

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	СНЕСК#	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



*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 Ref No Count Weight Live Load Mileage: Order #: 1740144 D - ABW - LITHIA SPRINGS, Earliest date: 01/10/25 14:30 B2:184933633, 2804.00 PC 39,078.57 LBS 1050 PRESTON BLVD. Latest date: 01/10/25 14:30 O1:0317345054, O1:0317345064, Lithia Springs, GA30122 Appt. phone: O1:0317345079, O2:2632691109, O2:4532275471, O2:7932498411 Instructions: b184933633 Mileage: 228 Order #: 1740144 Live Unload Earliest date: 01/12/25 06:30 WAL-MART DC 6070A-ASM DIS AO:31151257, 1344.00 PC 16,374.13 LBS 220 WAL-MART DRIVE Latest date: 01/12/25 06:30 O1:0317345064, O1:0317345079, Shelby, NC28150 Appt. phone: O2:4532275471, O2:7932498411 Instructions: 31151257 Live Unload Mileage: 1 Order #: 1740144 WAL-MART DC 6070R-REGULAR Earliest date: 01/12/25 06:31 AO:31151257, 1460.00 PC 22,704.44 LBS 230 WAL-MART DRIVE Latest date: 01/12/25 06:31 O1:0317345054, Shelby, NC28150 Appt. phone: O2:2632691109 Instructions: 31151257

Load Summary Load Stop Count: 3 Equipment Type: 53' DRY VAN 2804 PC 39.078.57 LBS Load Miles: 229 Commodity: PASTA

Pay Information	n
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. u,				
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 > 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

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.

> 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:



*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 **

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.

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



Dedicated Logistics Services LLC 100 Portland Ave. Suite 250 Minneapolis, MN 55401



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Carrier Confirmation / Addendum A

ORDER #: 1740144 **BOL#**: 184933633

Carrier Information	
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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

211101 1 1101101 1	. 0 000 0000		
	Ref No	Count	Weight
Mileage:		Order #: 1740144	<u>-</u>
Earliest date: 01/10/25 14:30	B2:184933633,	2864.00 PC	40,983.63 LBS
Latest date: 01/10/25 14:30	O1:0317345054,		
Appt. phone:	O1:0317345064,		
	O1:0317345079,		
	O2:7932498411		
Mileage: 228		Order #: 1740144	
Earliest date: 01/12/25 06:30	AO:31151257,	1385.00 PC	17,675.92 LBS
Latest date: 01/12/25 06:30	O1:0317345064,		
Appt. phone:	O1:0317345079,		
	O2:4532275471,		
	O2:7932498411		
Mileage: 1		Order #: 1740144	
Earliest date: 01/12/25 06:31	AO:31151257,	1479.00 PC	23,307.71 LBS
Latest date: 01/12/25 06:31	O1:0317345054,		•
Appt. phone:	O2:2632691109		
	Earliest date: 01/10/25 14:30 Latest date: 01/10/25 14:30 Appt. phone: Mileage: 228 Earliest date: 01/12/25 06:30 Latest date: 01/12/25 06:30 Appt. phone: Mileage: 1 Earliest date: 01/12/25 06:31	Mileage: Earliest date: 01/10/25 14:30 B2:184933633, Latest date: 01/10/25 14:30 O1:0317345054, Appt. phone: O1:0317345064, O1:0317345079, O2:2632691109, O2:4532275471, O2:7932498411 Mileage: 228 Earliest date: 01/12/25 06:30 AO:31151257, Latest date: 01/12/25 06:30 O1:0317345064, Appt. phone: O1:0317345079, O2:4532275471, O2:7932498411 Mileage: 1 Earliest date: 01/12/25 06:31 AO:31151257, Latest date: 01/12/25 06:31 AO:31151257, Catest date: 01/12/25 06:31 O1:0317345054,	Mileage: Order #: 1740144 Earliest date: 01/10/25 14:30 B2:184933633, O1:0317345054, O1:0317345054, O1:0317345064, O1:0317345079, O2:2632691109, O2:4532275471, O2:7932498411 O1:0317345079, O2:2632691109, O2:4532275471, O2:7932498411 Mileage: 228 Order #: 1740144 Earliest date: 01/12/25 06:30 AO:31151257, O1:0317345064, O1:0317345064, O1:0317345079, O2:4532275471, O2:7932498411 Mileage: 1 Order #: 1740144 Earliest date: 01/12/25 06:31 AO:31151257, O1:0317345054, APP. O1:0317345054

Load Summary Load Stop Count: 3 Equipment Type: 53' DRY VAN 2864 PC 40,983.63 LBS Load Miles: 229 Commodity: PASTA

ay 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

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Signature:	Date:
	•

LOADCONFIRM 1/14/2025 10:13:03 AM 1 of 2



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Carrier Confirmation / Addendum A

ORDER #: 1740144 BOL#: 184933633

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

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

15 74 13 12 = THE PARTY OF LOUSIONER PART NO. RLR# 200 1 0 0_ SHIPPING PLATFORM SUMMARY (Type / Quantity)
CHEP Pallet: 19 WAL-MART DC 6070R-REGULAR 230 WAL-MART DRIVE न अध्यक्षा ॥०० HELBY, NC 28150 **TAL CASES REJECTED** Freight Class: 55 RESTON BLVD RERINGS, GA 30122 ght Class: 70 478381 002595 ght Class: 55 pht Class: 65 pht Class: 65 pht Class: 65 ht Class: 55 t Class: 70 (Class: 65 ATRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable

RECENCED subject to medicularly committed stream constructs the beam appeal upon in writing between the carrier and shipper. If application

Tenders and Appeal Consupror shown have a Construct in the Construction of the Shy perfects to the Appeal Consupror shown have a face in the Consumer of Appeal Consupror shown have a face in the Consumer of Appeal Consumer of the Consumer of the Consumer of Appeal Consumer of Appe ØØD Ø Carrier Name: Dedicated Logistics Services
PRO Number: Freight Terms: (prepaid unless marked otherwise) . PrePaid NORTHBROOK, IL 60062 SEND FREIGHT BILL (with cop)
BARILLA AMERICA FREIGHT SCAC: DCLH Carrier Arrival: P.O. BOX 9 DEERFIELD, IL 60015 1/10/25, 1:43 PM DESCRIPTION

LOT REFERENCE 1 LOT REFERENCE 2

SPAGHETTI PLUS BA 14 50z x20 USA railer #: 232182 ELBOWS BA 16oz x16 USA 7444 7444U02 ORZO BA 16oz x16 USA 7194 719 TRI-COLOR ROTINI BA 1202 x16 USA 7264 7264U01 SPAGHETTI BA 16oz x20 USA 7654 7654U01 FETTUCCINE GLUTEN FREE BA 12oz PENNE PLUS BA 14.5oz x12 USA 7114 7114U01 ROTINI BA 16oz x12 USA 7654 7654U01 7664 7664U01 PENNE RIGATI BA 16oz x12 USA 7444 7444U01 DITALINI BA 16oz x16 USA MEDIUM SHELLS BA 16oz x12 USA RIGATONI BA 16oz x12 USA 7484U02 7514U02 7194U16 7304U01 6814U01 7384U01 7554U01 1/10/25, 5:06 PM Seal 1: 0377209 Seal 2: YTITNAUD MOU CA CA CA CA CA CA Ship Date: 01/10/2025

Date to Arrive: 01/12/2025 Sales Order Number: 0317345054 Order Date: 01/02/2025 P.O. Number: 2632691109 ipper's Reference Order Number: 88 88 88 84 216 84 216 84 72 72 72 72 72 72 72 72 72 72 74 144 120 60 60 60 60 60 60 60 88 88 88 88 88 88 19.50 10.10 13.70 WEIGHT 6 6 E GROSS 1,535 1,757

MASTER BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable RECEIVED: subject to individually determined rates or contracts that have been agreed upon in writing heliumen to determine a refer to the account of: (SHIPPER/CONSIGNOR) Annerica Inc. At Narie-house, as Agent for Shipper/Consignor shown >>> For the account of: (SHIPPER/CONSIGNOR) Barilla America Inc. Barilla America Inc. Barilla America Inc. Bass Sunset Ridge NORTHBROOK, IL 60062 B184933633

WAL-MART DC 6070A-ASM DIS

WAL-MART DRIVE
SHELBY, NC 28150

SPECIAL INSTRUCTIONS

SEND FREIGHT BILL (with copy of Bill of Lading)TO:

BARILLA AMERICA FREIGHT
P.O. BOX 9

DEERFIELD, IL 60015

Follow Instructions on Attached Bill of Ladings

Freight Terms: (prepaid unless marked otherwise)
PrePaid

Carrier Name: Dedicated Logistics Services
Trailer #: 232182

Scale Doubt

WAL-MART DC 6070A-ASM DIS

WAL-MART DC 6070R-REGULAR

220 WAL-MART DRIVE

230 WAL-MART DRIVE

SHELBY,NC,28150

SHELBY,NC.28150

Stop STP0048496 Deliver to:

Stop STP0048497 Deliver to:

Reference / Order SID0247290 / 0317345064 SID0247292 / 0317345079

> Reference / Order SID0247291 / 0317345054

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Page 1 of 1

Carrier acknowledges that Atlanta Bonded Warehouse, as gent 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. Bonded Carrier waives all claims againts Atlanta Warehouse related to freight or any other charges.

Total Pieces: 1,344

Total Volume (Cu. Ft): 833.15 Total Weight (Lb): 16,477.25

Total Pieces: 1,460
Total Volume (Cu. Ft): 927.75
Total Weight (Lb): 22,698.44

Note: Commodities requiring special or additional care of attention in handling or stowing last or ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery. 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. Master Bill Totals Quantity: 2,804 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 trasportation according to the applicable requirements of the DOT. Trailer Loaded: CARRIER CERTIFICATION: Carrie acknowledges receipt of packages require plocards. Carrier certifies emergenc response information was made availab and/or carrier has the DOT emergenc response guidebook or equivaler document in the vehicle. ___ By Shipper By Driver (Signature of Consignor) Freight Counted: COD Amount \$ __ By Shipper ollect ___ Prepaid: __ stomer check acceptable Date 01/10/2025 Agent For _ CARRIER (Signature of Shipper)

AGENT or DRIVER

	ALCO ALCO	I delarmined rotes or contracts of	TAMICAL TOTAL					
	of him	For the account of: (SH Barilla America Inc 885 Sunset Ridge	ston of listney appear to the	Not No	gotiable			
		Barilla America Inc	PER/CONSIGNOR)	111111	and shipper	F exclosion	Page	2 of 4
	carporation	885 Sunset Ridge NORTHBROOK, IL 600		- 8	ILL OF LADING	3 NO	-	
4	and the same of th							
20102		SEND FREIGHT BILL	With convict or	0	hipper's Refere	noe Order Nu	mber:	
MICINONS	515	SEND FREIGHT BILL (BARILLA AMERICA FI P.O. BOX 9	REIGHT OF Ladin	g)TO: S	ales Order Nur			
A STATE OF THE STA		DEERFIELD, IL 60015		0	417345064	ilber.		
2000				P	O. Number	7932498411		
NETRUCHONS		Freight Terms: (prepaid PrePaid	unless marked other		order Date:	01/02/2025		
Section 1		Carrier Name: Dedicar	o o let Wil	e) S	hip Date:	01/10/2025		
A STATE OF THE STA		Carrier Name: Dedicat PRO Number:	led Logistics Services		late to Arrive:	01/12/2025		- ment
4		100000			he property deals is noted (ponte			
1					marked, consigni	ed and destined	in shown bea	e, or otherwise
		Trailer #: 232182	To .	1	o deliver to anoth	ver carrier on the	a noute to destin	Sarebouse, 35
		SCAC: DCLH	Seal 1: 0377209	<i>i</i>	igent for the di	sclosed shipps	meensigner, I	and the
		Carrier Arrival	Seal 2:		ransportation a	contract evider	seed by the u	troppinger.
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NE MATERIALITO. CO.	- OMER PART NO	PLECKIPTION			Warehouse rel	ated to freig	ent or any	GROSS
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1000021793		1244	72441122	370	61	3.50	Hossie Co.	1
Freight Class: 77.5		READY PASTA RO		CA	88	3.50	LB	308
1000021794		READY PASTA EL	7204U22	1000	88		1	81
Freight Class: 77.5		7264	7264U22	CA	23 23	3.50	LB	1070.1 -00.000.00
1000166041 Freight Class: 65		ELBOWS BA 3202	x8 USA	CA	195	17.68	LB	3,448
Freight Class: 65		7294	7294U05	92(0)00	126	W. British	1000	
Freight Class: 65		7304 7454	7304U05		68		18.50	HITH SE
1000494399		OVEN READY LAS	7454U05	-	106	8.11	LB	860
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		6514	5914112 6514Z05		102			
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DER TOTALS R CERTIFICATION: This is to certify the materiels are properly classified, described, marked and labeled, and are in proper portation according to the applicable requirements of the applicable requirements.	at the above of condition arements of a to ensure the second and t	cube: 827.73 Cu minosities requiring additional care of hardling or stowing marked and packaged re safe to saf	.Ft. Weight: 16, CERTIFICATION: Carrier certifies emergen flormation was made availater has the DOT emergen my the website.	er Trai	Bler Loaded: Shipper Oniver ght Counted: y Shipper	consignor, the carrier may de payment of the	consigner shall a cline to make d right and all oth (Signature hall not make this shimment	TOTAL PRODUCE \$
DER TOTALS CR CERTIFICATION: This is to certify the materials are properly classified, described, marked and labeled, and are in proposortation according to the applicable requirements.	at the above of condition arements of a to ensure the second and t	Cube: 827.73 Cu. mmodities requiring additional care of hardling or stowing placeds, response in response your See Sec. 2(e) your 160.	Et. Weight: 16, CERTIFICATION: Camps receipt of packages require Carrier certifies emargent for has two made available for has two body and the vehicle. **Total Control of the Control of the Policies of th	er Trei	Bler Loaded: Shipper Oriver	consignor, the carrier may de payment of the The carrier a delivery of without payment payment.	consignor shall a cline to make d right and all oth (Signature	ing the following street ing the following street in the ship of this ship of lawful charges. of Consignor) COD Amount \$

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			000	DEC	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) Carrier Name: Dedicate			0317345079 Sales Order Number:			
		TONS		Freig PreP				P.O. Numb	P.O. Number: 4532275471		
				PRO	Carrier Name: Dedicated Logistics Services			Ship Date: 01/10/2025 Date to Arrivo			
1								noted (contents and constitutions)			
			SCAC	Trailer #: 232182 Seal 1: 037728		100 100	to deliver	o consigned and destined as shown below, which sale agrees to carry to destination, if on its route, or otherwise to enother canter on the route to destination. I acknowledges that Atlanta Bonded Warshouse, as for the disclosed shipperformations has no liability			
1				Carrie	r Arrivati	Seal 2:	11209	agent for the	owiedges that A	flanta Bonder	(Warnhouse as
LINE	MATERIAL N	IO. CUST	OMER PART	1/10/2	5, 1:43 PM	Carrier De	parture	ransportatio	of freight or a contract evide	any other ci	sarges, and the
	*********		T. A.N.	- UC	SCRIPTION	1110/25, 5:					
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R TO	TALS CATION: This is to properly classified and labeled, and are ording to the applications.	Quantity:	Pe / Quantity): 9 Note: Common special or add attention in hark must be so make as to ensure sal with ordinary case.	Cube: Cu	EJECTED COVUS UNLOAD 5.42 Cu. Ft. CARRIER CERTIF acknowledges receive	Weight: FICATION Carrier of pockages required cortifus emergency was made available the DOY emergency was required cortifus emergency with the control of th	70.83LB Trailer Loade By Shipper By Oriver Freight Counts	paymi	may decline to ent of freight and (Si	make delivery all other law	of this shipment ful charges.
Palle R TO ERTIFIC rials are narked ar	TALS CATION: This is to a properly classified and labeled, and are ording to the applica	Quantity: certify that the above i, described, s in proper condition able requirements of	Pe / Quantity): 9 Note: Commot appelal or add attention in harm must be so marke as to reference call.	Cube: Cu	5.42 Cu. Ft. CARRIER CERTIN acknowledges receipt plocards Carrier has to response information and/or certier has to	Weight: FICATION Carrier of pockages required cortifus emergency was made available the DOY emergency was required cortifus emergency with the control of th	70.83LB Trailer Loade By Shipper By Driver Freight Counts By Shipper	payme	may decline to ent of freight and (Si	make delivery all other law	of this shipment ful charges.
R TO	TALS CATION: This is to properly classified and labeled, and are ording to the applications.	Quantity: certify that the above i, described, s in proper condition able requirements of	Pe / Quantity): 9 Note: Common special or add attention in harm must be so marke as to ensure saf with ordinary care or NMFC item. 38 Notify if problem.	Cube: Cu	5.42 Cu. Ft. CARRIER CERTI placards. Carrier response information and/or carrier has to response guidebook document in the DATE 01/10/2025	Weight: FICATION Carrier of pockages required cortifus emergency was made available the DOY emergency was required cortifus emergency with the control of th	70.83LB Trailer Loade By Shipper By Oriver Freight Counts	payme	may decline to ent of freight and (Si	make delivery all other law gnature of Con make COD	of this shipment of this shipment ful charges. signor)

Equip ID

Status AP

Equip Arrival

01/12/25 05:17

Temp

Carrier

DCLH

Temp2

Seal

377209

Temp3

Reseal

Fuel Lvl

DoorZone

Sub1 354

Dept

DIST

53

Del Date

01/12/25 06:30

Type

Thave read and understand the posted copy of WalMarts **Appointment Drop Rules and Regulations**

Driver Signature



Delivery#

31151257

DC

6070

MASTER BILL OF LADING - SHORT FORM - ORIGINAL - Not Negotiable
RECEIVED subject to individually definitived form of contracts that have been signed upon in writing between the carrier and shipper. If applicable.

RECEIVED subject to individually definitive of contracts of including policies to the adoption.

RECEIVED subject to individually definition of contracts of including policies to the adoption.

Barilla Americal inc
885 Sunset Ridge
NORTHBROOK, IL 60062 B184933633

America Inc.

Alamatica Marehouse Corporation
(So PRESTON BLVD
LITHIA SPRINGS, GA 30122
SHIP TO WAL-MART DC 6070A-ASM DIS 220 WAL-MART DRIVE SHELBY, NC 28150 llow Instructions on Attached Bill of Ladings Stop STP0048497 Deliver to:
WAL-MART DC 6070R-REGULAR
230 WAL-MART DRIVE
SHELBY,NC,28150 Stop STP0048496 Deliver to: CIAL INSTRUCTIONS WAL-MART DC 6070A-ASM DIS 220 WAL-MART DRIVE SHELBY,NC,28150 Freight Terms: (prepaid unless marked otherwise)
PrePaid
Carrier Name: Dedicated Logistics Services
Trailer# 232182
SAC: DCLH
Ship Date: 11075, 5:06 PM
Date to Arrive: Check Bill of Ladings
Date to Arrive: Check Bill of Ladings
Date to Arrive: Ship Date | Order Sido/47280 / 0317345064
SID0247282 / 0317345079 SEND FREIGHT BILL (with copy of Bill of Lading)TO:
BARILLA AMERICA FREIGHT
P.O. BOX 9
DEERFIELD, IL 60015 Reference / Order SID0247291 / 0317345054 Total Pieces: 1,460
Total Volume (Cu. Ft): 927.75
Total Weight (Lb): 22,698.44 Total Pieces: 1,344
Total Volume (Cu. Ft): 833.15
Total Weight (Lb): 16,477.25

Asster Bill Totals Ouanity, 2,804 Cube (CLIFL); 1,760.89 Weight (LIb); 39,176 be represented to be received as a signer of the control has been with properly classified described. See a signer of the control has been been seen of bearing control of partial services

TCR: 039e3ad4-d10d-4dc2-97fb-5519439a946f Trailer Control Record DC#: 6070 Arrival Date Appointment Time 01/12/2025 05:17:33 Delivery Number Trailer Number Carrier 01/12/2025 06:30 31151257 232182 DCLH Arrival Information Intact: Y Sealed at Gate: N Inbound Seal #: 377209 Load ID#: 219710771 Current Seal #: 377209 AP Associate: Iplondo Comments: Delivery -Total: 2804 Cases: SSTK 1460 ASM 1344 Receiving Dock -Closed by: mfruppe Assigned by: sws003h Door #: 354 Unload End Time: 01/12/2025 08:12:47 Unload Start Time: 01/12/2025 06:11:56 Unloader: sws003h Paperwork Available at Window: 01/12/2025 10:37 Driver Arrival at Window: 01/12/2025 05:46 Return/Transfer Receiving Office Trailer Empty: N Drop: N Driver Unload:

Reason:

Receiving Office

Trailer Resealed By: mfruppe

Outbound Seal #:

DRIVER'S COPY

Return Contents:

Description:

Sealed By: mfruppe

D/T:

Commodity: SSTK

Seal Information

AP Associate:

Seal Number: 377209

Outbound Information

Tractor #:1

DRIVER'S COPY

DRIVER'S COPY DRIVER'S COPY

DRIVER'S COPY

15 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.