



INVOICE

BILL TO:
GENERAL TRANSPORTATION INC
5530 ALMA HWY
VAN BUREN, AR 72956

INVOICE DATE: 11/22/2024
INVOICE #: R66544
TERMS: NET 30
DUE DATE: 12/22/2024

| DATE | CUSTOMER REF# | ORIGIN - DESTINATION | QUANTITY | RATE | AMOUNT |
|------------|---------------|--|----------|------------|------------|
| 11/21/2024 | | 1531 S 54th Ave, Cicero, IL 60804 - 210 Owens Rd, Woodland, PA 16881 | | | |
| | | Freight Income | 1 | \$1,500.00 | \$1,500.00 |
| | | Detention | 1 | \$50.00 | \$50.00 |

| |
|--------------|
| TOTAL |
| \$1,550.00 |

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



This load confirmation is subject to the terms of the broker-carrier agreement ("agreement") if such agreement was previously executed between our companies (and this constitutes an addendum to the terms of that agreement). We agree to pay the rates and charges shown above and no different tariff rate or schedule of rates applies.

ALL PAPERWORK INCLUDING INVOICE MUST BE EMAILED TO ACCOUNTING@GENTRANSPORTATION.COM OR UPLOADED TO THE CARRIER PORTAL USING THE LOAD CONFIRMATION# OR GENO# TO QUALIFY FOR PAYMENT. CARRIER AGREES TO PROVIDE ORIGINAL DOCUMENTS UPON REQUEST. ALL PODS MUST BE RECEIVED WITHIN 48 HOURS OF DELIVERY TO AVOID \$100 FEE. BROKER MUST BE NOTIFIED 30 MINUTES BEFORE ENTERING DETENTION. BROKER MUST BE NOTIFIED IF SHIPPER OR RECEIVER IS REQUIRING DRIVER ASSIST. BROKER MUST BE NOTIFIED IMMEDIATELY IF SHIPPER OR RECEIVER IS REQUESTING DRIVER TO LAYOVER. ANY ADVANCES ISSUED TO CARRIER, SUCH AS BUT NOT LIMITED TO LUMPERS AND LATE FEES INCUR THE GREATER OF THE FOLLOWING FEES \$25 OR 3% OF ADVANCE.

THIS LOAD SHALL NOT BE DOUBLE BROKERED. No additional charges not listed above may be added by the carrier. Any additional changes must appear on a revised confirmation sheet signed by the broker. Carrier must include signed copy of the shipper's bill of lading and any other proof of delivery with invoice to broker. Rates, except as specifically designated above, are inclusive of any fuel surcharge. Carrier certifies that it is in compliance with the requirement of the California Air Resources Board (CARB) with respect to Transport Refrigeration Units (TRU's or reefers) are similar requirements of the Environmental Protection Agency (EPA) and other states, where applicable. Carrier shall be responsible for any fines imposed on Broker and/or shipper resulting from noncompliance. Carrier further confirms that in transporting the shipment describe here in above, it will comply with all U.S. DOT and FDA regulations applicable to its operations while transporting the said shipment, including but not limited to driver's hour of service, and the Food Safety Modernization Act (FSMA), if applicable. Carrier agrees to the attached requirement from the shipper, if any.

This rate is contingent upon successful and on-time completion of all load terms, **including acceptance of mobile tracking for the duration of the load** as orally stipulated or written on this addendum and rate may be subject to reduction if carrier fails to complete terms and conditions. Rate may be reduced if load picks up or delivers after originally scheduled time and date. Carrier acknowledges that failure to complete any terms and conditions on this shipment may jeopardize or result in loss of future business opportunities with and/or cancellations of Broker-Carrier contract.

Accessorial charges (including but not limited to labor, detention, and/or layover charges) must be authorized and approved prior to or at time of occurrence. General Transportation, Inc. will not provide any reimbursement of any non-prior-approved accessorial charges. Carrier shall ensure the bill of lading is notated either when handling is required or when detention occurs, that a lumper receipt is provided when a lumpers is hired, and/or that both are included as supporting documents with the Carrier's invoice. All overage, shortage, and damage must be reported to Broker immediately, at time of occurrence, and noted on the bill of lading. Pursuant to Broker-Carrier contract, carrier will provide and amount of cargo insurance coverage sufficient to cover the loss of damage of any commodities and cargo carried. Carrier's cargo insurance policy must not exclude from coverage any commodities or cargo carried on this order. Any directions or instructions given by Broker, and any communication between Broker and CARRIER's driver, shall be for convenience and information only. CARRIER retains control of the method and manner of the transportation of freight and of its drivers performance of his duties.

CARRIER's drivers are prohibited from signing any bill of lading upon which section 7 has been completed by the consignor/shipper. CARRIER shall be liable for any bill of lading accepted by CARRIER where section 7 is completed. If carrier's cargo insurance policy contains a schedule of covered vehicles, carrier will not transport any cargo of this shipment using a vehicle that is not listed as a scheduled vehicle on carrier's cargo insurance policy.

**General Transportation Inc.
P.O. Box 1580
Van Buren, AR 72957
800-245-4471**

www.generaltransportation.com

General Transportation, Inc
P.O. Box 1580
Van Buren, AR 72957
479-471-1200 479-471-1700



Page 1

Load Confirmation

0213290

| | | | |
|-----------------|--------------------------------|-----------------|--------------|
| Carrier: | ROYAL3 INC CHICAGO IL 60638 | Contact: | Marisa |
| Date: | 11/21/2024 | Phone: | 630-485-7370 |
| | | Fax: | |

| | | | |
|--------------|-----------------------|-------------------|--------------------------|
| Order | Order: 0213290 | Commodity: | paperboard and packaging |
| | Miles: 533.0 | Weight: | 15600.0 |
| | Temp: | Trailer: | Van (DAT) |
| | BOL: 62409 | Reference: | 30322376 |

| | | |
|-------------|-----------------------------------|---|
| PU 1 | Name: Royal Bay | Date: 11/21/2024 0800 |
| | Address: 1531 S 54th Ave | 11/21/2024 1100 |
| | CICERO IL 60804 | Contact: |
| | Phone: | Driver Load: No driver loading or unload |
| | Reference number: CR 62409 | |

| | | |
|-------------|--------------------------------------|---|
| SO 2 | Name: walmart 6027 | Date: 11/22/2024 0530 |
| | Address: 210 Owens Rd | |
| | WOODLAND PA 16881 | Contact: |
| | Phone: | Driver Load: No driver loading or unload |
| | Reference number: CR 30322376 | |

| | | |
|----------------|-----------------------------|------------|
| Payment | Carrier Freight Pay: | \$1,400.00 |
| | Load Tracking | 100.00 |
| | Total Carrier Pay: | \$1,500.00 |

Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.

Royal Bay - Appointments are not to be changed. Any charge backs due to early delivery, changed appointments, or missed deliveries, will be charged back to the carrier.

Please Sign: Marisa S.

(X) Accept

() Decline

Attention: Ryan Mundy
479-471-1200
rmundy@gentransportation.com

Driver Name: Nathan
Driver Cell: (818) 314-1485
Tractor Vin # 3AKJHHDR1PSNM3948
Tractor #: 742
Trailer #: W94931



General Transportation, Inc
P.O. Box 1580
Van Buren, AR 72957
479-471-1200 479-471-1700

Page 1

Load Confirmation

0213290

Carrier: ROYAL3 INC
CHICAGO IL 60638
Date: 11/22/2024

Contact: Marisa
Phone: 630-485-7370
Fax:

Order
Order: 0213290
Miles: 533.0
Temp:
BOL: 62409

Commodity: paperboard and packaging
Weight: 15600.0
Trailer: Van (DAT)
Reference: 30322376

PU 1 **Name:** Royal Bay
Address: 1531 S 54th Ave
CICERO IL 60804
Phone:
Reference number: CR 62409

Date: 11/21/2024 0800
11/21/2024 1100
Contact:
Driver Load: No driver loading or unload

SO 2 **Name:** walmart 6027
Address: 210 Owens Rd
WOODLAND PA 16881
Phone:
Reference number: CR 30322376

Date: 11/22/2024 0530
Contact:
Driver Load: No driver loading or unload

Payment
Carrier Freight Pay: \$1,400.00
Load Tracking 100.00
Detention 50.00
Total Carrier Pay: \$1,550.00

Carrier Instructions and Requirements: *This form must be completed and returned before driver can be loaded.*
Royal Bay - Appointments are not to be changed. Any charge backs due to early delivery, changed appointments, or missed deliveries, will be charged back to the carrier.

Trailer Control Record

DC#: 6027

TCR: f3e5cf16-ab69-4ae6-b262-0b0388aad36d

Trailer Number

94931

Carrier

GENO

Delivery Number

30322376

Appointment Time

11/22/2024 05:30

Arrival Date

11/22/2024 04:39:55

Arrival Information

Inbound Seal #: 9790805

Sealed at Gate: N

Intact: Y

AP Associate: wwll14

Current Seal #: 9790805

Load ID#: 0

Comments:

Delivery

Cases: DSDC 224

Total: 224

Receiving Dock

Door #: 390

Assigned by: srs005u

Closed by: srs005u

Unloader: srs005u

Unload Start Time: 11/22/2024 05:53:53

Unload End Time: 11/22/2024 08:10:53

Driver Arrival at Window: 11/22/2024 04:58

Paperwork Available at Window: 11/22/2024 08:45

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 712

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 9790805

Sealed By: wwll14

Receiving Office

Trailer Resealed By: wwll14

Outbound Information


AP Associate:

D/T:

Outbound Seal #:


BILL OF LADING

PAGE 01

| | | | | | | | | | |
|--|---|---------|--|---|-------|---|----------|--|--|
| SHIP FROM | | | | BOL | | | | | |
| Name BAY CITIES c/o ROYAL BAY Address 1531 S 54TH AVE CICERO City/State/Zip CICERO, IL 60804 SID: LOAD: 62409 FOB <input type="checkbox"/> | | | | 08574490050052511  | | | | | |
| SHIP TO | | | | Carrier GENERAL SCAC GENO Trailer W94931 Seal 9790805 Pro | | | | | |
| Name WAL-MART DC 6027R-REGULAR # 6027 Address 210 OWENS ROAD City/State/Zip WOODLAND, PA 16881 CID: FOB <input type="checkbox"/> | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | Freight Charge Terms | | | | | |
| Name GENERAL Address 2505 INDUSTRIAL PARK ROAD City/State/Zip VAN BUREN, AR 72950 Account Number | | | | | | | | | |
| <u>Special Instructions</u> Stop DSDC POs | | | | <input type="checkbox"/> Master Bill Of Lading With Attached Underlying Bills Of Lading | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | |
| PO | QTY | WEIGHT | DESCRIPTION | ITEM | DEPT | TYPE | | | |
| 3966087035 | 56 | 4,144 | <div style="text-align: center;">4</div> <div style="font-size: 1.2em; transform: rotate(-15deg); position: relative; top: -20px; left: 10px;"> 11/24 IN: 4:30 out: 9A </div> | 673246602 | 46 | 73 | | | |
| <div style="border: 2px solid red; padding: 5px; width: fit-content; margin: auto;"> DC 6027 DATE: 11/22/24 PO# _____ FREIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/> TRLR# _____ O _____ TOT CS REC _____ S _____ TOT PLTS _____ D _____ TOTAL CASES REJECTED R _____ REASON _____ REC# _____ REC'D BY: <i>Stan Sapp</i> </div> | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| GRAND TOTAL | | 56 | 4,144 | | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See NMFC, Sec. 2e, Item 360)</small> | | | LTL ONLY | | |
| QTY | TYPE | QTY | TYPE | WEIGHT | HM(X) | COMMODITY DESCRIPTION | NMFC | CLASS | |
| 56 | Pallet | | | 4,144 | | | | | |
| 56 | <div style="background-color: #ccc; width: 100px; height: 15px;"></div> | | | 4,144 | | GRAND TOTAL | | | |
| NOTE: (1) Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | | | | | | | |
| NOTE: (2) 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 _____ | | | | | | COD Amount: \$ _____ Fee Terms Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> | | | |
| 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. | | | | | | Carrier shall not make delivery of shipment without payment of freight and all other lawful charges Shipper Signature: _____ | | | |
| SHIPPER SIGNATURE / DATE <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 Department of Transportation.</small> <div style="font-size: 1.2em; margin-top: 20px;">M. Emery 11-21-24</div> | | | | TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces | | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> | |


BILL OF LADING

PAGE 01

| | | | | | | | |
|---|--------|---------|-------------|--|-------|---|------------|
| SHIP FROM | | | | BOL | | | |
| Name BAY CITIES c/o ROYAL BAY Address 1531 S 54TH AVE CICERO City/State/Zip CICERO, IL 60804 SID: LOAD: 62409 FOB <input type="checkbox"/> | | | | 08574490050052528  | | | |
| SHIP TO | | | | Carrier GENERAL SCAC GENO Trailer W94931 Seal 9790805 Pro | | | |
| Name WAL-MART DC 6027R-REGULAR # 6027 Address 210 OWENS ROAD City/State/Zip WOODLAND, PA 16881 CID: FOB <input type="checkbox"/> | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | Freight Charge Terms Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> | | | |
| Name GENERAL Address 2505 INDUSTRIAL PARK ROAD City/State/Zip VAN BUREN, AR 72950 Account Number | | | | | | | |
| Special Instructions Stop DSDC POs | | | | <input type="checkbox"/> Master Bill Of Lading With Attached Underlying Bills Of Lading | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | |
| PO | QTY | WEIGHT | DESCRIPTION | ITEM | DEPT | TYPE | |
| 7255681822 | 56 | 1,792 | 5 | 673246570 | 2 | 73 | |
| 3966087036 | 56 | 1,792 | 5 | 673292034 | 46 | 73 | |
| 6103910985 | 56 | 1,792 | 5 | 673292257 | 79 | 73 | |
| <div style="border: 1px solid red; padding: 5px; display: inline-block;"> DC 6027 PO# DATE: 11/22/24 FREIGHT BILL RECEIVED IN FULL TRLR# TOT CS REC TOT PLTS TOTAL PAGES REJECTED R </div> | | | | | | | |
| GRAND TOTAL | 56 | 5,376 | | | | | |
| CARRIER INFORMATION | | | | | | | |
| HANDLING UNIT | | PACKAGE | | 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. (See NMFC, Sec. 2e, Item 360) | | | LTL ONLY |
| QTY | TYPE | QTY | TYPE | WEIGHT | HM(X) | COMMODITY DESCRIPTION | NMFC CLASS |
| 56 | Pallet | | | 5,376 | | | |
| 56 | | | | 5,376 | | GRAND TOTAL | |
| NOTE: (1) Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | | | | | |
| NOTE: (2) 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 | | | | | | COD Amount: \$ Fee Terms Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> | |
| 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. | | | | | | Carrier shall not make delivery of shipment without payment of freight and all other lawful charges Shipper Signature: | |
| SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. M. Emery 11-21-24 | | | | TRAILER LOADED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | FREIGHT COUNTED <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces | |
| CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. | | | | | | | |

MASTER BILL OF LADING

PAGE 01

| | | | | | | | |
|--|--------|---------|-------------|---|-------|---|------------|
| SHIP FROM | | | | BOL | | | |
| Name BAY CITIES c/o ROYAL BAY Address 1531 S 54TH AVE CICERO City/State/Zip CICERO, IL 60804 SID: LOAD: 62409 FOB <input type="checkbox"/> | | | | 08574490050050449  | | | |
| SHIP TO | | | | Carrier GENERAL SCAC GENO Traller W94931 Seal 9790805 Pro | | | |
| Name WAL-MART DC 6027R-REGULAR # 6027 Address 210 OWENS ROAD City/State/Zip WOODLAND, PA 16881 CID: FOB <input type="checkbox"/> | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | Freight Charge Terms | | | |
| Name GENERAL Address 2505 INDUSTRIAL PARK ROAD City/State/Zip VAN BUREN, AR 72950 Account Number | | | | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> | | | |
| <u>Special Instructions</u> Stop DSDC POs | | | | <input checked="" type="checkbox"/> Master Bill Of Lading With Attached Underlying Bills Of Lading | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | |
| PO | QTY | WEIGHT | DESCRIPTION | ITEM | DEPT | TYPE | |
| 3966087035 | 56 | 4,144 | 4 | 673246602 | 46 | 73 | |
| 7255681822 | 56 | 1,792 | 5 | 673246570 | 2 | 73 | |
| 3966087036 | 56 | 1,792 | 5 | 673292034 | 46 | 73 | |
| 6103910985 | 56 | 1,792 | 5 | 673292257 | 79 | 73 | |
| GRAND TOTAL | | 112 | 9,520 | | | | |
| CARRIER INFORMATION | | | | | | | |
| HANDLING UNIT | | PACKAGE | | <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See NMFC, Sec. 2e, Item 360)</small> | | | LTL ONLY |
| QTY | TYPE | QTY | TYPE | WEIGHT | HM(X) | COMMODITY DESCRIPTION | NMFC CLASS |
| 112 | Pallet | | | 9,520 | | | |
| 112 | | | | 9,520 | | GRAND TOTAL | |
| NOTE: (1) Limitation for loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | | | | | |
| NOTE: (2) 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 | | | | | | COD Amount: \$ Fee Terms Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> | |
| 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. | | | | | | Carrier shall not make delivery of shipment without payment of freight and all other lawful charges Shipper Signature: | |
| SHIPPER SIGNATURE / DATE | | | | TRAILER LOADED FREIGHT COUNTED | | CARRIER SIGNATURE / PICKUP DATE | |
| This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. M. Emery 11-21-24 | | | | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces | |
| Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. | | | | | | | |

PACKING LIST

SHIP FROM

SHIP TO

Name BAY CITIES c/o ROYAL BAY

Address 1531 S 54TH AVE CICERO

City/State/Zip CICERO, IL 60804

Name WAL-MART DC 6027R-REGULAR # 6027

Address 210 OWENS ROAD

City/State/Zip WOODLAND, PA 16881

CUSTOMER ORDER INFORMATION

| PO | QTY | DESCRIPTION | ITEM | DEPT | TYPE |
|-------------|-----|-------------|-------|-------|------|
| multi | 56 | 4 | multi | multi | 78 |
| multi | 56 | 5 | multi | multi | 73 |
| GRAND TOTAL | | | | | |
| GRAND TOTAL | 112 | | | | |

Trailer Control Record

DC#: 6027

TCR: f3e5cf16-ab69-4ae6-b262-0b0388aad36d

Trailer Number

94931

Carrier

GENO

Delivery Number

30322376

Appointment Time

11/22/2024 05:30

Arrival Date

11/22/2024 04:39:55

Arrival Information

Inbound Seal #: 9790805

Sealed at Gate: N

Intact: Y

AP Associate: wwill14

Current Seal #: 9790805

Load ID#: 0

Comments:

Delivery

Cases: DSDC 224

Total: 224

Receiving Dock

Door #: 390

Assigned by: srs005u

Closed by: srs005u

Unloader: srs005u

Unload Start Time: 11/22/2024 05:53:53

Unload End Time: 11/22/2024 08:10:53

Driver Arrival at Window: 11/22/2024 04:58

Paperwork Available at Window: 11/22/2024 08:45

Receiving Office

Drop: N

Driver Unload:

Commodity: DIST

Tractor #: 712

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 9790805

Sealed By: wwill14

Receiving Office

Trailer Resealed By: wwill14

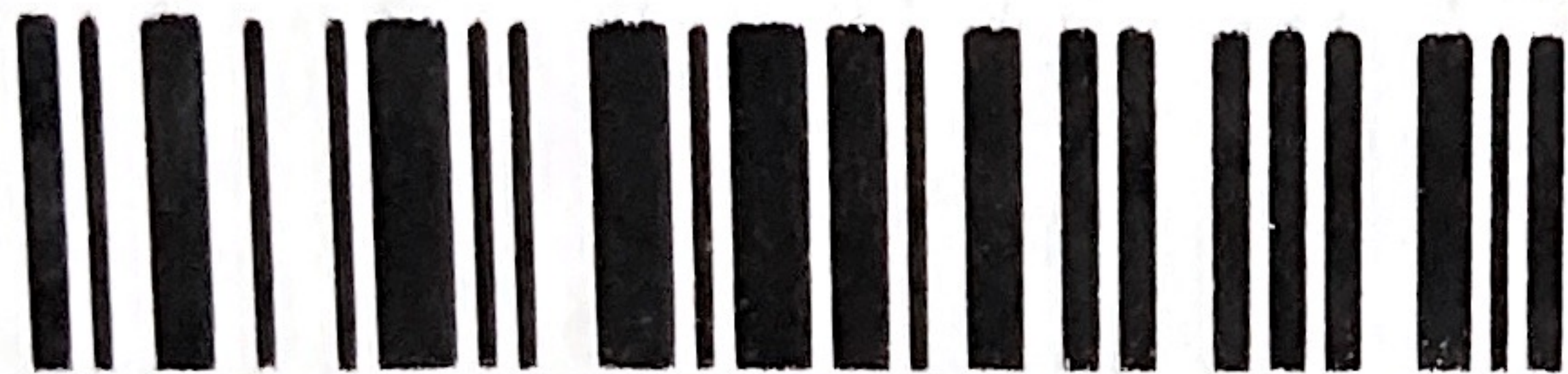
Outbound Information

AP Associate:

D/T:

Outbound Seal #:

GATE



| | | | |
|---------------|----------------|----------|------|
| Equip ID | 94931 | Status | AP |
| Equip Arrival | 11/22/24 04:39 | Temp1 | |
| Carrier | GENO | Temp2 | |
| Seal | 9790805 | Temp3 | |
| Reseal | | Fuel Lvl | |
| DoorZone | 6027 390 | Dept | DIST |
| Del Date | 11/22/24 05:30 | Type | 53 |

I have read and understand the posted copy of WalMarts
Appointment Drop Rules and Regulations

Driver Signature _____



| | | | |
|-----------|----------|----|------|
| Delivery# | 30322376 | DC | 6027 |
|-----------|----------|----|------|