



INVOICE

BILL TO:
GARRISON LOGISTICS INC
1103 COUNTY RD 1194
VINEMONT, AL 35179

INVOICE DATE: 01/18/2025
INVOICE #: B73579
TERMS: NET 30
DUE DATE: 02/18/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/17/2025		280 THOMAS RD, BRISTOL, VA 24201 - 397319 WEST 3000 RD, OCHELATA, OK 74051			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$1,800.00

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

Garrison Logistics, Inc
P.O. Box 890
Cullman, AL 35056
****MUST CHECK IN AS GARRISON**



Page 1
PHONE: 800-643-1128
NIGHTS: 800-643-1128
1750188

Carrier:	BRZ BURBANK	IL 60459	BRZBUIL	Contact:	RIKI TRANSPORTATION INC.
Date:	01/16/2025			Phone:	(708) 303-5150
				Fax:	

Order	Order:	1750188	Commodity:	DRY GOODS
	Miles:	894.0	Weight:	10084.0
	Temp:		Trailer:	VAN (DAT)
	BOL:	37150809	Reference:	31182819

PU 1	Name:	SHEARER'SFOODS	Date:	01/17/2025 1100
	Address:	280 THOMAS RD VAN ONLY!! BRISTOL VA 24201	Contact:	Appts
			Drvr Ld/Unld:	Live load
	Reference Number:	AO 9900805528		
	Reference Number:	P8 72440423		
	Reference Number:	PO 6882661353		

SO 2	Name:	WAL MART # 7015	Date:	01/18/2025 2000
	Address:	397319 WEST 3000 RD		01/18/2025 2100
		OCHELATA OK 74051	Contact:	WALMART
			Drvr Ld/Unld:	Live unload
	Reference Number:	AO 31182819		
	Reference Number:	PO 6882661353		

Payment	Carrier Freight Pay:	\$1,800.00
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Instructions

SHEARER'SFOODS - WALMNAI1: You must be checked in at the window not the guard shack by your appt time to be eligible for detention. Detention time stops at the "bills available at the window" time stamp on the bills.
SHEARER'SFOODS - WALMNAI1: Call Garrison and confirm delivery time after loading.

Agreement

Initial your choice of payment: Payment schedule from receipt of bills

Standard Pay 21 Day No Fee _____

14 Day 1% Fee _____

7 Day 2% Fee _____

Quick Pay 24-48 Hours 3% Fee_____ Cutoff Time 2 P.M. (5 Load Minimum Required)

DRIVER NAME_____ DRIVER CELL_____ TRUCK_____ TRAILER_____

DRIVER MUST CHECK CALL DAILY BETWEEN 8AM-10AM.

*** FAILURE TO DO ANY OF THE FOLLOWING WILL RESULT IN A \$50.00 FINE ***

*****REEFER UNIT MUST RUN ON CONTINUOUS*****

RUN TEMPURATURE PER THE BILLS.

* CALL GARRISON LOGISTICS WITH ANY LOAD ISSUES AT 800-643-1128

*DRIVER MUST CALL IN CASE OF SHORTAGE, DAMAGE, OVERAGE AND/OR REFUSAL.

PLEASE PUT GARRISON LOGISTICS LOAD NUMBER ON ALL PAPERWORK.

*****SIGNED RATE CONFIRMATION MUST BE FAXED PRIOR TO DISPATCH.*****

ABSOLUTELY NO DOUBLE-BROKERING!!!!

*ACCESSORIAL OR ADDITIONAL CHARGES MUST BE APPROVED PRIOR TO LEAVING RECEIVER BY GARRISON LOGISTICS

*EACH ADVANCE WILL BE CHARGED 5% FEE PLUS \$25.00 COMCHECK FEE

* CARRIER OR AGENT CERTIFIES THAT THE TRU EQUIPMENT FURNISHED FOR LOADING THIS SHIPMENT IS IN COMPLIA

*ALL PAPERWORK,INVOICES,PAY INQUIRES and ACH must be sent to: glbills@regarrison.com

PAYMENT SCHEDULE IS FROM THE DAY WE RECEIVE ALL PAPERWORK AND INVOICES.

DETENTION IS NOT GUARANTEED, BUT WILL NOT BE PAID WITHOUT RECEIPT OF TIME STAMPED AND SIGNED (BY AUTH

THE UNDERSIGNED HEREBY ACKNOWLEDGES AS CORRECT AND ACCEPTS THE ABOVE REFERENCE

SHIPMENT ON BEHALF OF THE CARRIER. IT IS AGREED THAT THE RATE INDICATED ABOVE INCLUDES

FUEL SURCHARGE AND ALL OTHER COSTS RELATED TO THIS SHIPMENT AS DESCRIBED.

ORDER 1750188

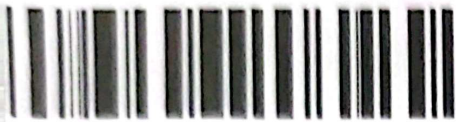
PLEASE SIGN AND EMAIL TO:

John Djordjevic

Hannah Rodgers

hannah.rodgers@regarrison.com





Equip ID: 99432
Equip Arrival: 01/18/25 19:26
Carrier: GRTV
Seal: 0087437
Reseal:
Door/Zone: MAIN 219
Del Date: 01/18/25 21:00

Status: AP
Temp1:
Temp2:
Temp3:
Fuel Lvl:
Dept: SCGR
Type: 53

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

Driver Signature: _____





Delivery: 31182819

DC: 7015

BILL OF LADING

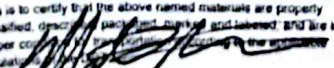
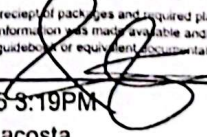
Page 1 of 1

Ship From Walmart Warehouse 14201		Bill of Lading Number: 9900805528 	
Ship To Wal-Mart Stores Inc WalMart DC 7015 397319 West 3000 Road OCHELATA, OK 74051		Carrier Name: R E GARRISON TRUCKING, INC Trailer Number: 99432 WALMART Seal Number(s): 0087437	
FOB:		SCAC: GRTV	
Location #:		Pro Number:	
Third Party Freight Charges Bill To: Wal-Mart Stores Inc Attn Invoice Control Dept 702 Southwest 8th Street BENTONVILLE, AR 72716-026		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Pre-Paid _____ Collect <u>X</u> 3rd Party _____	
SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading (check box)	

Customer Order Information						
ORDER NUMBER	PO NUMBER	PO NUMBER 2	# PKGS	WEIGHT	Pallet/Slip (Circle One)	PO Barcode
152396-BVA	6882661353	6882661353	1356.0	8997.75	Y N	
			0.0	0.00	Y N	
GRAND TOTAL			1356	8997.75		

Carrier Information								
HANDLING UNIT		PALLETS		WEIGHT	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
QTY	TYPE	QTY	TYPE					
1356	Cases	30	Pallet	8997.75		Assorted Snack Foods		250
		0						250
1356		30		8997.75		GRAND TOTAL		

Recommendation - this is a Walmart load that if exposed to altitudes greater than 6,000 feet, may result in

<small>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:</small>		COD Amount: \$ _____	
<small>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>		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).			
<small>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.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE/DATE 		CARRIER SIGNATURE/PICKUP DATE  1/17/2025 3:19PM jonathan acosta	
<small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation in the vehicle.</small>		<small>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.</small>	
Trailer Loaded: By Shipper _____ By Driver _____		Seal Intact: Yes _____ No _____	
		Freight Counted: By Shipper _____ By Driver/pallets said to contain _____	



Packing List

Bristol Virginia DC Warehouse
280 THOMAS RD
Bristol, VA 24201

Warehouse: BVA
Order Number: 152396-BVA
Customer PO Number: 6882661353
PO Number 2: 6882661353
Customer PO Date: 01/03/2025
Shipment ID: 1002158868

Ship-To Customer:

Wal-Mart Stores Inc
WalMart DC 7015
397319 West 3000 Road
OCHELATA, OK 74051

Bill-To Customer:

Wal-Mart Stores Inc
Attn Invoice Control Dept
702 Southwest 8th Street
BENTONVILLE, AR 72716-026

Part Number	Exp Date	Man Date	Lot Number	UPC Code	Qty Ord	Qty Ship
0033700144 - 667195198 - 6BLOCK8A03 - GV Restaurant Tort, Size 6/17oz RA W6	2025-03-31	2024-12-30	2025-03-31	10194346174673	84	42
0033700260 - 667195198 - 6BLOCK8A03 - GV Restaurant Tort, Size 6/17oz RA W6	2025-03-31	2024-12-30	2025-03-31	10194346174673	84	42
0033794676 - 663265722 - 6BLOCK9A03 - GV Queso PC 12/8oz RA BC	2025-04-07	2025-01-10	2025-04-07	40078742083146	48	48
0033800530 - 663014386 - 6BLOCK9A03 - GV Ripple PC 12/8oz RA BC	2025-04-14	2025-01-11	2025-04-14	40078742082972	48	48
0033754930 - 582566046 - 9BLOCK8A03 - GV Bite Size Tort 10/13oz RA	2025-04-07	2025-01-06	2025-04-07	20078742114563	126	63
0033755334 - 582566046 - 9BLOCK8A03 - GV Bite Size Tort 10/13oz RA	2025-04-07	2025-01-06	2025-04-07	20078742114563	126	63
0033699049 - 663266005 - 6BLOCK8A03 - GV Restaurant Tort 8/13oz RA BC	2025-03-31	2024-12-30	2025-03-31	60078742114530	42	42
0033842856 - 572015409 - 6BLOCK8A03 - GV Lightly Salted Restaurant Tort 8/13oz	2025-04-14	2025-01-15	2025-04-14	20078742125675	84	42
0033842927 - 572015409 - 6BLOCK8A03 - GV Lightly Salted Restaurant Tort 8/13oz	2025-04-14	2025-01-15	2025-04-14	20078742125675	84	42
0033832209 - 657174535 - 6BLOCK9A03 - GV Cheddar Sour Cream Ripple 12/8oz RA BC	2025-04-14	2025-01-14	2025-04-14	30078742122541	48	48
0033769477 - 572015412 - 6BLOCK8A03 - GV Lime Tortilla 8/13oz	2025-04-07	2025-01-08	2025-04-07	20078742189363	84	42
0033769874 - 572015412 - 6BLOCK8A03 - GV Lime Tortilla 8/13oz	2025-04-07	2025-01-08	2025-04-07	20078742189363	84	42
0033853042 - 572015414 - 6BLOCK8A03 - GV Cantina Tort 8/13oz RA BC	2025-04-14	2025-01-16	2025-04-14	20078742237026	84	42
0033854316 - 572015414 - 6BLOCK8A03 - GV Cantina Tort 8/13oz RA BC	2025-04-14	2025-01-16	2025-04-14	20078742237026	84	42
0033739571 - 582566049 - 6BLOCK8A03 - GV Bite Size Tortilla Chips, Party Size 8/18oz RA	2025-04-07	2025-01-05	2025-04-07	20078742276131	126	42
0033739771 - 582566049 - 6BLOCK8A03 - GV Bite Size Tortilla Chips, Party Size 8/18oz RA	2025-04-07	2025-01-05	2025-04-07	20078742276131	126	42
0033739881 - 582566049 - 6BLOCK8A03 - GV Bite Size Tortilla Chips, Party Size 8/18oz RA	2025-04-07	2025-01-05	2025-04-07	20078742276131	126	42
0033721757 - 657174533 - 6BLOCK8A03 - GV Original PC, Party Size 8/13oz RA	2025-03-31	2025-01-03	2025-03-31	10078742354955	42	42
0033740234 - 657174542 - 6BLOCK8A03 - GV Sour Cream & Onion PC, Party Size 8/12.5oz RA	2025-04-07	2025-01-05	2025-04-07	10078742354993	42	42
0033799181 - 582566041 - 6BLOCK8A03 - GV Cheddar Sour Cream PC, Party Size 8/13oz RA	2025-04-14	2025-01-11	2025-04-14	20078742276179	42	42

Packing List

Part Number	Exp Date	Man Date	Lot Number	UPC Code	Qty Ord	Qty Ship
001944958 - 6BLOCK8A03 - GV Wavy PC , Party	2025-04-14	2025-01-13	2025-04-14	10078742354948	84	42
001848958 - 6BLOCK8A03 - GV Wavy PC , Party	2025-04-14	2025-01-13	2025-04-14	10078742354948	84	42
000062185 - 6BLOCK8A03 - GV Ripple PC, Party	2025-04-14	2025-01-15	2025-04-14	20078742276209	42	42
001848956 - 6BLOCK8A03 - GV Lightly Salted WAVY PC , Party Size 8/13oz RA	2025-04-14	2025-01-14	2025-04-14	10078742354979	42	42
0033774707 - 579069504 - 6BLOCK9A03 - GV BBQ PC 12/7.75oz RA W6	2025-04-07	2025-01-08	2025-04-07	10078742222858	48	48
0033792382 - 663014390 - 6BLOCK9A03 - GV Wavy PC 12/7.75oz RA BC	2025-04-07	2025-01-10	2025-04-07	30078742222876	48	48
0033749379 - 663014383 - 6BLOCK9A03 - GV SCO PC 12/7.75oz RA BC	2025-04-07	2025-01-08	2025-04-07	40078742222897	48	48
0033823988 - 663265713 - 6BLOCK9A03 - GV Lightly Salted WAVY PC 12/7.5oz RA BC	2025-04-14	2025-01-13	2025-04-14	30078742222913	48	48
0033739416 - 663014382 - 6BLOCK9A03 - GV SV PC 12/7.75oz RA W6	2025-04-07	2025-01-04	2025-04-07	30078742295207	48	48
0033739641 - 657174529 - 6BLOCK9A03 - GV Lightly Salted PC 10/7.75oz RA	2025-04-07	2025-01-05	2025-04-07	20078742295224	48	48

Total Pieces Shipped 1356

(MB) denotes product was made using RSPO mass balanced sourced palm. RSPO certification number SGS-RSPO/SC17-00061

Trailer Control Record

DC#: 7015

TCR: 821a04e2-fdfa-404e-9ee0-9e173b17bc9d

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
99432	GRTV	31182819	01/18/2025 21:00	01/18/2025 19:26:17

Arrival Information

Inbound Seal #: 0087437

Sealed at Gate: N

Intact: Y

AP Associate: apr002s

Current Seal #: 0087437

Load ID#: 37150809

Comments: BRZ /786-312-3845/JONATHAN

Delivery

Cases:

Total: 1356

Receiving Dock

Door #: 219

Assigned by: meb00hd

Closed by: meb00hd

Unloader: meb00hd

Unload Start Time: 01/18/2025 20:14:00

Unload End Time: 01/18/2025 20:33:29

Driver Arrival at Window: 01/18/2025 19:46

Paperwork Available at Window: 01/18/2025 20:38

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 811

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 0087437

Sealed By: apr002s

Receiving Office

Trailer Resealed By: apr002s

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

WALMART INC.
DC 7015
DELIVERY CONFIRMATION REPORT

Report Date 01/19/2025

User ID meb00hd

Delivery # **Trailer #** **Carrier Code** **Seal #** **Arrival Date** **Receiving Start Time** **Receiving Stop Time** **Driver Unload**
 31182819 99432 GRTV 0087437 01/18/2025 19:26:17 01/18/2025 20:14:00 01/18/2025 20:33:30 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
6882661353	0	SHEARERS FO ODS LLC	-	20	1,356	1,356	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
6882661353	1	572015409	00078742125671 GV TORT REST LS 13	VNPK	84	84	84	0	0	0	-	0	-	0
6882661353	2	572015412	00078742189369 GV TORT LIME 13	VNPK	84	84	84	0	0	0	-	0	-	0
6882661353	3	572015414	00078742237022 GV TORT CAN MASA 13	VNPK	84	84	84	0	0	0	-	0	-	0
6882661353	4	579069504	00078742222851 GV PC BBQ 7.75	VNPK	48	48	48	0	0	0	-	0	-	0
6882661353	5	580062185	00078742276205 GV PC RIPPLED 13.5	VNPK	42	42	42	0	0	0	-	0	-	0
6882661353	6	581848956	00078742354972 GV PC LS WAVY 13	VNPK	42	42	42	0	0	0	-	0	-	0
6882661353	7	581848958	00078742354941 GV PC WAVY 13	VNPK	84	84	84	0	0	0	-	0	-	0

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WALMART INC.

DC 7015

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
6882661353	8	582566041	00078742276175 GV PC CSC 13	VNPK	42	42	42	0	0	0	-	0	-	0
6882661353	9	582566046	00078742114569 GV TORT BITE SIZE 13	VNPK	126	126	126	0	0	0	-	0	-	0
6882661353	10	582566049	00078742276137 GV TORT BITE SIZE 18	VNPK	126	126	126	0	0	0	-	0	-	0
6882661353	11	657174529	00078742295220 GV PC LS ORIG 7.75	VNPK	48	48	48	0	0	0	-	0	-	0
6882661353	12	657174533	00078742354958 GV PC ORIG 13	VNPK	42	42	42	0	0	0	-	0	-	0
6882661353	13	657174535	00078742122540 GV PC CSC 8	VNPK	48	48	48	0	0	0	-	0	-	0
6882661353	14	657174542	00078742354996 GV PC SCO 12.5	VNPK	42	42	42	0	0	0	-	0	-	0
6882661353	15	663014382	00078742295206 GV PC SAV 7.75	VNPK	48	48	48	0	0	0	-	0	-	0
6882661353	16	663014383	00078742222899 GV PC SCO 7.75	VNPK	48	48	48	0	0	0	-	0	-	0
6882661353	17	663014386	00078742082974 GV PC RIPPLED 8	VNPK	48	48	48	0	0	0	-	0	-	0
6882661353	18	663014390	00078742222875 GV PC WAVY 7.75	VNPK	48	48	48	0	0	0	-	0	-	0
6882661353	19	663265713	00078742222912 GV PC LS WAVY 7.5	VNPK	48	48	48	0	0	0	-	0	-	0
6882661353	20	663265722	00078742083148 GV PC QUESO 8	VNPK	48	48	48	0	0	0	-	0	-	0
6882661353	21	663266005	00078742114538 GV TORT REST 13	VNPK	42	42	42	0	0	0	-	0	-	0
6882661353	22	667195198	00194346174676 GV TORT REST 17	VNPK	84	84	84	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

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**WALMART INC.
DC 7015
DELIVERY CONFIRMATION REPORT**

don Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Trailer Control Record

DC#: 7015

TCR: 821a04e2-fdfa-404e-9ee0-9e1/

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival
99432	GRTV	31182819	01/18/2025 21:00	01/18/2025 19:2

Arrival Information

Inbound Seal #: 0087437 Sealed at Gate: N Intact: Y
AP Associate: apr002s Current Seal #: 0087437 Load ID#: 37150809
Comments: BRZ /786-312-3845/JONATHAN

Delivery

Cases: Total: 1356

Receiving Dock

Door #: 219 Assigned by: meb00hd Closed by: meb00hd
Unloader: meb00hd Unload Start Time: 01/18/2025 20:14:00 Unload End Time: 01/18/2025 20:33:29
Driver Arrival at Window: 01/18/2025 19:46 Paperwork Available at Window: 01/18/2025 20:38

Receiving Office

Drop: N Driver Unload:
Commodity: SCGR
Tractor #: 811

Return/Transfer

Trailer Empty: N
Return Contents: Reason:
Description:

Seal Information

Seal Number: 0087437 Sealed By: apr002s

Receiving Office

Trailer Resealed By: apr002s

Outbound Information

AP Associate: D/T: Outbound Seal #: