



INVOICE

BILL TO:

R2 LOGISTICS INC
7643 GATE PARKWAY SUITE 104 PMB 150
JACKSONVILLE, FL 32256

INVOICE DATE: 12/05/2024**INVOICE #:** R67990**TERMS:** NET 30**DUE DATE:** 01/05/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/03/2024		715 North Railroad Ave, Opelousas, LA 70570 - 390 Highridge Park Rd, Pottsville, PA 17901			
		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



Rate Confirmation Agreement for Ready2Xecute

- If there are objections to the terms stated, they must be submitted within 24 hours after receipt.
- All invoicing needs to be in PDF format in one file and must include full 7-digit load number in subject line.
- Rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out of route, detention, storage, and/or all arbitrary charges etc. Deviation from these rates must be approved in writing and signed by both parties.
- Any authorized unloading will be paid by the driver ahead of time and reimbursed by Ready2Xecute with valid loading/unloading receipt.
- Loading/unloading receipt must be turned into lumpers@ready2xecute.com within 24 hours of the time printed, otherwise charge will not be reimbursed.
- If pickup or delivery times are missed without prior notification to Ready2Xecute, carrier will be responsible for covering late fees determined by the facility.
- In order to collect detention and layover, carrier must notify Ready2Xecute, within 2 hours after appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If facility is FCFS, detention will only be paid if carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be precooled and run on continuous unless otherwise stated.
- Driver is responsible for all load counts. If driver is not granted access to the loading dock they must call the broker to notify immediately.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations. Payment will be delayed until carrier is compliant in the system if applicable.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees Ready2Xecute may pay charges directly to the underlying carrier.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- Quick Pay: Standard Quick Pay shipments will be processed within 2-5 business days to be available on TriumphPay, given all required paperwork is provided (signed BOL's, Receipts, Carrier Invoice, and Signed Rate Confirmation). Please email your documents in a single email with the order number in the subject line as one PDF attachment to quickpay@ready2xecute.com. Quick Pay fee is 3%. Please be sure you are registered on TriumphPay as a quick pay carrier.
- All Quickpay is subject to approval by Ready2Xecute - Accessorials can delay QuickPay processing.

Ready2Xecute
10475 Crosspoint Boulevard, Suite 250
Indianapolis, IN 46256
(855) 729-5521



R2X LLC DBA READY2XECUTE
10475 CROSSPOINT BOULEVARD
INDIANAPOLIS, IN 46256
8557295521

Page 1

Load Confirmation

0149131

Carrier:	ROYAL3 INC CHICAGO IL 60638	Contact:	STEPHEN
Date:	12/03/2024	Phone:	(630) 485-7370
		Fax:	

Order	Order: 0149131	Commodity:	DRY GROCERY
	Miles: 1374.0	Weight:	36179.0
	Temp:	Trailer:	Van (DAT)
	BOL: CS04116000	Reference:	5382233106, 5882381775

PU 1	Name: VENTURA FOODS - LOU ANA DIVISION	Date: 12/03/2024 1500
	Address: 715 NORTH RAILROAD AVE. OPELOUSAS LA 70570	12/03/2024 1500
	Phone:	Contact:
	Reference number: AO 30472647	Driver Load: No driver loading or unload
	Reference number: PO 5382233106	
	Reference number: PO 5882381775	
	Reference number: SI CS041160000001	

SO 2	Name: WAL MART SPRCTR BEDFRD	Date: 12/05/2024 0500
	Address: 5906 BUSINESS ROAD 220 BEDFORD PA 15522	12/05/2024 0500
	Phone:	Contact:
	Reference number: PO 5882381775	Driver Load: No driver loading or unload
	Reference number: SI CS041160000002	

SO 3	Name: WALMART POTTSVILLE	Date: 12/05/2024 1500
	Address: 390 HIGHRIIDGE PARK RD POTTSVILLE PA 17901	12/05/2024 1500
	Phone:	Contact:
	Reference number: AO 30472701	Driver Load: No driver loading or unload
	Reference number: PO 5382233106	
	Reference number: SI CS041160000003	

Payment	Carrier Freight Pay:	\$3,400.00
	Total Carrier Pay:	\$3,400.00



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

VENTURA FOODS - LOU ANA DIVISION - MASTVENT: CARRIER warrants that they will maintain adequate fuel levels for the refrigeration or heating unit and assume full liability for claims and expenses incurred by the BROKER or the shipper for failure to do so.

CARRIER will inspect all empty equipment before loading to determine whether it is in apparent good condition i.e., it appears to be sound, roadworthy, clean, odor-free, dry, leakproof and free of contamination or infestation to protect the cargo being transported, will reject any equipment that is not in apparent good condition, clean and disinfected and will immediately (no later than 60 minutes) inform BROKER of its rejection. CARRIER acknowledges that if CARRIER fails to inspect the equipment when it has the opportunity to do so, CARRIER assumes liability related to such failure, for damage or loss to product cargo transported in such equipment
WALMART POTTSVILLE - PO 5882381775 = APPT. # 30472647
PO 5382233106 = APPT. # 30472701



PAYMENT INFORMATION:

ALL PAYMENTS ARE PROCESSED VIA TRIUMPHPAY, REGISTER AT:

<https://secure.triumphpay.com/register/payee>

For Payment status (after reaching out to TriumphPay) - AP@Ready2Xecute.com

PAPERWORK SUBMISSION:

Bill of Lading, Carrier Invoice, Carrier Rate Agreement, POD R2XPaperwork@Ready2Xecute.com

Lumper Receipts - Lumpers@Ready2Xecute.com (must be within 2 days of date on receipt)

ALL LUMPERS - EFS ADVANCED OR REIMBURSED - MUST BE SENT IN REGARDLESS WHO PAYS!

Proof of Delivery - Broker AND R2XPaperwork@Ready2Xecute.com

Important Notes!:

- * ALL BILLING MUST INCLUDE R2X LOAD NUMBER
- * ALL PAPERWORK NEEDS TO BE SUBMITTED WITHIN 72 HOURS OF DELIVERY
- * Accessorials require POD sent directly to Broker (within 72 hours) to qualify
- * All files must be submitted as one (1) PDF Document
- * QUICKPAY MUST GO TO QUICKPAY@READY2XECUTE.COM

R2X ACCESSORIAL SCHEDULE

\$150 TONU

\$25/HOUR DETENTION (AFTER FIRST 2 HOURS) (CAPPED AT 5 HOURS)

DRIVER/DISPATCH MUST LET BROKER OR AFTERHOURS KNOW WHEN DETENTION TIME STARTS (IF REQUESTING DETENTION)
BROKER/AFTERHOURS TEAM HAS TO ENTER A DELAY NOTICE WHEN DRIVER IS WAITING PAST 2 HOURS OF APPOINTMENT
IN ORDER FOR DETENTION TO BE APPROVED.

IF THIS DELAY NOTICE IS NOT ENTERED BY OUR TEAM THEN DETENTION WILL NOT BE APPROVED

\$150/DAY LAYOVER (STARTS AFTER 5 HOURS OF DETENTION)

- Second Layover starts 24 hours after start of first layover

\$RPM RETURNS/DIVERSIONS

Important Notes!:

- * No TONU provided if carrier leaves at own discretion
- * RPM on current load will apply for returns or diversions; no spot rates
- * All IN/OUT times at shipper/receiver must be clearly written on POD **NO EXCEPTIONS**
- * Carrier has 72-hour window to submit POD to qualify for accessorial pay
- LATE POD SUBMISSIONS WILL NOT QUALIFY FOR ACCESSORIAL PAY
- * By signing this rate confirmation, carrier agrees this accessorial schedule supersedes all others
- * Have to let Broker know when detention starts AFTER first two hours

CARRIER DEDUCTIONS:

\$150 FOR FAILURE TO ACCEPT MACROPOINT TRACKING

\$200 EARLY/LATE PICKUP FEE

\$200 EARLY/LATE DELIVERY FEE

\$300 DEDUCTION IF CARRIER TRIES REMOVING PALLETS OFF ORDER WITHOUT BROKER APPROVAL

- * Early/late pickup/delivery fees are only applied if carrier doesn't notify broker
- * Driver accepts load weight as is once loaded and will not try to cut any pallets without broker approval



POD REQUIREMENTS:

ALL PAPERWORK MUST HAVE DRIVER SIGNATURE ON ALL PAGES

ALL PAPERWORK MUST HAVE STORE STAMP WITH LEGIBLE SIGNATURE WITH DATE/TIME OF RECEIPT AT CONSIGNEE ON ALL PAGES

DRIVER SHOULD NOT LEAVE THE RECEIVER UNTIL ALL PAPERWORK HAS THE REQUIREMENTS

IF PAPERWORK IS MISSING ANY ABOVE REQUIREMENTS, CARRIER RISKS FORFEIT OF ACCESSORIALS AND PAY

POD'S MUST BE SENT WITHIN 72 HOURS OR CARRIER RISKS FORFEIT OF ACCESSORIALS AND PAY

REJECTED/DAMAGED PRODUCT & DONATION/DISPOSAL:

ANY SHORTAGES/DAMAGES/OVERAGES MUST BE IMMEDIATELY REPORTED TO BROKER

BROKER APPROVED DONATIONS - MUST SEND DONATION RECEIPT TO BROKER

BROKER APPROVED DISPOSALS - MUST SEND PICTURE OF DISPOSAL LOCATION AND PRODUCT TO BROKER

CARRIER RISKS FORFEIT OF ACCESSORIALS AND PAY IF CARRIER DOES NOT REPORT OVERAGES/DAMAGES/SHORTAGES

CARRIER RISKS FORFEIT OF ACCESSORIALS AND PAY IF CARRIER DONATES/DISPOSES WITHOUT BROKER APPROVAL

***DRIVER MUST SEND A PICTURE OF SEALED TRAILER TO BROKER
BEFORE LEAVING SHIPPER***

*** REEFER LOADS - Driver MUST follow the temperature provided on the BOL given to them at the shipper**

Please Sign: *Devorah Jones*

(X) Accept

() Decline

Driver Name: Machado

Driver Cell: (305) 988-5580

Driver Email: devorah@royal3inc.com

Tractor #: 731

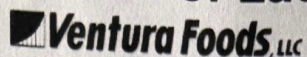
Trailer #: W97974



Ship Date: 12/03/24

Master Bill of Lading

Date: 12/03/24
Time: 19:01:00



The property described below, in apparent good order, except as noted (contents and conditions of 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 contract) agrees to carry to its 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 terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Carrier: R TWO X (R2X) LLC

Load Number: 4116000

Trailer Number: W-97974

Freight Code: Delivered - Prepaid

Locks Required: Y

See associated Bills of Lading for
Temperature Requirements.

Appt Date/Time: 00:00:00

Seal Numbers:

Ship From:

VENTURA FOODS - OPELOUSAS
DIVISION
715 NORTH RAILROAD AVE.
OPELOUSAS LA 70570

Stop	Ship To	# Cases	Weight	Order Number
1	WALMART #6047 BEDFRD LOU 5906 BUSINESS ROAD 220 BEDFORD PA 155220000	999	15655.3000	12030986
2	WALMART #7030 PTSVLL LOU 390 HIGHRIDGE PARK RD POTTSVILLE PA 179010000	1199	19324.5000	12030985
	Total weight of all pallets on load		1,300.0000	

Totals 2198 36279.8000 Total Pallets 20.0000

SUBJECT TO SECTION 7 OF CONDITIONS. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CON-SIGNOR, THE CONSIGNOR SHALL SIGN THE FOLLOWING STATEMENT: THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OFFREIGHT AND ALL OTHER LAWFUL CHARGES. VENTURA FOODS, LLC

Carrier Signature:

Shipper Signature:

IF TRANSPORTATION IS NOT ACCOMPLISHED WITH REASONABLE DISPATCH, SHIPPER MAY INCUR SPECIAL DAMAGE CAUSED BY ADDITIONAL LABOR CHARGES, STORAGE, DRAYAGE AND/OR LOSS OF SALE.

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

Trailer Control Record

DC#: 6047

TCR: c28e3730-2cc9-43ab-8c35-5b55864eb9d4

Trailer Number

97974

Carrier

RWXD

Delivery Number

30472647

Appointment Time

12/05/2024 06:00

Arrival Date

12/05/2024 04:03:46

Arrival Information

Inbound Seal #: 1421613

AP Associate: bfeathe

Comments:

Sealed at Gate: N

Current Seal #: 1421613

Intact: Y

Load ID#: 0

Delivery

Cases:

Total: 999

Receiving Dock

Door #: 78

Unloader: jtutsoc

Driver Arrival at Window: 12/05/2024 04:25

Assigned by: jtutsoc

Unload Start Time: 12/05/2024 05:13:15

Closed by: jtutsoc

Unload End Time: 12/05/2024 05:26:51

Paperwork Available at Window: 12/05/2024 05:46

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 731

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 1421613

Sealed By: bfeathe

Receiving Office

Trailer Resealed By: bfeathe

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

Door Change Log

Timestamp

12/05/2024 05:40:29

12/05/2024 05:07:17

12/05/2024 04:36:38

Event

Move completed to door 6047 - 78

Move completed to door 6047 - 78

Location updated to door 6047 - 78

User

b0may

srestly

tmr00ak



Equip ID: 97974

Status: AP

Equip Arrival: 12/05/24 04:03

Temp1:

Carrier: RWXD

Temp2:

Seal: 1421613

Temp3:

Reseal:

Fuel Lvl:

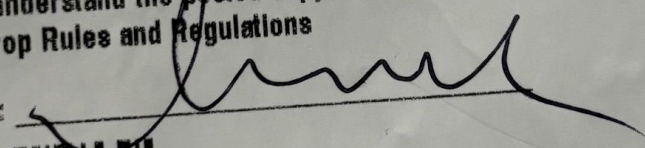
Door/Zone: APPOINTMENT

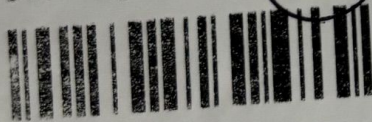
Dept: SCGR

Del Date: 12/05/24 06:00

Type: 53

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

Driver Signature: 



Delivery: 30472647

DC:

6047

WALMART INC.
DC 7030
DELIVERY CONFIRMATION REPORT

Report Date 12/05/2024 User ID ahillbi
 Delivery # 30472701 Trailer # 97974 Carrier Code RWXD Seal # Arrival Date 12/05/2024 14:42:32 Receiving Start Time 12/05/2024 15:44:26 Receiving Stop Time 12/05/2024 15:47:12 Driver Unload NO
 Temperature Nose : Middle : Tail : No Recorder Found
 PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
5382233106	0	VENTURA FOO DS LLC	CS04116000	20	1,199	1,199	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	Reject Reason Code	Problem
5382233106	1	9287021	00073391000607 LOUANA PEANUT 128FO	VNPK	420	420	420	0	0	0	-	0	-	0
5382233106	2	551342092	00026700152115 LOUANA COCONUT 14FO	VNPK	476	476	476	0	0	0	-	0	-	0
5382233106	3	554349146	00026700159312 LOUANA CNT TWIN 30OZ	VNPK	140	140	140	0	0	0	-	0	-	0
5382233106	4	554869379	00026700159916 LOUANA LQD CCNT 16FO	VNPK	37	37	37	0	0	0	-	0	-	0
5382233106	5	555944911	00026700156953 LOUANA ORG COCO 30OZ	VNPK	20	20	20	0	0	0	-	0	-	0
5382233106	6	555959217	00026700156182 LOUANA COCNT SPRAY 6	VNPK	106	106	106	0	0	0	-	0	-	0

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WALMART INC.
DC 7030
DELIVERY CONFIRMATION REPORT

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

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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STRAIGHT BILL OF LADING-SHORT FORM

ORIGINAL - NOT NEGOTIABLE

 Legacy Ship-To #
11171-023

Page 1 of 1

12/03/24 19:01:00

RECEIVED, subject to individually determined rates or written contracts that have been agreed upon in writing between the carrier and shipper or classifications and tariffs in effect on the issue date. The Products are properly classified, described, marked, labeled and packaged, and are in apparent good order and proper condition for transportation according to the applicable regulations of the DOT. The Carrier means any person or corporation in possession of the Products and Carrier agrees to carry to said Ship To destination. It is mutually agreed by each Carrier and Receiver of Products that every service be performed hereunder shall be subject to all the bill of lading terms and conditions contained herein and in the governing classification, the date of shipment. Except as otherwise stated in the Purchase Order, sales are Ex Works and Ventura's delivery of the Products will occur and risk of loss will pass upon Ventura's delivery of the Products to Carrier. 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." If charges are to be prepaid write or stamp here, "To be Prepaid."

PLT OUT PLT OUT

CHEPB 9

SOLD TO: WALMART STORES INC
1108 SE 10TH ST
BENTONVILLE AR 72716

SHIP TO: WALMART #6047 BEDFRD LOU
5906 BUSINESS ROAD 220
BEDFORD PA 155220000

CUSTOMER #		CUSTOMER PO #	
610909		5882381775	
SEAL #		DELIVERING CARRIER	
1421613		R TWO X (R2X) LLC	
Legacy Order #	JDE ORDER NO	FREIGHT CODE	Bill of Lading#
01023510	12030986	PREPAID	15984769

 TRUCK # W-97974
MBL/Load 010-4116000

PRODUCT TEMPERATURE AT SHIPMENT & DELIVERY	TCS	PRODUCT CODE	M B	DESCRIPTION	UNIT NET WEIGHT	UNIT GROSS WEIGHT	QUANTITY ORDERED	QUANTITY SHIPPED	UOM	EXTENDED NET WEIGHT	EXTENDED GROSS WEIGHT
* 35-80		12522LOU		009287021 LA PNO 4/1	30.7200	32.9200	360.0000	360.0000	CS	11,059.2000	11,851.2000
* 35-80		20099LOU		551342092 LA CANOLA 6/14	5.0000	6.2000	476.0000	476.0000	CS	2,380.0000	2,951.2000
* 35-80		20939LOU		555944911 LA ORG CNO 6/3	10.8000	12.1000	20.0000	20.0000	CS	216.0000	242.0000
* 35-80		21361LOU		554869379 LA LIQ CNO BLND 6/16	6.0000	7.2000	37.0000	37.0000	CS	222.0000	266.4000
* 35-80		21737LOU		555959217 LA CNO SPRAY 6/6	2.2500	3.2500	106.0000	106.0000	CS	238.5000	344.5000
				PALLETS ALL PALLETS ON LOAD							585.0000
				814-624-5261 S-S 6:00-12:00							
				UNLOAD FEE							
				FX 814-624-5284							
				EM KECORNE@WAL-MART.COM							
				MUST DEL ON 12/05/24							
								Number of Packages			
								999.0000			
											TOTAL GROSS WEIGHT
											16240.3000

 VENTURA FOODS - OPELOUSAS
DIVISION
715 NORTH RAILROAD AVE.
OPELOUSAS LA 70570

 R2X
CARRIER

PER X

 R Guilford
(SIGNATURE OF CONSIGNOR)

Date Shipped: 12/3/24

BY

FOR TCS PRODUCTS ONLY, THIS LOAD CONTAINS AN IDENTIFIED HAZARD THAT REQUIRES THE TCS PRODUCTS BE MAINTAINED AT 41°F OR LESS ("PREVENTIVE CONTROL") UNLESS AUTHORIZED IN WRITING BY VENTURA FOODS. CARRIER AND RECEIVER EACH HEREBY WARRANT AND ACKNOWLEDGE THAT THEY HAVE BEEN INFORMED OF THE IDENTIFIED HAZARD AND PREVENTIVE CONTROL, AND WILL (1) PREVENT THE HAZARD, (2) ASSUME LEGAL RESPONSIBILITY TO COMPLY WITH THE PREVENTIVE CONTROL, AND (3) TRAIN AND DOCUMENT THE PREVENTIVE CONTROL TO MEET THE WRITTEN ASSURANCE REQUIREMENT OF FSMA. RESPONSIBILITY FOR COMPLIANCE WILL REVERT TO VENTURA EFFECTIVE ONLY UPON RECEIPT BY VENTURA'S LEGAL DEPT OF A WRITTEN TERMINATION SIGNED BY THE CARRIER OR CUSTOMER. IN THE EVENT CARRIER ARRIVES IN A NON-REFRIGERATED OR DRY TRUCK, VENTURA MAY REFUSE TO DELIVER THE PRODUCTS AND/OR REQUIRE EXECUTION OF A HOLD HARMLESS AGREEMENT. THE TERMS AND CONDITIONS INCLUDED HERETO CONSTITUTE AN INTEGRAL PART OF THIS BILL OF LADING AGREEMENT AND THE RIGHTS AND OBLIGATIONS OF THE CARRIER, RECEIVER AND PARTIES HERETO SHALL BE GOVERNED EXCLUSIVELY BY THE TERMS HEREOF.

Driver Sign: _____ Date Shipped: _____

DCX-11

Ventura Foods, LLC
OPELOUSAS, LA
SHIPPING / RECEIVING RECORD

NO. 214816

DATE:

12/03/24

ORIGIN

DESTINATION

SHIPPER

Ventura Food

CONSIGNEE

Walmart

ORIGIN

Opelousas, LA

DESTINATION

GATE TIME

16:30h

DELIVERING CARRIER

R3

TRACTOR NO.

731

APPT. TIME

16:00p

VAN / TANK NO.

W-97974

COMMODITY

1000 1000

Foodstuff

W-97974

LOAD / UNLOAD TIME IN

OUT 7:00pm

CARRIER OF BILL OF LADING NO.

4116000

P.O. NO.

CONTRACT NO.

SHIPPER NO.

23509/510

REFINERY SUPERVISOR LOAD / UNLOAD

SEAL NOS.

41613

RESEAL/TEMP SEAL#

REMARKS / REASON FOR WAITING

DRIVER'S SIGNATURE

[Signature]

VENTURA FOOD AGENT / WEIGHMASTER SIGNATURE

[Signature]

20

PALLETS ON TRUCK

PALLETS OFF TRUCK

LOAD LOCKS

PALLET JACK

BRACE PALLET (GOOD)

DRIVERS REQUIREMENTS:

- MUST HAVE 2 LOAD LOCKS OR 2 STRAPS
- MUST REPORT ANY VENT OF TRAP DOORS ON TRAILER

ID 97974

GROSS-

68840 lb G

TARE-

33340 lb T (INBOUND)

NET-

35500 lb N

UNLOADING

TANK 779

33340

36279

DRIVER'S COPY

R5542520

PICK COVER - NON-PICK LINE

Picked By: _____

DRY

Ship To WARMART #6047 BEDFRD LOU -
610909
5906 BUSINESS ROAD 220
BEDFORD PA 155220000

Sold To WARMART STORES INC - 601286
5906 BUSINESS ROAD 220
BENTONVILLE AR 727160000

Carrier No 298766
Carrier Name R TWO X (R2X) LLC
Appt. D/Time
Promised Ship Date 12/02/24
BP 010
Order Type SO
Legacy Or. # 01023510
Stop # 1 of 2
PL Type CBP - CHEPB
Min Shelf Life 66 - 66% Remaining
Max # Lots N/A
Customer PO 5882381775

Order # 12030986



12030986

Load # 4116000



4116000

Stage LN: _____

Door: _____

Est. Wt. _____

Cases Ordered _____

Plts Loaded: _____

Trailer Temp: _____

Standing Order Comments

814-624-5261 S-S 6:00-12:00

UNLOAD FEE

FX 814-624-5284

EM KECORNE@WAL-MART.COM

Order Comments

MUST DEL ON 12/05/24

Bar Code Item Number	Description	REF/DRY	ORD QTY	CS WT	UOM Structure	PL WT	OR QTY / PL QTY Plus Remainder
 12522LOU	009287021 LA PNO 4/1	DRY	360	32.92	5X12=60 CS ; PL=1975.2 LB	360=6 Full PL and .00 CS	
 20939LOU	555944911 LA ORG CNO 6/3	DRY	20	12.10	7X20=140 CS ; PL=1694 LB	20=0 Full PL and 20.00 CS	
 21361LOU	554869379 LA LIQ CNO BLND 6/16	DRY	37	7.20	5X37=185 CS ; PL=1332 LB	37=0 Full PL and 37.00 CS	
 20099LOU	551342092 LA CANOLA 6/14	DRY	476	6.20	7X34=238 CS ; PL=1475.6 LB	476=2 Full PL and .00 CS	
 21737LOU	555959217 LA CNO SPRAY 6/6	DRY	106	3.25	5X53=265 CS ; PL=861.25 LB	106=0 Full PL and 106.00 CS	
Total Cases for DRY			999	Total Est. Wt.		15,655.30	
Total Cases Ordered			999	Total Est. Wt for Order		15655.30	

Pg 1 of 1

Date 11/27/24

Time 5:07:27

9P 88

R5542520

DCK-11

TR# W-97974

Order # 12030985

Pg 1 of 1

PICK COVER - NON-PICK LINE

Picked By: V. You L

DRY

Carrier No

STAGE
298766

Date 11/27/24

Time 5:07:14

Ship To WARMART #7030 PTSVLL LOU -
610949
390 HIGHRIDGE PARK RD
POTTSVILLE PA 179010000

Carrier Name

R TWO X (R2X) LLC

Appt. D/Time

14:00

Promised Ship Date 12/02/24

16:00

BP

010

Order Type

SO

Load # 4116000



4116000

Sold To WARMART STORES INC - 601286
390 HIGHRIDGE PARK RD
BENTONVILLE AR 727160000

Legacy Or. #

01023509

Stage LN:

11

Stop #

2 of 2

Door:

PL Type

CBP - CHEPB

Est. Wt.

Min Shelf Life

66 - 66% Remaining

Cases Ordered

Max # Lots

N/A

Plts Loaded: 20

Customer PO

5382233106

Trailer Temp:

Standing Order Comments

570-544-1398 ** UNLOAD FEE **M
REF# 1-67429525

Order Comments

MUST DEL ON 12/05/24

20 ~~19~~ pallets
Total

Moved to 12/3

Bar Code Item Number	Description	REF/DRY	ORD QTY	CS WT	UOM Structure	PL WT	OR QTY / PL QTY Plus Remainder
 12522LOU	009287021 LA PNO 4/1	DRY	420	32.92	5X12=60 CS ; PL=1975.2 LB		420=7 Full PL and .00 CS
 20939LOU	555944911 LA ORG CNO 6/3	DRY	20	12.10	7X20=140 CS ; PL=1694 LB		20=0 Full PL and 20.00 CS
 21273LOU	554349146 LA CNO TWIN PK3 2/30	DRY	140	12.10	7X20=140 CS ; PL=1694 LB		140=1 Full PL and .00 CS
 21361LOU	554869379 LA LIQ CNO BLND 6/16	DRY	37	7.20	5X37=185 CS ; PL=1332 LB		37=0 Full PL and 37.00 CS
 20099LOU	551342092 LA CANOLA 6/14	DRY	476	6.20	7X34=238 CS ; PL=1475.6 LB		476=2 Full PL and .00 CS
 21737LOU	555959217 LA CNO SPRAY 6/6	DRY	106	3.25	5X53=265 CS ; PL=861.25 LB		106=0 Full PL and 106.00 CS

Total Cases for DRY 1199 Total Est. Wt. 19,324.50

Total Cases Ordered 1199 Total Est. Wt for Order 19324.50

11P

Trailer Control Record

DC#: 7030

TCR: b27c6aa5-e051-4ce5-8187-1135271873d1

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
97974	RWXD	30472701	12/05/2024 16:00	12/05/2024 14:42:32

Arrival Information		
Inbound Seal #:	Sealed at Gate: N	Intact: Y
AP Associate: rjschre	Current Seal #:	Load ID#: 0
Comments:		

Delivery	
Cases:	Total: 1199

Receiving Dock		
Door #: 204	Assigned by: ahillbi	Closed by: ahillbi
Unloader: ahillbi	Unload Start Time: 12/05/2024 15:44:26	Unload End Time: 12/05/2024 15:47:12
Driver Arrival at Window: 12/05/2024 14:52		Paperwork Available at Window: 12/05/2024 15:58

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: SCGR	Return Contents: Reason:
Tractor #: 731	Description:

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

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

Door Change Log		
Timestamp	Event	User
12/05/2024 15:17:55	Location updated to door 7030 - 204	rablank

Ventura Foods, LLC
Pre-Load Truck Inspection Sheet for Loaders

Forklift Driver: Vishanskaya Date: 12/3/24
Print Name (DO NOT USE Initials)

Carrier Name: RTWOX Trailer Number: #W97974

Each section block must be filled out using your Initials:

Inspection:	Yes	No	Nose of trailer
Is the trailer dry	VY		
Is the trailer free from odors	VY		
Free of dirt/trash/previous content	VY		
Free from insects/rodents, spider webbing, droppings.	VY		
Trailer Door seals/Latches in good condition? No holes or damage to door	VY		
The van walls and roof are solid and have exterior made of steel or fiberglass	VY		
Does the trailer have holes in the roof, Floor or walls		VY	

Forklift Driver Signature: Vishanskaya Date: 12/3/24

Shipping clerk Signature: _____ Date: _____

05/23/17 RJB
Replaces 01/25/16 RJB