



## INVOICE

**BILL TO:**  
Redwood

**INVOICE DATE:** 12/23/2024  
**INVOICE #:** R70690  
**TERMS:** NET 30  
**DUE DATE:** 01/23/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
12/21/2024		1901 Beggrow St, Lockbourne, OH 43137 - 10695 James Madison Avenue, Gordonsville, VA 22942			
		Freight Income	1	\$1,450.00	\$1,450.00

<b>TOTAL</b>
\$1,450.00

**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 CONTRACT & RATE CONFIRMATION

Carrier: Zigi Freight Inc. DBA Royal3  
Inc  
Attention: ASTA .  
MC #: 944686  
Direct (630)566-1312

## BILLING DETAILS

Transflo Use Broker ID: TSGNV  
Velocity:  
Email: pod@redwoodlogistics.com

Carrier must submit all payment documents together at the same time including Invoice, POD, Lumper receipt (if applicable) and this signed rate confirmation by one of the above methods for payment. Invoice and rate con amounts must match or will lead to delays in payment.

Sign up for payment information and quick pay options at [www.TriumphPay.com](http://www.TriumphPay.com)  
Questions? Call (866) 912-2763

## Redwood Load# 3558728

Redwood Rep: Ryan Ruholl  
tel. (312)698-8288 x8288  
Email: ruholl@Redwoodlogistics.com  
After Hours (877)874-7400 ext 9

## Note: Thanks!

This confirmation must be signed prior to pick up and must be accompanied with the load paperwork for payment.

Description	Rate	Quantity	Extended Cost
Line Haul	\$1,160.00	1.00	\$1,160.00
On Time Delivery	\$290.00	1.00	\$290.00
Balance Payable:			\$1,450.00

Truck Requirements	Truck Type: Van	Length: 53.00 Feet
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## Pick #1

Facility: Quaker DC Lockbourne - 2014  
1901 BEGGROW ST  
Lockbourne, OH 43137

Earliest: 12/21/2024 15:00  
Latest: 12/21/2024 15:00

Beverages : 39,790.00 lbs

CRN: 1317005461, CRN: 1317038051, CRN:  
1317162385, PU: 72374795

Note: NO REEFERS! DRY VANS ONLY! FREEZE PROTECT LOAD – Carrier is financially responsible for any freight claims for damaged product due to or caused by freezing. CANNOT DELIVER BEFORE OR AFTER RAD - NO EXCEPTIONS. 20% RATE CUT WILL BE APPLIED IF LOAD IS DELIVERED BEFORE OR AFTER RAD. FREEZE PROTECT LOAD – Carrier is financially responsible for any claim caused by damaged product due to freezing FACILITY WILL REQUIRE DRIVER TO COMPLETE HEALTH SCREENING FORM UPON ARRIVAL “MACROPOINT REQUIRED” DRY VANS ONLY! SHIPPER WILL REJECT REEFER TRAILERS! SEAL REQUIRED, FOOD GRADE TRAILER, FOOD GRADE, NO ROLL UP DOORS, NO ODORS DRIVER IS NOT TO BREAK THE SEAL. DRIVER MUST CONFIRM SEAL IS APPLIED BEFORE LEAVING SHIPPER \*\*\*DETENTION POLICY AT SHIPPER AND RECEIVER: DRIVERS ARE RESPONSIBLE FOR GETTING IN/OUT TIMES MARKED AND SIGNED BY THE LOCATION ON THE PAPERWORK. DETENTION MUST BE REQUESTED WITHIN 72 HOURS OF IT OCCURRING. PAPERWORK MUST BE SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO DETENTION PAID OUT\*\*\* \*\*\*LUMPER POLICY: DRIVERS ARE RESPONSIBLE FOR REPORTING THE LUMPER FEE TO REDWOOD WHILE AT DELIVERY. LUMPER RECEIPT MUST BE SCANNED AND SENT WITH IN 72 HOURS OF DELIVERY. FAILURE TO DO SO WILL RESULT IN NO LUMPER PAID OUT\*\*\* DO NOT BRING LOAD TO A YARD...IF LOAD BROUGHT TO YARD AND NOT REPOWERED FOR ON-TIME DELIVERY, 60-DAY CARRIER SUSPENSION WILL BE INITIATED DO NOT SEND IN A COKE, COCA-COLA OR RED CLASSIC TRAILER TO THIS FACILITY. PENALTY FOR DOING SO IS DNU FOR ALL REDWOOD FREIGHT.

## Drop #2

Facility: Walmart DC # 7016  
10695 James Madison Avenue  
Gordonsville, VA 22942

Earliest: 12/23/2024 07:17  
Latest: 12/23/2024 07:17

Beverages : 39,790.00 lbs

CRN: 1317005461, CRN: 1317038051, CRN:  
1317162385, PO: 2481816983, PO: 6959443280, PO:  
6532445315, DA: 30842010

Note: ALL WAL-MART LOADS MUST DELIVER ON THE DUE DATE - DELIVERING EARLY IS AS BAD AS DELIVERING LATE - 20% RATE CUT FOR NOT DELIVERING ON THE DUE DATE - CAN DROP AT CONS ON DUE DATE IF CARRIER HAS DROP AUTHORITY

Product(s): Beverages	Weight: 39,790.00 lbs
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Customer Notes: For loads with a CRN starting with a 1, delivery is critical. Failure to make on-time delivery will result in a rate-cut. If a load is picked up and not repowered for on-time delivery, a 60-day suspension of business may be initiated. For loads with a CRN that starts with a 7, there is flexibility (unless otherwise communicated). For loads with a CRN starting with a 7, communicate issues to your rep and we can reschedule as needed.



By signing this agreement or by picking up and taking possession of the shipment the CARRIER agrees to all the terms and conditions as outlined in this rate confirmation and the transportation agreement between Transportation Solutions Group, dba Redwood Multimodal (the "BROKER") and the CARRIER (the "Agreement"). No oral agreements or conditions exist. In the event that there is a conflict between the Agreement and this rate confirmation, the Agreement shall control. Further, no charges or amendments to this rate confirmation will be binding unless BROKER approves such changes in writing prior to the CARRIER taking possession of the shipment. In accordance with 49 CFR § 392.9 and 49 CFR § 393.100 et al., the CARRIER and its drivers are solely responsible for verifying the contents, counts, conditions, loading, weight, proper weight distribution per axle, blocking, bracing, and securement of each load for transportation. CARRIER and its drivers are solely responsible for attaching a seal either provided by the shipper or by the CARRIER to each shipment and ensuring the seal is not tampered or broken during transit. Bills of Lading (BOL) must indicate the seal number and "SEAL INTACT" AT THE TIME SHIPMENT IS DELIVERED. Shipments which are pre-loaded and sealed or whereas the driver is not permitted on the dock to witness the loading or counts are required to be marked on the BOL with "SHIPPER LOAD AND COUNT." CARRIER acknowledges and agrees the CARRIER is liable for the full invoice value of the shipment or any part thereof due to loss or damage. CARRIER shall notify BROKER immediately in the event any exception is listed on the BOL, the seal is broken due to a regulatory inspection, delay in the transportation of the shipment, or there is an incident or accident during transit. FOOD GRADE NOTICE: Due to federal, state and local regulations which govern food grade commodities, if the shipment container is damaged, breached, exposed to outside elements, or the seal is broken during shipment the customer may reject the entire shipment or if CARRIER is not able to provide a downloadable temperature report indicating that required temperatures were maintained at all times during transport. If the customer denies the right of salvage or there is no right of salvage, the CARRIER will remain fully liable for loss or damage to the shipment and no salvage will be allowed. To the extent that any shipments subject to this rate confirmation or the Agreement are transported within the State of California on refrigerated equipment, CARRIER warrants that it shall only utilize equipment which is in full compliance with the California Air Resources Board (ARB) TRU ACTM in-use regulations. CARRIER shall indemnify BROKER and Shipper from any penalties, costs or any other liability, imposed on Shipper or BROKER due to CARRIER'S use of non-compliant equipment. CARRIER is an independent contractor and not an agent or employee of BROKER. CARRIER agrees to obey all federal, state and local laws and regulations. CARRIER acknowledges that BROKER does not exercise direction or control over the daily operations of the CARRIER and that the CARRIER can legally meet all the terms, conditions and times as enumerated herein. CARRIER shall indemnify BROKER for any loss, damage, injury, liability, expense, cost, including reasonable attorney fees, fines, penalties, actions and claims including, but not limited to, claims for injuries to persons, (including death), for damage to equipment, and for damage to third parties arising out of the CARRIER'S own negligence, wrongful act or omission, or failure to comply with the terms of this Agreement. Neither party shall be liable to the other for any claims, actions, or damages due to negligence or willful misconduct of the other party. CARRIER must notify BROKER within 24 hours of any accessorial charges. CARRIER must provide a written certification of detention time signed by the responsible party indicating time in and time out on the BOL. All comchecks incur a minimum of \$5.00 processing fee.

Agreed to this \_\_\_\_\_ day of \_\_\_\_\_, 2024  
 By: \_\_\_\_\_ (sign)  
 Name: Asla Mijao (print)

Truck#/Trailer #: \_\_\_\_\_  
 Pro #: \_\_\_\_\_

Driver Name: \_\_\_\_\_  
 Cell #: \_\_\_\_\_

No amendments to this rate confirmation will be binding on Transportation Solutions Group dba Redwood Multimodal unless approved in writing prior to Carrier's acceptance of the shipment.

## ATTENTION MOTOR CARRIER

### Methods for Submitting Paperwork

All carriers must submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation all together at the time of uploading/emailing.

Below are the methods to submit paperwork for payment:

1. **Transflo (Preferred Method to get paid faster)** – existing Transflo Velocity users, please use Broker ID: TSGNV
2. **Email** – send all paperwork to [pod@redwoodlogistics.com](mailto:pod@redwoodlogistics.com)
  - a. Only include one load per email
  - b. All documents must be attached: carrier invoice, signed POD, lumper receipt (if applicable) and signed rate confirmation
  - c. Documents must be PDF or TIF files
  - d. Only [POD@redwoodlogistics.com](mailto:POD@redwoodlogistics.com) can be the recipient of the email (Do NOT include other email addresses. If you include additional email addresses your documents will not be received)

If you do not submit an invoice, POD, lumper receipt (if applicable), and signed rate confirmation together all at the same time of uploading/emailing, payment will be delayed.

### Methods for Payment Inquiries & Quick Pay

In order to ensure efficient payment to our carrier partners, Redwood has teamed up with **Triumph Pay**.

1. Please visit the Triumph Pay website, [www.TriumphPay.com](http://www.TriumphPay.com), to sign up, provide payment information, and explore Quick Pay options.
2. If you are not currently being paid via ACH, please visit [www.Triumphpay.com](http://www.Triumphpay.com) to sign up for payments by ACH.
3. If you require support, you can reach out to Triumph Pay Carrier Success Team by calling (866)912-2763 or [Info@TriumphPay.com](mailto:Info@TriumphPay.com).
4. Questions/Problems/Escalations/Rate Verifications/Payment Status Inquiries SHOULD NOT be submitted to the POD email inbox. They will not be seen or replied to as the POD email inbox is not monitored.
5. All rate verifications MUST be done through the booking carrier rep listed on this rate confirmation.
6. Questions/Escalations issues should be sent to [APInquiries@redwoodlogistics.com](mailto:APInquiries@redwoodlogistics.com)





# Trailer Control Record

DC#: 7016

TCR: af69ea75-533e-4649-baaa-bdb92b8da858

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94930	TSGN	30842010	12/23/2024 07:17	12/23/2024 06:41:04

Arrival Information		
Inbound Seal #: 4599866	Sealed at Gate: N	Intact: Y
AP Associate: a0s0cr1	Current Seal #: 4599866	Load ID#: 218642761
Comments: 239-309-5712		

Delivery	
Cases:	Total: 3375

Receiving Dock		
Door #: 212	Assigned by: rturne6	Closed by: rturne6
Unloader: rturne6	Unload Start Time: 12/23/2024 07:44:12	Unload End Time: 12/23/2024 09:20:24
Driver Arrival at Window: 12/23/2024 07:02	Paperwork Available at Window: 12/23/2024 09:29	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: N	
Commodity: SCGR		Return Contents:	Reason:
Tractor #: 723		Description:	

Seal Information		Receiving Office
Seal Number: 4599866	Sealed By: a0s0cr1	Trailer Resealed By: a0s0cr1

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

Door Change Log		
Timestamp	Event	User
12/23/2024 06:43:46	Location updated to door 7016 - 212	rdavi22



Equip ID: 94930

Status: AP

Equip Arrival: 12/23/24 06:41

Temp1:

Carrier: TSGN

Temp2:

Seal: 4599866

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SCGR

Del Date: 12/23/24 07:17

Type: 53

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

Driver Signature: \_\_\_\_\_



Delivery: 30842010

DC: 7016



Date: 12/21/2024 19:14:49

## BILL OF LADING

Page 1

<b>SHIP FROM</b> Name: 2014-QTG LOCKBOURNE DC Address: 1901 BEGGROW RD City/State/Zip: LOCKBOURNE, OH 43137-7566 SID/BOL#: 72374795 FOB:		Document Number: 20144827323  (402) 20144827323 Appt: 12/21/24 3:00 PM Checkin: 12/21/24 2:32 PM Loaded: 12/21/24 7:00 PM Dispatch: 12/21/24 7:14 PM
<b>SHIP TO</b> Name: WALMART GROCERY WHSE #7016 Address: 10695 JAMES MADISON HWY City/State/Zip: GORDONSVILLE, VA 22942-6938 ID: C10007088 FOB:		Carrier Name: TRANSP SOLUTIONS GROUP LLC MOS: T Trailer Number: F 94930 LIVE Seal number(s): 4599866 SCAC: TSGN CAR MOVE: 72374795 Pro Number: LOAD SEQ:
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608		Freight Charge (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect _____ 3rd Party _____ <input checked="" type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)

SPECIAL INSTRUCTIONS:

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
2481816983	54	34751	Y N	RAD-12/23/24 O-8389845851 S-1317005461
6532445315	3	571	Y N	RAD-12/23/24 O-8389845853 S-1317162385
6959443280	1	783	Y N	RAD-12/23/24 O-8389845852 S-1317038051
			Y N	
			Y N	
GRAND TOTAL	58	36106		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT (LB)	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. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
54	CHEP Pallets	2508	CS - Case	27131		FOOD STUFFS	73227	60
		260	CS - Case	6372		CEREALS REQUIRING COOKING	42310	55
		510	CS - Case	1354		BEV PREP DRY OR LIQ	72160	60
4	Slipsheet	97	CS - Case	1247		FOOD STUFFS	73227	60
58		3375		36105		39732 GROSS WGT 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 exceeding \_\_\_\_\_ per \_\_\_\_\_."

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

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

Shipper

Signature

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.

Trailer Loaded:

☒ By Shipper☐ By Driver


Freight Counted:

☐ By Shipper☐ By Driver/pallets said to☐ By Driver/Pieces

Date: 12/21/2024 19:14:49

## BILL OF LADING

Page 1


<b>SHIP FROM</b> Name: 2014-QTG LOCKBOURNE DC Address: 1901 BEGGROW RD City/State/Zip: LOCKBOURNE, OH 43137-7566 SID/BOL#: 72374795      FOB:		<b>Document Number:</b> 20144827323  (402) 20144827323 <b>Appt:</b> 12/21/24 3:00 PM <b>Checkin:</b> 12/21/24 2:32 PM <b>Loaded:</b> 12/21/24 7:00 PM <b>Dispatch:</b> 12/21/24 7:14 PM	
<b>SHIP TO</b> Name: WALMART GROCERY WHSE #7016 Address: 10695 JAMES MADISON HWY City/State/Zip: GORDONSVILLE, VA 22942-6938 ID: C10007088      FOB:		<b>Carrier Name:</b> TRANSP SOLUTIONS GROUP LLC    MOS: T <b>Trailer Number:</b> F 94930 LIVE <b>Seal number(s):</b> 4599866 <b>SCAC:</b> TSGN <b>CAR MOVE:</b> 72374795 <b>Pro Number:</b> 8389845851 <b>LOAD SEQ:</b> 1	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)  Prepaid _____ Collect _____ 3rd Party _____  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
<b>SPECIAL INSTRUCTIONS:</b> OTHERS-Del Appt 12-23-2024 @ 7:17 CNF # 30842010 Appointments scheduled online retaillink.wal-mart.com If unable to meet MABD Due Date call WMT DC7016 at (540) 832-1000 for assistance scheduling. For Reverse Logistics, call 877-402-2435. -OTHERS-Del Appt 12-23-2024 @ 7:17 CNF # 30842010 Appointments scheduled online retaillink.wal-mart.com If unable to			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
2481816983		54	34751	Y N	RAD-12/23/24 O-8389845851 S-1317005461
				Y N	
				Y N	
				Y N	
				Y N	
<b>GRAND TOTAL</b>		54	34751		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
50	CHEP Pallets	2508	CS - Case	27131		FOOD STUFFS	73227	60
		260	CS - Case	6372		CEREALS REQUIRING COOKING	42310	55
4	Slipsheet	97	CS - Case	1247		FOOD STUFFS	73227	60
54		2865		34750		38109	GROSS WGT	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 exceeding _____ per _____."	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>
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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 shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Signature</b> _____ <b>SHIPPER</b>
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE/PICKUP DATE</b> 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. 	



Date: 12/21/2024 19:14:49

## BILL OF LADING

Page 1

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<b>SHIP TO</b> Name: WALMART GROCERY WHSE #7016 Address: 10695 JAMES MADISON HWY City/State/Zip: GORDONSVILLE, VA 22942-6938 ID: C10007088 FOB:		<b>Carrier Name:</b> TRANSP SOLUTIONS GROUP LLC MOS: T <b>Trailer Number:</b> F 94930 LIVE <b>Seal number(s):</b> 4599866 <b>SCAC:</b> TSGN <b>CAR MOVE:</b> 72374795 <b>Pro Number:</b> 8389845851 <b>LOAD SEQ:</b> 1	
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
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CUSTOMER ORDER NUMBER		# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)	ADDITIONAL SHIPPER INFO
6532445315		3	571	Y N	RAD-12/23/24 O-8389845853 S-1317162385
				Y N	
				Y N	
				Y N	
				Y N	
GRAND TOTAL		3	571		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <i>See Section 2(e) of NMFC Item 360</i>	NMFC #	CLASS
3	CHEP Pallets	408	CS - Case	571		BEV PREP DRY OR LIQ	72160	60
3		408		571		772	GROSS WGT	GRAND TOTAL

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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.	The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <b>Signature</b> _____ <b>Shipper</b>
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE/PICKUP DATE</b> 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. 	

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<b>SHIP FROM</b> Name: 2014-QTG LOCKBOURNE DC Address: 1901 BEGGROW RD City/State/Zip: LOCKBOURNE, OH 43137-7566 SID/BOL#: 72374795 FOB:		<b>Document Number:</b> 20144827323  (402) 20144827323 <b>Appt:</b> 12/21/24 3:00 PM <b>Checkin:</b> 12/21/24 2:32 PM <b>Loaded:</b> 12/21/24 7:00 PM <b>Dispatch:</b> 12/21/24 7:14 PM	
<b>SHIP TO</b> Name: WALMART GROCERY WHSE #7016 Address: 10695 JAMES MADISON HWY City/State/Zip: GORDONSVILLE, VA 22942-6938 ID: C10007088 FOB:		<b>Carrier Name:</b> TRANSP SOLUTIONS GROUP LLC MOS: T <b>Trailer Number:</b> F 94930 LIVE <b>Seal number(s):</b> 4599866 <b>SCAC:</b> TSGN <b>CAR MOVE:</b> 72374795 <b>Pro Number:</b> 8389845851 <b>LOAD SEQ:</b> 1	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: PEPSICO C/O CASS INFO. SERVICES Address: PO BOX 17608 City/State/Zip: ST. LOUIS, MO 63178-7608		<b>Freight Charge</b> (freight charges are prepaid unless marked otherwise)  Prepaid _____ Collect _____ 3rd Party _____  <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS: OTHERS-Del Appt 12-23-2024 @ 7:17 CNF # 30842010Appointments scheduled online retaillink.wal-mart.com If unable to meet MABD Due Date call WMT DC7016 at (540) 832-1000 for assistance scheduling. For Reverse Logistics, call 877-402-2435. -OTHERS-Del Appt 12-23-2024 @ 7:17 CNF # 30842010Appointments scheduled online retaillink.wal-mart.com If unable to			

CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT (LB)	Pallet/Slip (Circle One)		ADDITIONAL SHIPPER INFO
6959443280	1	783	Y	N	RAD-12/23/24 O-8389845852 S-1317038051
			Y	N	
			Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	1	783			


CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT (LB)	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
1	CHEP Pallets	102	CS - Case	783		BEV PREP DRY OR LIQ		72160	60
1		102		783		850	GROSS WGT	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 exceeding _____ per _____."	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> _____ <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>
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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 shipper, on request, and to all applicable state and federal regulations.

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

<b>Signature</b>		<b>CARRIER SIGNATURE/PICKUP DATE</b>
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to <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. 



WALMART INC.  
DC 7016  
DELIVERY CONFIRMATION REPORT

Report Date 12/23/2024

User ID rtune6

Delivery # 30842010    Trailer # 94930    Carrier Code TSGN    Seal # 4599866    Arrival Date 12/23/2024 06:41:04    Receiving Start Time 12/23/2024 07:44:12    Receiving Stop Time 12/23/2024 09:20:24    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
2481816983	0	QUAKER SALE S & DISTRIBUTION	-	20	2,865	2,862	0	3	0	0	0
6959443280	0	QUAKER SALE S & DISTRIBUTION	-	20	102	102	0	0	0	0	0
6532445315	0	QUAKER SALE S & DISTRIBUTION	-	20	408	408	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
2481816983	1	9203871	00030000060834 LIFE CINNAMON 18 OZ	VNPK	30	30	30	0	0	0	-	0	-	0
2481816983	2	9227267	00030000041703 QKR QK GRIT TUBE 24Z	VNPK	140	140	140	0	0	0	-	0	-	0

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**DC 7016**  
**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
2481816983	3	9279184	00030000040904 QKR OF GRIT TUBE 24Z	VNPK	70	70	70	0	0	0	-	0	-	0
2481816983	4	9295308	00030000043707 QKR QK GRIT BAG 5LB	VNPK	50	50	50	0	0	0	-	0	-	0
2481816983	5	9298321	00030000011805 QKR QUICK OATS 18Z	VNPK	60	60	60	0	0	0	-	0	-	0
2481816983	6	551706146	00030000319307 QKR GRT BT 22CT	VNPK	80	80	80	0	0	0	-	0	-	0
2481816983	7	552466511	00030000320938 QKR STEEL OATS 25Z	VNPK	60	60	60	0	0	0	-	0	-	0
2481816983	8	552915659	00030000315958 QKR PRT BANANA 6CT	VNPK	85	85	85	0	0	0	-	0	-	0
2481816983	9	554021188	00030000315057 QKR IQO VP VRTY 20CT	VNPK	40	40	40	0	0	0	-	0	-	0
2481816983	10	554021272	00030000315033 QKR IQO VP APCN 20CT	VNPK	40	40	40	0	0	0	-	0	-	0
2481816983	11	554157677	00030000322567 QKR GLFR OLDFASH 18Z	VNPK	60	60	60	0	0	0	-	0	-	0
2481816983	12	556543795	00015300200036 RONI CHED BROCC CUP	VNPK	144	144	144	0	0	0	-	0	-	0
2481816983	13	568911576	00030000566299 QKR IQO RSN DTEWL 20	VNPK	40	40	40	0	0	0	-	0	-	0
2481816983	14	568911603	00030000564912 QKR VP GRT VAR 22CT	VNPK	40	40	40	0	0	0	-	0	-	0

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2481816983	15	575072203	00030000568064 QKR INS STRW CRM CUP	VNPK	161	161	161	0	0	0	-	0	-	0
2481816983	16	575557084	00030000568330 QKR IQO VP STR 20CT	VNPK	40	40	40	0	0	0	-	0	-	0
2481816983	17	575557085	00030000568316 QKR IQO VP FNC 20CT	VNPK	80	80	80	0	0	0	-	0	-	0
2481816983	18	581360046	00030000570418 QKR IQO PROTEIN MBS	VNPK	85	85	85	0	0	0	-	0	-	0
2481816983	19	581360047	00030000570647 QKR EXP BLU STRW CUP	VNPK	161	161	161	0	0	0	-	0	-	0
2481816983	20	582591580	00030000064030 QKR OS BRWN SGR 21OZ	VNPK	40	40	40	0	0	0	-	0	-	0
2481816983	21	586317494	00030000571835 MEGA 33OZ CNCBERRIES	VNPK	48	48	47	0	1	0	-	0	-	0
2481816983	22	590482227	00030000568552 IQO LS MBS 9.5OZ	VNPK	72	72	72	0	0	0	-	0	-	0
2481816983	23	591103307	00030000573280 CAPN BERRIES 20.5OZ	VNPK	192	192	192	0	0	0	-	0	-	0
2481816983	24	591103919	00030000573273 CAPN ORIG 22.3OZ	VNPK	64	64	64	0	0	0	-	0	-	0
2481816983	25	591104259	00030000573228 CAPN BERRIES 11.7OZ	VNPK	30	30	30	0	0	0	-	0	-	0
2481816983	26	591104287	00030000573297 CAPN OOPSBR 16.9OZ	VNPK	64	64	64	0	0	0	-	0	-	0
2481816983	27	591105637	00030000571842 LIFE ORIG 22.1OZ	VNPK	24	24	24	0	0	0	-	0	-	0

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2481816983	28	591105911	00030000571859 LIFE CINN 22.3OZ	VNPK	24	24	24	0	0	0	-	0	-	0
2481816983	29	594734626	00030000656204 PMC BTTR SYRPLT 24OZ	VNPK	48	48	48	0	0	0	-	0	-	0
2481816983	30	594734629	00030000659403 PMC BUTTER SYRP 24OZ	VNPK	48	48	48	0	0	0	-	0	-	0
2481816983	31	594734630	00030000659700 PMC SYRUP 24OZ	VNPK	48	48	48	0	0	0	-	0	-	0
2481816983	32	597786864	00015300430532 RAR SPANISH RICE	VNPK	210	210	210	0	0	0	-	0	-	0
2481816983	33	650812079	00030000570630 QKR MBS PRO CUP	VNPK	161	161	159	0	2	0	-	0	-	0
2481816983	34	652066681	00030000567333 QKR IQO RSN SPC	VNPK	72	72	72	0	0	0	-	0	-	0
2481816983	35	654543229	00030000662120 CAPNPB CRUNCH 18.8OZ	VNPK	32	32	32	0	0	0	-	0	-	0
2481816983	36	654543231	00030000575468 LIFE CINNAMON 32.5OZ	VNPK	30	30	30	0	0	0	-	0	-	0
2481816983	37	672324763	00030000578056 LIFE CEREAL BERRY	VNPK	37	37	37	0	0	0	-	0	-	0
2481816983	38	672324764	00030000578063 LIFE CEREAL VANILLA	VNPK	17	17	17	0	0	0	-	0	-	0
2481816983	39	672324765	00030000578667 CAP'N CRUNCH ARCTIC	VNPK	32	32	32	0	0	0	-	0	-	0
2481816983	40	672619405	00030000315972 CNC CEREAL REG CUP	VNPK	36	36	36	0	0	0	-	0	-	0

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2481816983	41	673151116	00013971005660 BARE GRANOLA AP CINN	VNPK	35	35	35	0	0	0	-	0	-	0
2481816983	42	673151117	00013971005684 BARE GRANOLA STR BAN	VNPK	35	35	35	0	0	0	-	0	-	0
6959443280	1	553494267	00052000101720 GTR CHOC CH 16.9 OZ	VNPK	102	102	102	0	0	0	-	0	-	0
6532445315	1	550060736	00052000010978 PROPEL 10CT GRAPE	VNPK	136	136	136	0	0	0	-	0	-	0
6532445315	2	550060765	00052000010886 PROPEL 10CT KIWI STR	VNPK	136	136	136	0	0	0	-	0	-	0
6532445315	3	595856112	00052000044904 G ZERO POWDER ORANGE	VNPK	136	136	136	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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