



# INVOICE

**BILL TO:**  
DEDICATED LOGISTICS  
311 PATTERSON ST  
LAFAYETTE, LA 70501

**INVOICE DATE:** 01/13/2025  
**INVOICE #:** B72460  
**TERMS:** NET 30  
**DUE DATE:** 02/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/10/2025		1050 Preston Blvd, Lithia Springs, GA 30122, USA - 230 Walmart Drive, Shelby, NC 28150			
		Freight Income	1	\$850.00	\$850.00

TOTAL
\$850.00

**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**



**Dedicated Logistics Services LLC**  
100 Portland Ave. Suite 250  
Minneapolis, MN 55401  
Phone# 800-295-5268



\*Please submit all invoices and necessary paperwork to  
APBROKERAGE@DLSTRANS.COM

### Carrier Confirmation / Addendum A

ORDER #: 1740144  
BOL#: 184933633

#### Carrier Information

**Carrier:** RIKI TRANSPORTATION INC DBA BRZ INC  
**Contact:** Shawn  
**Email:** shawn@rtbrz.com  
**Phone:** 708-852-5536  
**Fax:**  
**Carrier Note:**

#### \*ORDER NUMBERS MUST APPEAR ON ALL BILLING\*

**Trailer Type:**  
**Trailer Number:** PTLZ232182  
**Truck Number:** 900  
**Driver Name:** Maurice  
**Driver Phone:** 770-866-9583

#### Stop Information

##### Live Load

D - ABW - LITHIA SPRINGS,  
1050 PRESTON BLVD.  
Lithia Springs, GA30122

##### Mileage:

Earliest date: 01/10/25 14:30  
Latest date: 01/10/25 14:30  
Appt. phone:

##### Ref No

B2:184933633,  
O1:0317345054,  
O1:0317345064,  
O1:0317345079,  
O2:2632691109,  
O2:4532275471,  
O2:7932498411

##### Count

**Order #: 1740144**  
2804.00 PC

##### Weight

39,078.57 LBS

Instructions: b184933633

##### Live Unload

WAL-MART DC 6070A-ASM DIS  
220 WAL-MART DRIVE  
Shelby, NC28150

##### Mileage: 228

Earliest date: 01/12/25 06:30  
Latest date: 01/12/25 06:30  
Appt. phone:

AO:31151257,  
O1:0317345064,  
O1:0317345079,  
O2:4532275471,  
O2:7932498411

##### Order #: 1740144

1344.00 PC 16,374.13 LBS

Instructions: 31151257

##### Live Unload

WAL-MART DC 6070R-REGULAR  
230 WAL-MART DRIVE  
Shelby, NC28150  
Instructions: 31151257

##### Mileage: 1

Earliest date: 01/12/25 06:31  
Latest date: 01/12/25 06:31  
Appt. phone:

AO:31151257,  
O1:0317345054,  
O2:2632691109

##### Order #: 1740144

1460.00 PC 22,704.44 LBS

#### Load Summary

**Load Stop Count:** 3  
**Load Miles:** 229

**Equipment Type:** 53' DRY VAN  
**Commodity:** PASTA

2804 PC 39,078.57 LBS

#### Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$850.00	FLT	\$850.00
<b>Total Pay:</b>				<b>\$850.00</b>

#### Note: TRUCKER TOOLS REQUIRED

FAILURE TO REPORT LOAD STATUS CHANGES MAY RESULT IN A RATE-REDUCTION, ACCESSORIAL INELIGIBILITY OR REMOVAL FROM LOAD  
> Requirements: GPS Location-visibility ALL Location Events, Delays or Product issues are to be reported during time of the event by calling 800-295-5268

PLEASE SIGN & FAX BACK. ALL ACCESSORIAL CHARGES **MUST** BE PRE-APPROVED & BILLED WITH RECEIPT & POD. ALL PROBLEMS / RESCHEDULES **MUST** BE HANDLED THROUGH OUR OFFICE. LATE DELIVERIES AND MISSED APPOINTMENTS MAY BE SUBJECT TO RATE ADJUSTMENTS.

**PAYMENT:** This Rate Confirmation and a current Insurance Certificate must be on file prior to any payment release.  
DRIVER MUST SUBMIT: 1. CUSTOMER'S SIGNED BILL OF LADING  
2. SIGNED DELIVERY RECEIPT AND FREIGHT INVOICE

THIS ADDENDUM A SHALL BE GOVERNED BY THE TERMS AND CONDITIONS CONTAINED IN THE CONTRACT CARRIER AGREEMENT.

To ensure prompt payment, you must contact DLS when loaded and empty. We accept check calls - 0600-Midnight CST at 800-295-5268 ext 2

NO ADDITIONAL FREIGHT IS ALLOWED TO BE COMBINED WITH THIS SHIPMENT UNLESS APPROVED IN WRITING BY DLS. FAILURE TO FOLLOW THIS PROVISION MAY RESULT IN A RATE ADJUSTMENT.

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

Date: \_\_\_\_\_



**Dedicated Logistics Services LLC**  
100 Portland Ave. Suite 250  
Minneapolis, MN 55401  
Phone# 800-295-5268



\*Please submit all invoices and necessary paperwork to  
APBROKERAGE@DLSTRANS.COM

### Carrier Confirmation / Addendum A

ORDER #: 1740144  
BOL#: 184933633

**Note to Carrier:** Confirm your acceptance of this addendum by returning a signed copy to your broker via email.

Carrier must notify DLS prior to expiration of free time and submit a copy of the BOL with In & Out times in order to be eligible for detention pay.

Carrier must submit all Lumper Receipts within 48 hours of delivery in order to avoid a deduction / voided reimbursement.

**\*\*Absolutely no Refrigerated Trailers unless authorized by Dedicated Logistics Services \*\***

**\*\* Open deck loads require tarps/chains/straps unless specifically stated by Dedicated Logistics Services\*\***

Please submit all invoices, POD's (signed BOL's), Lumper Receipts (if any) to [apbrokerage@dlstrans.com](mailto:apbrokerage@dlstrans.com).

All paperwork must be submitted within 30 days of delivery or will result in NO PAYMENT.



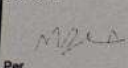

# **MASTER BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable** RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable.

Page 1 of 1

Warehouse, as Agent for Shipper/Consignor shown >>> <b>Atlanta Bonded Warehouse Corporation</b> 1550 PRESTON BLVD LITHIA SPRINGS, GA 30122		For the account of: (SHIPPER/CONSIGNOR) <b>Barilla America Inc</b> 885 Sunset Ridge NORTHBROOK, IL 60062	BILL OF LADING NO. <b>B184933633</b> 
SHIP TO <b>WAL-MART DC 6070A-ASM DIS</b> 220 WAL-MART DRIVE SHELBY, NC 28150	SEND FREIGHT BILL (with copy of Bill of Lading) TO: <b>BARILLA AMERICA FREIGHT</b> P.O. BOX 9 DEERFIELD, IL 60015		The property described herein, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Carrier acknowledges that Atlanta Bonded Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor. Carrier waives all claims against Atlanta Bonded Warehouse related to freight or any other charges.
SPECIAL INSTRUCTIONS <b>Follow Instructions on Attached Bill of Ladings</b>		Freight Terms: (prepaid unless marked otherwise) <b>PrePaid</b>	
		Carrier Name: <b>Dedicated Logistics Services</b> Trailer #: <b>232182</b> Seal 1: <b>0377209</b> SCAC: <b>DCLH</b> Seal 2: Ship Date: <b>1/10/25, 5:06 PM</b> Date to Arrive: <b>Check Bill of Ladings</b>	

<b>Stop STP0048496</b> Deliver to: WAL-MART DC 6070A-ASM DIS 220 WAL-MART DRIVE SHELBY, NC, 28150	Reference / Order SID0247290 / 0317345064 SID0247292 / 0317345079	Total Pieces: 1,344 Total Volume (Cu. Ft): 833.15 Total Weight (Lb): 16,477.25
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<b>Stop STP0048497</b> Deliver to: WAL-MART DC 6070R-REGULAR 230 WAL-MART DRIVE SHELBY, NC, 28150	Reference / Order SID0247291 / 0317345054	Total Pieces: 1,460 Total Volume (Cu. Ft): 927.75 Total Weight (Lb): 22,698.44
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<b>Master Bill Totals</b> Quantity: <b>2,804</b> Cube (Cu.Ft.): <b>1,760.89</b> Weight (Lb): <b>39,176</b>		<b>Trailer Loaded:</b> By Shipper _____ By Driver _____	
SHIPPER CERTIFICATION: 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 requirements of the DOT.		CARRIER CERTIFICATION: Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
Per  Date <b>01/10/2025</b>	Note: Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360. Notify if problem enroute or at delivery.	DATE <b>01/10/2025</b> Agent For _____ BY  CARRIER AGENT or DRIVER	Freight Counted: By Shipper _____ By Driver/ Pallets said to contain _____ By Driver/Pieces _____
		FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Consignor)	
		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature of Shipper)	
		COD Amount \$ _____ Fee Terms: Collect _____ Prepaid: _____ Customer check acceptable: _____	

# BIL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable This bill of lading is subject to the terms and conditions of the contract of carriage and is not negotiable.

Page 1 of 4

Atlanta Warehouse Corporation  
 885 Sunset Ridge  
 NORTHBROOK, IL 60062

For the account of: (SHIPPER/CONSIGNOR)  
 Barilla America Inc  
 885 Sunset Ridge  
 NORTHBROOK, IL 60062

BILL OF LADING NO.  
 8184933633  
 Shipper's Reference Order Number:  
 0317345064  
 Sales Order Number:  
 0317345064  
 P.O. Number: 7932498411  
 Order Date: 01/02/2025  
 Ship Date: 01/10/2025  
 Date to Arrive: 01/12/2025

SPECIAL INSTRUCTIONS  
 FREIGHT BILL RECEIVED IN FULL  
 TRLRW 252112  
 TOT CS REC 1333  
 TOT PLTS  
 TOTAL CASES REJECTED  
 REASON  
 RECH 925811  
 RECD 1000011810

SEND FREIGHT BILL (with copy of Bill of Lading) TO:  
 BARILLA AMERICA FREIGHT  
 P.O. BOX 9  
 DEERFIELD, IL 60015

Freight Terms: (prepaid unless marked otherwise)  
 PrePaid  
 Carrier Name: Dedicated Logistics Services  
 PRO Number:

Trailer # 232182  
 SCAC: DCLH  
 Carrier Arrival: 1/10/25, 1:43 PM  
 Carrier Departure: 1/10/25, 5:06 PM

The property described herein, in apparent good order, except as noted (contents and condition of packages unknown) is marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination.  
 Carrier acknowledges that Atlanta Bonded Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor. Carrier waives all claims against Atlanta Bonded Warehouse related to freight or any other charges.

MATERIAL NO. CUSTOMER PART NO.

	DESCRIPTION	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT
1	1000001810					
	Freight Class: 70					
	Freight Class: 70					
	Freight Class: 70					
4	1000002597					
	Freight Class: 55					
5	1000003902					
	Freight Class: 77.5					
	Freight Class: 77.5					
7	1000010536					
	Freight Class: 70					
8	1000010540					
	Freight Class: 70					
9	1000010547					
	Freight Class: 70					
	Freight Class: 70					
11	1000010557					
	Freight Class: 77.5					
12	1000011510					
	Freight Class: 70					
13	1000013055					
	Freight Class: 55					
14	1000013775					
	Freight Class: 55					
15	1000016088					
	Freight Class: 77.5					
	Freight Class: 77.5					
17	1000016089					
	Freight Class: 77.5					
18	1000019210					
	Freight Class: 55					
19	1000021277					
	Freight Class: 70					
20	1000021278					
	Freight Class: 70					

## SHIPPING PLATFORM SUMMARY (Type / Quantity):

CHEP Pallet: 18

ORDER TOTALS      Quantity: 1,335      Cube: 827.73 Cu. Ft.      Weight: 16,406.42 LB

SHIPPER CERTIFICATION: 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 requirements of the DOT.

Note: 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 Sec. 2(e) of NMFC item 369. Notify if problem enroute or at delivery.

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.  
 DATE 01/10/2025  
 Agent For: CARRIER  
 BY: AGENT or DRIVER

Trailer Loaded:  
 By Shipper  
 By Driver  
 Freight Counted:  
 By Shipper  
 By Driver/ Pallets said to contain  
 By Driver/Pieces

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)  
 The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
 COO Amount \$  
 Fee Terms:  
 Collect:  
 Prepaid:  
 Customer check acceptable:

Per \_\_\_\_\_ Date 01/10/2025

# OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Page 2 of 4

For the account of: (SHIPPER/CONSIGNOR)

Barilla America Inc  
885 Sunset Ridge  
NORTHBROOK, IL 60062

BILL OF LADING NO.  
B184933633

Shipper's Reference Order Number:  
0317345064

Sales Order Number:  
0317345064

P.O. Number: 7932498411

Order Date: 01/02/2025

Ship Date: 01/10/2025

Date to Arrive: 01/12/2025

SEND FREIGHT BILL (with copy of Bill of Lading) TO:  
BARILLA AMERICA FREIGHT  
P.O. BOX 9  
DEERFIELD, IL 60015

Freight Terms: (prepaid unless marked otherwise)  
PrePaid

Carrier Name: Dedicated Logistics Services  
PRO Number:

Trailer #: 232182

Seal 1: 0377209

SCAC: DCLH

Seal 2:

Carrier Arrival:

Carrier Departure:

1/10/25, 1:43 PM

1/10/25, 5:06 PM

The property described herein, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Carrier acknowledges that Atlanta Bonded Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor. Carrier waives all claims against Atlanta Bonded Warehouse related to freight or any other charges.

LINE	MATERIAL NO.	CUSTOMER PART NO.	DESCRIPTION	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT
21	1000021792		LOT REFERENCE 1 LOT REFERENCE 2					
	Freight Class: 77.5		READY PASTA PENNE 7oz x7 USA	CA	81	3.50	LB	214
22	1000021793		7244 7244U22		81			
	Freight Class: 77.5		READY PASTA ROTINI 7oz x7 USA	CA	88	3.50	LB	308
23	1000021794		7204 7204U22		88			
	Freight Class: 77.5		READY PASTA ELBOWS 7oz x 7 USA	CA	23	3.50	LB	81
24	1000166041		7264 7264U22		23			
	Freight Class: 65		ELBOWS BA 32oz x8 USA	CA	195	17.68	LB	3,448
	Freight Class: 65		7294 7294U05		126			
	Freight Class: 65		7304 7304U05		68			
27	1000494399		7454 7454U05		1			
	Freight Class: 70		OVEN READY LASAGNE BA 9oz x12	CA	106	8.11	LB	860
	Freight Class: 70		5914 5914I12		4			
			6514 6514Z05		102			

## SHIPPING PLATFORM SUMMARY (Type / Quantity):

CHEP Pallet: 18

Cube: 827.73 Cu. Ft.

Weight: 16,406.42LB

### ORDER TOTALS

Quantity: 1,335

SHIPPER CERTIFICATION: 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 requirements of the DOT.

Per \_\_\_\_\_ Date 01/10/2025

Note: 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 Sec. 2(a) of NMFC Item 360. Notify if problem enroute or at delivery.

CARRIER CERTIFICATION: Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

DATE 01/10/2025

Agent For \_\_\_\_\_ CARRIER

BY \_\_\_\_\_ AGENT or DRIVER

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/Pallets

said to contain

By Driver/Pieces

FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

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

COD Amount \$ \_\_\_\_\_

Fee Terms:

Collect: \_\_\_\_\_

Prepaid: \_\_\_\_\_

Customer check acceptable: \_\_\_\_\_

(Signature of Shipper)

For the account of: (SHIPPER/CONSIGNOR)  
Barilla America Inc  
885 Sunset Ridge  
NORTHBROOK, IL 60062

SEND FREIGHT BILL (with copy of Bill of Lading) TO:  
BARILLA AMERICA FREIGHT  
P.O. BOX 9  
DEERFIELD, IL 60015

Freight Terms: (prepaid unless marked otherwise)  
PrePaid  
Carrier Name: Dedicated Logistics Services  
PRO Number:

Trailer #: 232182  
SCAC: DCLH  
Carrier Arrival: 1/10/25, 1:43 PM  
Seal 1: 0377209  
Seal 2:  
Carrier Departure: 1/10/25, 5:06 PM

BILL OF LADING NO.  
B184933633  
Shipper's Reference Order Number:  
0317345079  
Sales Order Number:  
0317345079  
P.O. Number: 4532275471  
Order Date: 01/02/2025  
Ship Date: 01/10/2025  
Date to Arrive: 01/12/2025

The property described herein, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Carrier acknowledges that Atlanta Bonded Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor. Carrier waives all claims against Atlanta Bonded Warehouse related to freight or any other charges.

LINE	MATERIAL NO.	CUSTOMER PART NO.	DESCRIPTION	LOT REFERENCE 1	LOT REFERENCE 2	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT
1	1000078106 Freight Class: 85		MULTIGRAIN WASA 275G X 12 USA	6374	6374G01	CA	9 9	7.87	LB	71

DC 6070  
PO# \_\_\_\_\_  
DATE 1-12-25  
FREIGHT BILL RECEIVED IN FULL ☒  
TRLR# \_\_\_\_\_ O  
TOT CS REC \_\_\_\_\_ S  
TOT PLTS \_\_\_\_\_ D  
TOTAL CASES REJECTED \_\_\_\_\_ R  
REASON \_\_\_\_\_  
REC# \_\_\_\_\_  
REC'D BY: BCO/18  
DRIVER HELPED UNLOAD Y\_\_\_ N\_\_\_

SHIPPING PLATFORM SUMMARY (Type / Quantity):  
CHEP Pallet: 1

ORDER TOTALS	Quantity: 9	Cube: 5.42 Cu. Ft.	Weight: 70.83LB
SHIPPER CERTIFICATION: 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 requirements of the DOT.  Mize Per _____ Date 01/10/2025	Note: Commodities requiring special or additional care of attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 380. Notify if problem enroute or at delivery.	CARRIER CERTIFICATION: Carrier acknowledges receipt of packages required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
		Trailer Loaded: By Shipper _____ By Driver _____	
		Freight Counted: By Shipper _____ By Driver/ Pallets said to contain _____ By Driver/Pieces _____	
		DATE 01/10/2025 Agent For _____ CARRIER BY _____ AGENT or DRIVER	
FOR FREIGHT COLLECT SHIPMENTS: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement. The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)		The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Shipper)	
COO Amount \$ _____ Fee Terms: _____ Collect: _____ Prepaid: _____ Customer check acceptable: _____			



Equip ID 232182

Status AP

Equip Arrival 01/12/25 05:17

Temp1

Carrier DCLH

Temp2

Seal 377209

Temp3

Reseal

Fuel Lvl

DoorZone Sub1 354

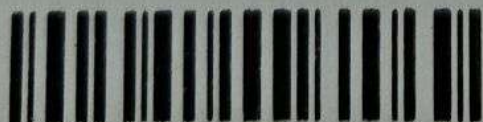
Dept DIST

Del Date 01/12/25 06:30

Type 53

I have read and understand the posted copy of WalMart's  
Appointment Drop Rules and Regulations


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



Delivery# 31151257

DC 6070

MASTER BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Atlanta Warehouse, as Agent for Shipper/Consignor herein >>> America Inc Atlanta Bonded Warehouse Corporation 4890 PRESTON BLVD LITHIA SPRINGS, GA 30122		For the account of: (SHIPPER/CONSIGNOR) Bartle America Inc 885 Summit Ridge NORTHBROOK, IL 60062		BILL OF LADING NO. <b>B184933633</b> 	
SHIP TO WAL-MART DC 6070A-ASM DIS 220 WAL-MART DRIVE SHELBY, NC 28150		SEND FREIGHT BILL (with copy of Bill of Lading) TO: BARTLE AMERICA FREIGHT P.O. BOX 9 DEERFIELD, IL 60015		The property described herein, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned and destined as shown above, which said carrier agrees to carry to destination, if on the route, or otherwise to deliver to another carrier on the route to destination.	
SPECIAL INSTRUCTIONS Follow Instructions on Attached Bill of Lading		Freight Terms: (prepaid unless marked otherwise) Prepaid Carrier Name: Dedicated Logistics Services Trailer #: 237182 Seal 1: 0377209 Seal 2: SOAC: DCLH Ship Date: 1/10/25, 5:08 PM Date to Arrive: Check Bill of Lading		Carrier acknowledges that Atlanta Bonded Warehouse, as agent for the disclosed shipper/consignor, has no liability for payment of freight or any other charges, and the transportation contract evidenced by this bill of lading is between shipper/consignor and the designated shipper/consignor. Atlanta Bonded Warehouse releases all claims against Atlanta Bonded Warehouse related to freight or any other charges.	
Stop STP0048496 Deliver to: WAL-MART DC 6070A-ASM DIS 220 WAL-MART DRIVE SHELBY, NC 28150		Reference / Order SID0247290 / 0317345064 SID0247292 / 0317345079		Total Pieces: 1,344 Total Volume (Cu. Ft): 833.15 Total Weight (Lb): 16,477.25	
Stop STP0048497 Deliver to: WAL-MART DC 6070R-REGULAR 230 WAL-MART DRIVE SHELBY, NC 28150		Reference / Order SID0247291 / 0317345054		Total Pieces: 1,460 Total Volume (Cu. Ft): 927.75 Total Weight (Lb): 22,698.44	
Master Bill Totals Quantity: 2,804 Cube (Cu. Ft.): 1,760.89		Weight (Lb): 38,176		FOR FREIGHT COLLECT SHIPMENTS, if the agent is to be delivered to the consignee, without recourse on the consignee, the consignee shall sign the following statement. The carrier may decline to accept any other charges without payment of freight and all other lawful charges. (Signature of Shipper)	
CARRIER CERTIFICATION: 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 requirements of the DOT.		CARRIER CERTIFICATION: Carrier acknowledges receipt of packages required information in handling or allowing information was made available as to ensure safe transportation and/or carrier has the DOT emergency response guidebook or equivalent of NMC item 306, Section 216) in the vehicle. DATE: 01/10/25 Agent for: _____ BY: _____ CARRIER AGENT or DRIVER		Trailer Loaded: By Shipper By Driver Freight Carried: By Shipper By Driver The carrier shall not make delivery of the goods without payment of freight and all other lawful charges. Prepaid: _____ Customer check acceptable: _____	

# Trailer Control Record

DC#: 6070

TCR: 039e3ad4-d10d-4dc2-97fb-5519439a946f

Trailer Number

232182

Carrier

DCLH

Delivery Number

31151257

Appointment Time

01/12/2025 06:30

Arrival Date

01/12/2025 05:17:33

## Arrival Information

Inbound Seal #: 377209

Sealed at Gate: N

Intact: Y

AP Associate: Iplondo

Current Seal #: 377209

Load ID#: 219710771

Comments:

## Delivery

Cases: SSTK 1460 ASM 1344

Total: 2804

## Receiving Dock

Door #: 354

Assigned by: sws003h

Closed by: mfruppe

Unloader: sws003h

Unload Start Time: 01/12/2025 06:11:56

Unload End Time: 01/12/2025 08:12:47

Driver Arrival at Window: 01/12/2025 05:46

Paperwork Available at Window: 01/12/2025 10:37

## Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 1

## Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 377209

Sealed By: mfruppe

## Receiving Office

Trailer Resealed By: mfruppe

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

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