</small>  Driver LIO# _____ Date 11/10/2024	

Trailer Control Record

DC#: 6016

TCR: d429aa34-8f40-409b-a1f7-a2392059c644

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94949	ARVY	30130070	11/11/2024 09:45	11/11/2024 08:55:57

Arrival Information

Inbound Seal #: 87723

Sealed at Gate: N

Intact: Y

AP Associate: tlb00wz

Current Seal #: 87723

Load ID#: 216292735

Comments:

Delivery

Cases:

Total: 2515

Receiving Dock

Door #: 109

Assigned by: k0i00bg

Closed by: k0i00bg

Unloader: k0i00bg

Unload Start Time: 11/11/2024 09:29:04

Unload End Time: 11/11/2024 10:13:34

Driver Arrival at Window: 11/11/2024 09:03

Paperwork Available at Window: 11/11/2024 11:26

Receiving Office

Drop: N Driver Unload:

Commodity: SSTK

Tractor #: 605

Return/Transfer

Trailer Empty: N

Return Contents:

Reason:

Description:

Seal Information

Seal Number: 87723

Sealed By: tlb00wz

Receiving Office

Trailer Resealed By: tlb00wz

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

11/11/2024 09:24:46

Location updated to door 6016 - 109

jgaguir