



INVOICE

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

INVOICE DATE: 01/14/2025
INVOICE #: B72460
TERMS: NET 30
DUE DATE: 02/14/2025

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
		Detention	1	\$50.00	\$50.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/13/2025	Direct Deposit	715768	01/13/2025	715768	\$850.00

TOTAL
\$50.00

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
Total Pay:				\$850.00

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



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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.

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



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



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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
2864.00 PC

Weight

40,983.63 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

1385.00 PC 17,675.92 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

1479.00 PC 23,307.71 LBS

Load Summary

Load Stop Count: 3
Load Miles: 229

Equipment Type: 53' DRY VAN
Commodity: PASTA

2864 PC 40,983.63 LBS

Pay Information

Description	Quantity	Rate	Unit	Amount
Broker Linehaul	1	\$850.00	FLT	\$850.00
Broker Accessory	1	\$50.00	FLT	\$50.00
Total Pay:				\$900.00

Note: TRUCKER TOOLS REQUIRED

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

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Signature: _____

Date: _____



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



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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.

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****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.

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 >>> America Inc Atlanta Bonded Warehouse Corporation 1550 PRESTON BLVD LITHIA SPRINGS, GA 30122		For the account of: (SHIPPER/CONSIGNOR) Barilla America Inc 885 Sunset Ridge NORTHBROOK, IL 60062	BILL OF LADING NO. B184933633 
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: BARILLA 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 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 Follow Instructions on Attached Bill of Ladings	Freight Terms: (prepaid unless marked otherwise) PrePaid Carrier Name: Dedicated Logistics Services Trailer #: 232182 Seal 1: 0377209 SCAC: DCLH Seal 2: Ship Date: 1/10/25, 5:06 PM Date to Arrive: Check Bill of Ladings		

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
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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
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Master Bill Totals Quantity: 2,804 Cube (Cu.Ft.): 1,760.89 Weight (Lb): 39,176		Trailer Loaded: 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. Per <u> </u> Date <u>01/10/2025</u>	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.	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 <u>01/10/2025</u> Agent For _____ BY <u> </u> 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 COD Amount \$ _____ Fee Terms: Collect _____ Prepaid: _____ Customer check acceptable: _____ (Signature of Shipper)	

UNITED STATES OF AMERICA BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

Page 1 of 4

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

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

Seal 1: 0377209
Seal 2:

SHIPPER'S INFORMATION:
Atlanta Warehouse Corporation
200 WAL-MART DRIVE
DEERFIELD, IL 60015

SHIPPER'S CONTACT:
TEL: 708.444.1234
FAX: 708.444.1234
E-MAIL: info@atlantawarehouse.com

SHIPPER'S INSTRUCTIONS:
FREIGHT BILL RECEIVED IN FULL
TOTAL CS REC 1333
TOTAL PLTS 5
TOTAL CASES REJECTED 0
REASON: 925811
RECD: 1/10/25
DOKER HELPED UNLOAD

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

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 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 Warehouse related to freight or any other charges.

1	1000001810	DESCRIPTION	UOM	QUANTITY	WEIGHT (each)	WEIGHT UOM	GROSS WEIGHT
	Freight Class: 70	LOT REFERENCE 1 LOT REFERENCE 2					
	Freight Class: 70	WAVY LASAGNE BA 16oz x12 USA	CA	174	15.30	LB	2,662
	Freight Class: 70	6164 6164U04		10			
4	1000002597	6324 6324UC2		48			
	Freight Class: 55	6344 6344UC2		116			
5	1000003902	ANGEL HAIR PLUS BA 14 5oz x20	CA	27	19.50	LB	527
	Freight Class: 77.5	6764 6764U01		27			
	Freight Class: 77.5	TORTELLINI CHEESE & SPIN BA 12oz	CA	29	6.85	LB	199
7	1000010536	6714 6714I12		17			
	Freight Class: 70	6724 6724I12		12			
8	1000010540	ZITI BA 16oz x12 USA	CA	40	13.40	LB	536
	Freight Class: 70	7624 7624U01		40			
9	1000010547	MINI PENNE BA 16oz x12 USA	CA	52	13.40	LB	697
	Freight Class: 70	7544 7544U02		52			
	Freight Class: 70	CELLENTANI BA 16oz x12 USA	CA	245	13.70	LB	3,357
	Freight Class: 70	7634 7634U01		125			
11	1000010557	7644 7644U01		120			
	Freight Class: 77.5	FARFALLE PLUS BA 14.5oz x12 USA	CA	39	12.50	LB	488
12	1000011510	7214 7214U01		39			
	Freight Class: 70	ROTTINI GLUTEN FREE BA 12oz x8	CA	15	7.10	LB	107
13	1000013055	6824 6824U01		15			
	Freight Class: 55	SPAGHETTI WG WIC BA 16oz x20	CA	45	21.50	LB	968
	Freight Class: 55	7104 7104U01		45			
14	1000013775	THIN SPAGHETTI WG BA 16oz x20	CA	20	21.50	LB	430
	Freight Class: 55	7124 7124U01		20			
15	1000016088	LEGUME RED LENTIL ROTTINI 8.8oz	CA	28	6.45	LB	181
	Freight Class: 77.5	7114 7114U01		12			
	Freight Class: 77.5	7124 7124U01		16			
17	1000016089	LEGUME CHICKPEA ROTTINI 8.8oz x10	CA	31	6.45	LB	200
	Freight Class: 77.5	7134 7134U01		31			
18	1000019210	PESTO RUSTIC BASIL 6.5OZ X 8 USA	CA	58	6.17	LB	358
	Freight Class: 55	6704 6704IB5		58			
19	1000021277	PENNE WG BA 16oz x12 USA	CA	57	13.40	LB	764
	Freight Class: 70	7314 7314U01		57			
20	1000021278	ELBOWS WG BA 16oz x12 USA	CA	2	13.40	LB	27
	Freight Class: 70	7324 7324U01		2			

SHIPPING PLATFORM SUMMARY (Type / Quantity):

CHEP Pallet: 18

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

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 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.

Trailer Loaded:
By Shipper
By Driver

Freight Counted:
By Shipper
By Driver/Pallets
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)

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:
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) 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 READY PASTA PENNE 7oz x7 USA 7244 7244U22	CA	81	3.50	LB	214
22	1000021793		READY PASTA ROTINI 7oz x7 USA 7204 7204U22	CA	88	3.50	LB	308
23	1000021794		READY PASTA ELBOWS 7oz x 7 USA 7264 7264U22	CA	23	3.50	LB	81
24	1000166041		ELBOWS BA 32oz x8 USA 7294 7294U05	CA	195	17.68	LB	3,448
			7304 7304U05		68			
			7454 7454U05		1			
27	1000494399		OVEN READY LASAGNE BA 9oz x12 5914 5914I12	CA	106	8.11	LB	860
			6514 6514Z05		102			

SHIPPING PLATFORM SUMMARY (Type / Quantity): CHEP Pallet: 18

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

ORDER TOTALS

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

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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

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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. Mizea 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. 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. (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

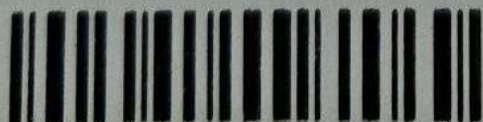
Dept DIST

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

ATL Warehouse, as Agent for Shipper/Consignor herein >>> Atlanta Warehouse Corporation 1650 PRESTON BLVD LITHIA SPRINGS, GA 30122		For the account of: (SHIPPER/CONSIGNOR) Bartle America Inc 855 Summit Ridge NORTHBROOK, IL 60062		BILL OF LADING NO. B184933633	
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. 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. All claims against Atlanta Bonded Warehouse related to freight or any other charges.	
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 SOAC: DCLH Seal 2: Ship Date: 1/10/25 5:08 PM		Date to Arrive: Check Bill of Lading		Total Pieces: 1,344 Total Volume (Cu. Ft.): 833.15 Total Weight (Lb): 16,477.25	
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: 1,460 Total Volume (Cu. Ft.): 927.75 Total Weight (Lb): 22,698.44	
Stop STP0048497 Deliver to: WAL-MART DC 6070R-REGULAR 230 WAL-MART DRIVE SHELBY, NC 28150		Reference / Order SID0247291 / 0317345054			
Master Bill Totals Quantity: 2,804 Weight (Lb): 39,176		CUBE (Cu. Ft.): 1,760.89		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 accept the goods if the statement is not signed by the consignor and all other lawful charges prepaid. (Signature of Consignor)	
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.		Note: Communications regarding inspection or additional care of hazardous materials required in handling or storing information was made available as to ensure safe transportation and/or carrier has the DOT emergency response guidebook or equivalent of HMSC item 306, Section 210.		The carrier shall not make delivery of the goods without payment of freight and all other lawful charges. (Signature of Shipper)	
Date: 01/10/2025		DATE: 01/10/2025		CDD Amount \$:	
Agent for: CARRIER		Freight Carriage:		Prepaid:	
BY: AGENT or DRIVER		By Shipper By Driver By Driver/Poles said to contain		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 #:

DRIVER'S COPY

YOUR PAPERWORK IS YOUR
RESPONSIBILITY.

DRIVER'S COPY DRIVER'S COPY DRIVER'S COPY DRIVER'S COPY DRIVER'S COPY

**TURN IN ALL PAPERWORK TO
ENSURE YOU WILL GET PAID FOR
THIS DELIVERY.**

**NO ADDITIONAL PAPERWORK WILL
BE PROVIDED AFTER YOU LEAVE
THE PREMISES.**

**YOUR PAPERWORK IS YOUR
RESPONSIBILITY.**

DRIVER'S COPY DRIVER'S COPY DRIVER'S COPY DRIVER'S COPY DRIVER'S COPY DRIVER'S COPY