



INVOICE

BILL TO:
MEGACORP LOGISTICS LLC
1011 ASHES DRIVE
WILMINGTON, NC 28405

INVOICE DATE: 12/03/2024
INVOICE #: R67687
TERMS: NET 30
DUE DATE: 01/03/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/02/2024		8111 Whitepine Rd, Richmond, VA 23237, USA - 1400 Old Chillicothe Rd SE, Washington Court House, OH 43160, USA			
		Freight Income	1	\$900.00	\$900.00
		Detention	1	\$200.00	\$200.00

TOTAL

\$1,100.00

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



CARRIER RATE CONFIRMATION

MCL PO # 2055993

DRY

BROKER: Jordan Beasley

8593095383 X 1781

teambeasley@megacorplogistics.com

Date: 12/02/24 9:20AM

Load Information

PICKUP DATE: 12/02/2024 TIME: 06:00 FCFS
DELIVERY DATE: 12/03/2024 TIME: 05:00 APPT
TRAILER TYPE: **Van**
TRAILER SIZE: 53FT
MILES: 459.29
WEIGHT: 38000

RATE

Amount	Description	Total
\$900.00 USD	Flat	\$900.00 USD
		\$900.00 USD

Load Products

Name

Dry (food)

Advances

Type	Issued	Amount
------	--------	--------

Carrier Information

Carrier: **ROYAL3 INC**

Phone:

Fax:

Driver 1: ERNESTO

Driver Cell: 9543761022

Driver 2:

Driver Cell:

Dispatcher: x111, Sam

Phone: 6304857370

Email

:

STOPS

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	PU#	Products
1	Pick	12/2/2024 06:00	FCFS	MARUCHAN VIRGINIA INC, 8101 WHITEPINE ROAD	RICHMOND, VA 23237 US		

ID	Type	Sched Date & Time	Notes	Shed, Address	Address 2	DEL#	Products
1	Drop	12/3/2024 05:00	APPT	-WALMART 7012, 1400 Old Chillicothe Rd SE	WASHINGTON COURT HOUSE, OH 43160-____ US		

Special Instructions

DRIVER MUST HAVE A CLEAN, ODOR & DEBRIS FREE, 53 VAN.

DRIVER MUST ACCEPT LOAD IN TRUCKER TOOLS.

CARRIER MUST NOTIFY MEGACORP IF DRIVER IS GOING TO MISS DELIVERY APPOINTMENT. LATE DELIVERIES OR MISSED APPOINTMENTS OR EARLY DELIVERIES ARE SUBJECT TO \$500 FEE.

DRIVER MUST CALL MEGACORP WHEN CHECKING IN AND OUT, DRIVER MUST GET SIGNED POD & REPORT ANY LUMPERS OR DAMAGES.

DRIVER MUST SUBMIT POD WITHIN 48 HOURS OF DELIVERY. DRIVER MUST HAVE ALL WALMART PODS OR YOU WILL NOT GET PAID

LUMPER RECEIPTS MUST BE SUBMITTED WITH 48 HOURS TO BE REIMBURSED.

Loading Instructions

- Count Product, make sure amounts loaded match BOL
- DO NOT have damaged or hot product loaded onto the trailer
- if there are any issues or discrepancies, please call MCL immediately.
- if the shipper doesn't allow driver on docks or to watch loading, make sure shipper signs BOL as shipper load and count, along with the seal #.

Shipper Seal

- if the shipper applies a seal, make sure that the seal # is written onto the BOL.
- Never break or allow anyone to break a seal, only the receiver is permitted to break it.
- If the seal is broken by anyone else, without permission, there WILL be a claim.

*****DO NOT BREAK SEAL*****

All Carriers who pickup product on behalf of MegaCorp Logistics, are required to assume all responsibilities for the freight on the trailer as well the full value of the freight during the transit time. If you have questions pertaining to the value of a MegaCorp Logistics load, please contact your MegaCorp Account Manager for details prior to picking up the load.

This rate confirmation is an agreement between MegaCorp Logistics and carrier hired to haul the stated Load at the indicated rate. This load is not to be dispatched or double brokered. **All accessorial charges must have prior authorization.** Carrier must notify broker 1 hour before detention begins to accrue. Detention is on a per load basis and the carrier must get the agreed amount in writing. Truck ordered not used (TONU) fees will not be paid unless the driver has been dispatched by a MegaCorp Account manager. Any additional charges must appear on a revised rate confirmation sheet. This load/rate confirmation is inclusive of all charges and supersedes any tariff and/or any schedule of rates of Carrier. Carrier's use of pro-stickers or any other shipping document showing rates shall be void.

***Carrier or its agent certifies that any TRU Equipment furnished will be in compliance with in-use requirements of California's TRU regulations. (has to do with air resources/regulations)

TERMS AND CONDITIONS

1. This load/rate confirmation is incorporated by reference into the Broker/Carrier Agreement and any revisions between the parties.
2. Drivers assigned to deliver the freight must have sufficient hours of service to comply with applicable FMCSA hours of service regulations.
3. All drivers are required to check call everyday (including Sat. Sun. and Holidays) between 8:00 AM and 9:00 AM eastern time.
4. Seals should be noted and signed on BOLs. When load is sealed, the driver/carrier cannot break any seal, or there will be a claim charged to the carrier. Driver must have a minimum of 2 load locks to secure the load. After hours, drivers are required to inspect load before truck is legally sealed. Do NOT break seal.
5. Trucker Tools and/or Fourkites GPS Tracking is a requirement for all carriers.
6. Carrier/driver is responsible for loading properly. The load must be secured prior to leaving the facility. All issues should be noted on the BOLs. If BOLs state overages, shortages, or damages, do not leave the receiver without calling MegaCorp. Carrier will be responsible for any OS&Ds not reported. Contact MegaCorp immediately if any concerns.
7. In-order to satisfy the specifications of the shipper, consignee, or beneficial owner of the freight any information supplied by the broker verbally or in writing may include but is not limited to routes, pick- up and delivery times, dates, special freight

handling requirements such as bracing and blocking, dimensions, and weight.

8. The carrier assumes full responsibility for the means and manner of loading with securing the freight and the conduct and performance of its driver. In the event a shipper denies carrier access to the loading process or observation of process the bill of lading shall be marked (SLC) shipper load and count. Only in this event the carrier shall not be liable for any cargo damage that resulted in improper loading by the shipper.
9. All drivers are subject to direction, control, and supervision of carrier/dispatcher and not the Broker.
10. Once a load is delivered in full, the carrier is responsible for immediately supplying the broker with the receiver signed BOLs.
11. As a matter of due diligence, if any vehicle being used by Carrier is not 100% wholly owned, upon request by Broker and prior to transporting any freight hereunder, Carrier will furnish a copy of the lease agreement or rental agreement between both parties, the last four digits of the truck's vehicle identification number, as well as proof of insurance for said truck.
12. By signing this load/rate confirmation agreement (and/or transporting the shipment, even if it is not signed), the rate price above shall be final.
13. All carriers hauling produce commodities must pulp product if shipper allows driver to do so. If any temperature differentials of **plus (+) 2** degree or minus (-) 2 degrees, the driver must report the temperature immediately to a MegaCorp broker. (all reefer loads must have a downloadable trailer)

FUEL INFORMATION

1. Advances are limited to 40% of the line haul rate, not to exceed \$3000 and no more than \$1000 per 24-hour period.
2. A fee of \$35.00 for all fuel advances will be deducted from your invoice for each fuel advance.

ACCOUNTING INFORMATION

1. A fee of \$7.50 per pallet will be charged on loads that the carrier is responsible to supply pallets for exchange, and they do not.
2. If a lump sum fee is added to the rate sheet it is only an **estimate** and is not **IN ADDITION** to the flat rate.
3. A restack will need prior approval from the broker and pictures provided immediately. If procedure is not followed, carrier may risk restack fee not being reimbursed.
4. All quick pay fees are subject to change at any time without prior notification. If you are quick pay options in your set-up packet and are currently set-up as a quick pay carrier, email your paperwork to quickpay@megacorplogistics.com or fax it to 859-538-3281.
5. To process a normal payment (30 days), the paperwork including your **invoice, BOLs** and any **accessorial fees** related to the load needs to be submitted within **2 weeks** unless otherwise noted under Special Instructions. The BOLs must be legible and full pages. If an advance for unloading is issued and the receipt/receipts are not provided with your invoice and BOLs this will result in a short payment. Email your paperwork to ap@megacorplogistics.com in PDF format or fax it to 859.538.1673
6. If original BOLs are required, please mail paperwork to MegaCorp Logistics, PO Box 1050, Wrightsville Beach, NC 28480. Physical address for overnight delivery, 1011 Ashes Drive, Wilmington, NC 28401.
7. If you do not have access to email documents, they may be sent to Transflo. Transflo is available at most major truck stops. A convenience fee of \$3.00 will be deducted from your final payment for each instance that Transflo is used within each load. Please use our code, "MGPG" to send documents using Transflo.
8. As a courtesy we have auto generated emails that will inform you if paperwork is missing and we also have a web portal that you can access to view your loads and the paperwork on file. You can upload to our web portal any missing paperwork.
Close out date is 30 days. <https://megaweblite.megacorplogistics.com/Account/RequestCarrierAccess>.

****Please sign and return by email or fax (859) 538-3347 a copy of this rate confirmation to MegaCorp Logistics, LLC indicating your agreement with these terms. If not returned by the time the freight is pickup, you agree to be bound by these terms.

****IMMEDIATELY FAX A COPY OF THIS SIGNED CONFIRMATION TO (859) 538-3486****

Jordan Beasley

MCL REPRESENTATIVE SIGNATURE

Samm Stanojevic

CARRIER REPRESENTATIVE SIGNATURE

"Our goal at MegaCorp is to be your #1 Broker. We want you to have the best experience and we would like you to consider reloading with us. If you have any questions or concerns. please contact our Carrier Services Department at carrier.services@megacorplogistics.com or 910.332.0820 ext. 1234.



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Phone: 6304857370

Email
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7. If you do not have access to email documents, they may be sent to Transflo. Transflo is available at most major truck stops. A convenience fee of \$3.00 will be deducted from your final payment for each instance that Transflo is used within each load. Please use our code, "MGPG" to send documents using Transflo.
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Close out date is 30 days. <https://megaweblite.megacorplogistics.com/Account/RequestCarrierAccess>.

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Jordan Beasley

MCL REPRESENTATIVE SIGNATURE

Samm Stanojevic

CARRIER REPRESENTATIVE SIGNATURE

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WALMART INC.

DC 7012

DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
8382112762	7	9223575	00041789001574 VNP	CHICKEN	220	220	220	0	0	0	-	0	0
8382112762	8	9239300	00041789001314 VNP	CHICKEN	1,000	1,000	1,000	0	0	0	-	0	0
8382112762	9	9240215	00041789001154 VNP	CHICKEN	440	440	440	0	0	0	-	0	0
8382112762	10	9251707	00041789002816 VNP	CHICKEN	120	120	120	0	0	0	-	0	0
8382112762	11	9251721	00041789001444 VNP	CHICKEN	330	330	330	0	0	0	-	0	0
8382112762	12	9253889	00041789007019 VNP	CHICKEN	105	105	105	0	0	0	-	0	0
8382112762	13	9268573	00041789002113 VNP	CHICKEN	120	120	120	0	0	0	-	0	0
8382112762	14	9268601	00041789002120 VNP	CHICKEN	120	120	120	0	0	0	-	0	0
8382112762	15	9273256	00041789001253 VNP	CHICKEN	220	220	220	0	0	0	-	0	0
8382112762	16	9273333	00041789001222 VNP	CHICKEN	110	110	110	0	0	0	-	0	0
8382112762	17	550531526	00041789002168 VNP	CHICKEN	120	120	120	0	0	0	-	0	0
8382112762	18	554439380	00041789002373 VNP	CHICKEN	960	960	960	0	0	0	-	0	0

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

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 Generated at : 12/03/2024 05:49:42

WALMART INC.
DC 7012
DELIVERY CONFIRMATION REPORT

Report Date 12/03/2024 User ID cande16
Delivery # 30516672 Trailer # ZZZ
Temperature 30516672 Nose :
PO Details : Arrival Date 12/03/2024 04:56:57
Receiving Start Time 12/03/2024 05:19:55
Receiving Stop Time 12/03/2024 05:39:54
Driver Unload NO
No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight	Total Cases Received	Over	Short	Damage	Problem	Reject
8382112762	0	MARUCHAN INC	-	20	11,380	11,380	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Reason Code	Reject	Reason Code	Problem
8382112762	1	9205886	00041789001420 VNP IL CUP HOT/SPCY BEEF	VNP	110	110	110	0	0	0	-	0	-	0
8382112762	2	9205893	00041789001437 VNP IL CUP HOT/SPCY CHKN	VNP	220	220	220	0	0	0	-	0	-	0
8382112762	3	9205949	00041789007071 VNP YAKISOBA TRYAKI BEEF	VNP	105	105	105	0	0	0	-	0	-	0
8382112762	4	9213179	00041789002311 VNP RAMEN CHICKEN 12PKS	VNP	4,320	4,320	4,320	0	0	0	-	0	-	0
8382112762	5	9213186	00041789002328 VNP RAMEN BEEF 12PKS	VNP	2,640	2,640	2,640	0	0	0	-	0	-	0
8382112762	6	9223568	00041789002519 VNP RAMEN CREAM CHICKEN	VNP	120	120	120	0	0	0	-	0	-	0

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Trailer Control Record

DC#: 7012

TCR: ee12caa9-1329-4e9e-be8a-6a1022b7e532

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5305	ZZZ	30516672	12/03/2024 05:01	12/03/2024 04:56:57

Arrival Information	Sealed at Gate: N	Intact: Y
Inbound Seal #: 52081	Current Seal #: 52081	Load ID#: 217594557
AP Associate: d0h0bjt		
Comments:		

Delivery	Total: 11380
Cases:	

Receiving Dock	Assigned by: candel6	Closed by: candel6
Door #: 20	Unload Start Time: 12/03/2024 05:19:55	Unload End Time: 12/03/2024 05:39:54
Unloader: candel6		
Driver Arrival at Window: 12/03/2024 05:12	Paperwork Available at Window: 12/03/2024 05:50	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: Y
Commodity: SCGR	Return Contents:
Tractor #: 715	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 52081	Trailer Resealed By: d0h0bjt
Sealed By: d0h0bjt	

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



Equip ID: 5305
Equip Arrival: 12/03/24 04:56
Carrier: ZZZ
Seal: 52081
Reseal:
Door/Zone: 7012 20
Del Date: 12/03/24 05:01

Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SCGR
Type: 53D30

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

Driver Signature: _____



Delivery: 30516672

DC: 7012



THIS MEMORANDUM is an acknowledgement that a Bill of Lading has been issued and is not the Original Bill of Lading; nor a copy or duplicate covering the property named herein, and is intended solely for filing or record.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading. The property described below, in apparent good order, except as noted (contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to the usual place of delivery at 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 of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the carrier and accepted for itself and its assigns.

FROM: **maruchan, inc.**
AT: 15800 LAGUNA CANYON ROAD
IRVINE, CA 92618

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

Note - Where the rate is dependant on value, shippers are required to state specifically in writing the agreed or declared value of property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____
PER _____

(SIGNATURE OF CONSIGNOR)

This is to certify that the below-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.

BILL OF LADING NO.

50734704

SON# 10659084

CUSTOMER NO **2053485**

Walmart DC #7012

1400 Old Chillicothe Rd
Washington Court House, OH 43160

TEL: 740-636-5454

TO
CONSIGNEE

TRAILER NO.

5305

SEAL NO.

052081

APPOINTMENT MADE WITH

WAREHOUSE

1300 Virgin

ORDER DATE **11/26/2024** CUSTOMER P.O. NO. **8382112782** DELIVERY DATE **12/03/2024** DELIVERY APPOINTMENT **12/03 05:01**

F.O.B. POINT **01** SHIPPING CHARGES **PREPAID** SPECIAL SHIPPING INSTRUCTIONS **12/3 @ 0501 AM 30516672**

CASES	GTIN	DESCRIPTION	PROD CD	WEIGHT/CS	WEIGHT
440	00041789901157	IL Lime Chili With Shrimp	100115	2.45	1,078.1
110	00041789901225	IL Beef	100122	2.45	269.1
220	00041789901256	IL Shrimp	100125	2.45	539.1
1,000	00041789901314	6P IL Chicken	100131	1.25	1,250.1
110	00041789901423	IL Hot & Spicy Beef	100142	2.45	269.1
220	00041789901430	IL Hot & Spicy Chicken	100143	2.45	539.1
330	00041789901447	IL Hot & Spicy Shrimp	100144	2.45	808.1
220	00041789901577	IL Roast Chicken	100157	2.45	539.1
105	00041789907012	Yakisoba Chicken	100701	2.83	297.1
105	00041789907074	Yakisoba Teriyaki Beef	100707	2.83	297.1
2,880	72780	RS Chicken	100211	4.85	582.1
120	00041789902118	RS Beef	100212	4.85	582.1
120	00041789902123	RS Chili	100216	4.85	582.1
120	00041789902161	12P RS Chicken	100231	2.50	10,800.1
4,320	00041789902311	12P RS Beef	100232	2.50	6,800.1
2,640	00041789902328	12P RS Shrimp	100237	2.50	2,400.1
980	00041789902373	RS Creamy Chicken	100251	4.85	582.1
120	00041789902512	RS Picante Chicken	100281	4.85	582.1
120	00041789902819	73227			22,710.1
8,520		Load# 2055083			4,200.1
		CHEP 60 PL			
		IN: 9:30 OUT: 16:20			
11380	TOTAL	The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.			32,796.1

THIS SECTION TO BE COMPLETED BY CUSTOMER ONLY

CUSTOMER SIGNATURE

DATE / TIME IN DATE / TIME OUT QUANTITY RECEIVED

IF DISCREPANCY IN NO. OF CASES RECEIVED, PLEASE SEND THIS COPY WITH YOUR PAYMENT SO THAT THE PROPER CREDIT CAN BE APPLIED.

CARRIER Royal's	DATE 12/02/2024	TIME	CASES SHIPPED 11380
DRIVER SIGNATURE (SHIPPER LOAD - DRIVER COUNT)			

SHIPPER **maruchan, inc.**

PER **CR**

Shipper expressly reserves the right to off-set freight charges for loss or damage to transported, property as well as penalty charges assessed by the Consignee for late delivery.

CARRIER COPY

WALMART INC.
DC 7812

DELIVERY CONFIRMATION REPORT

Report Date: 12/03/2024
 Delivery #: 30516672
 Trailer #: 5305
 Carrier Code: ZZZ
 Nose: Middle: Tail: No Recorder Found
 User ID: candie18
 Receiving Start Time: 12/03/2024 05:19:55
 Receiving Stop Time: 12/03/2024 05:39:54
 Driver Unload: NO

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
8382112762	0	MARUCHAN INC	-	20	11,380	11,380	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
8382112762	1	9205886	00041789001420 IL CUP HOT/SPCY BEEF	VNPK	110	110	110	0	0	0	-	0	0
8382112762	2	9205893	00041789001437 IL CUP HOT/SPCY CHKN	VNPK	220	220	220	0	0	0	-	0	0
8382112762	3	9205949	00041789007071 YAKISOBA TRYAKI BEEF	VNPK	105	105	105	0	0	0	-	0	0
8382112762	4	9213179	00041789002311 RAMEN CHICKEN 12PKS	VNPK	4,320	4,320	4,320	0	0	0	-	0	0
8382112762	5	9213186	00041789002328 RAMEN BEEF 12PKS	VNPK	2,640	2,640	2,640	0	0	0	-	0	0
8382112762	6	9223568	00041789002519 RAMEN CRMY CHICKEN	VNPK	120	120	120	0	0	0	-	0	0

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...hereto or delay caused by the act of God, the
...only for loss, damage, or delay caused by fire
...after notice of the arrival of the property at
...perce shall be on the carrier
...d held in transi

Control Record DC#: 7012 TCR: ee12caa9-1329-4e9e-be8a-6a1022b7e532

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5305	ZZZ	30516672	12/03/2024 05:01	12/03/2024 04:56:57

Arrival Information

Inbound Seal #: 52081

Sealed at Gate: N

Intact: Y

AP Associate: d0h0bjt

Current Seal #: 52081

Load ID#: 217594557

Comments:

Delivery

Cases:

Total: 1380

Receiving Dock

Door #: 20

Assigned by: candel6

Closed by: candel6

Unloader: candel6

Unload Start Time: 12/03/2024 05:19:55

Unload End Time: 12/03/2024 05:39:54

Driver Arrival at Window: 12/03/2024 05:12

Paperwork Available at Window: 12/03/2024 05:50

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 715

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 52081

Sealed By: d0h0bjt

Receiving Office

Trailer Resealed By: d0h0bjt

Outbound Information

AP Associate:

D/I:

Outbound Seal #: