



INVOICE

BILL TO:

ARRIVE LOGISTICS
7701 METROPOLIS DRIVE, BUILDING 15
AUSTIN, TX 78744

INVOICE DATE: 01/27/2025**INVOICE #:** R74371**TERMS:** NET 30**DUE DATE:** 02/27/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		8129 Nathan Cir, Erie, PA 16509 - 3022 Highway 743, Opelousas, LA 70570			
		Freight Income	1	\$2,700.00	\$2,700.00

TOTAL

\$2,700.00

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



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6439555

Load		Carrier		Truck	
Arrive Order	6439555	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	1267 Miles	Phone		Requirements	
Total Pallets	31 Pallets	Fax		Truck Number	
Total Weight	41392 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference	iulbkjampcck2nw				
Id	v0igj4gzfjqktb4				
PO #	218687976				
Shipment ID	185584947				
Rate Details					
LineHaul	\$2,700.00				
Total	\$2,700.00				

HOW TO GET PAID!

All invoices must either be emailed to invoices@arrivelogistics.com OR directly uploaded via the 'Documents Tab' of a load in ARRIVENow Carrier.

DOCUMENTS NEEDED

- Carrier invoice
- All pages of the signed Proof of Delivery (POD)
- Rate confirmation
- All approved accessorial documents and receipts previously approved by your sales rep

PAYMENT TERMS

- Default payment terms are Net 30 from the date all required documents are received. You can select standard terms or our QuickPay option through TriumphPay.

GETTING STARTED ON TriumphPay

- Visit <https://secure.triumphpay.com/> to create an account with TriumphPay or if you already have a TriumphPay account, enter your login information.
- Once logged in, select Arrive Logistics as your broker and confirm the relationship through authentication.
- Select your preferred payment term, your payment type, and verify your carrier information.

Freight handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive results in forfeiture of full payment to Carrier.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6439555

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
BAY VALLEY FOODS LLC 8129 NATHAN CIR Erie, PA 16509	Jan 24, 2025 10:00 EST Appt. Type By Appointment Confirmed	Reference #	0020158697	DRY FOOD PRODUCT
		Reference #2	7136737001	31 PALLETS
		Reference #	0020158698	
		Reference #2	9682791934	

Driver Instructions: BY APPOINTMENT

Pickup Notes: strongMARKfont color=" #FF0000" CARRIER TAKE NOTE SHIPPING HOURS ARE 8am to 1800 STRICT - /MARK/font/strong
STRONGIEFFECTIVE IMMEDIATELY /STRONG/i STARTING TOD AY 09/21/2020 ALL WALMART LOADS FROM ROBERTS WHSE NATHAN CIRCLE ERIE
PA ARE TO B E SCHEDULED FOR PICK UP IN THREW THE PORTAL IN THE BLUJAY TMS FROM THE LINK ON T HE LOAD.

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WAL-MART DC 6048G- GENERAL 3022 HIGHWAY 743 Opelousas, LA 70570	Jan 27, 2025 09:00 CST Appt. Type By Appointment Confirmed	Reference #	31418543	DRY FOOD PRODUCT
				31 PALLETS

Driver Instructions: BY APPOINTMENT

Delivery Notes: No Note

Pickup Comments MUST BE NOTIFIED 30 MINUTES PRIOR TO ENTERING DETENTION. THE WEIGHT SHOWN ON THE LOAD REPORT DOES NOT
INCLUDE PALLET WEIGHT ALL DELIVERIES MUST BE MADE WITH SEAL INTACT. DRIVER IS NOT TO BREAK THE SEAL.

Delivery Comments ***ALL ACCESSORIAL CHARGES/DETENTION REQUESTS MUST BE SUBMITTED WITH PAPERWORK WITHIN 48 BUSINESS HOURS
OF DELIVERY IN ORDER TO BE REIMBURSED.*** **PLEASE PROVIDE LUMPER RECEIPTS WITHIN 24 HOURS UPON DELIVERY-IF APPLICABLE**

All invoices must include signed proof of delivery and supporting documents.

Please email to invoices@arrivelogistics.com or send to:

DM Trans, LLC dba Arrive Logistics

7701 Metropolis Dr | Bldg 15

Austin, TX 78744

PH# (888) 861-0650 FAX (512) 872-5109



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6439555

All trailers must be absolutely free of all debris of any kind or will be turned away and refused loading. Reasons to reject trailer at loading include, but are not limited to the following: Foul Odors, Broken glass, Metal shavings, Infestation, and mold.

Load locks or 2 straps or a combination of these two options - Mandatory for each load. Drivers will be turned away if noncompliant.

All drivers must arrive 15 minutes prior to their scheduled pickup time at this location. You will be considered late if you arrive less than 15 minutes prior to your pickup appointment.

Drivers must confirm trailer seal on correct trailer door prior to departure

Operational Rules:

1. **If a driver is not permitted to confirm (by visual inspection) that the load is secure and the piece count is correct.**

The driver is required to call Arrive immediately and have this information documented on the BOL with the words - Shipper Load/Count per _____ Shipper Signature / Initials.

Communication to Arrive must take place PRIOR to the driver leaving the facility.

2. Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.
3. This Rate Confirmation is deemed accepted by Carrier unless it is rejected within 48 hours of receipt.
4. Receipt of shipment by Carrier constitutes acceptance of and agreement to the terms of this Rate Confirmation.
5. Double brokering without prior written authorization will result in forfeiture of payment by Arrive to Carrier.
6. Any communication regarding this load must be addressed to Arrive and not its customer.
7. All charges are included in this Rate Confirmation.
8. Carrier must give Arrive notice 1 Hour prior to detention occurring.
9. Carrier agrees in the event there are overages, shortages, or damages, Carrier will contact Arrive's office to report the discrepancy before leaving the customer's premises.
10. Payment will be made within thirty (30) days after receipt of invoice, original BOL, and signed Load-Rate Confirmation unless Arrive disputes the invoice or any part thereof.
11. Freight must not be handled, railed, shipped by intermodal means, or transloaded by Carrier without prior approval from Arrive. In the event of Carrier's violation of this Operational Rule, the limitation of liability as to cargo loss or damage set forth in the Broker Carrier Agreement between Arrive and Carrier shall be voided and payment by Arrive to Carrier shall be forfeited by Carrier in full.
12. Carrier or its agent certifies that any Transportation Refrigeration Unit (TRU or reefer) equipment furnished will be in compliance with the in-use requirements of the California TRU regulations.
13. This Rate Confirmation incorporates the terms and conditions of a Broker Carrier Agreement signed by Arrive and Carrier.
14. In the event of a conflict between this Rate Confirmation and any Broker Carrier Agreement between Arrive and Carrier, this Load-Rate Confirmation shall govern as to the provisions in conflict.

If this load is a temp-controlled load follow these guidelines:

1. All temp-controlled loads should be run on continuous.
2. The temperature must follow the Bill Of Lading.
 - If no temperature, please call Arrive immediately.
 - If there are any discrepancies in the Arrive Rate Confirmation and BOL - Please call Arrive immediately. Temp on BOL will prevail.

Do not dispatch a driver who cannot meet transit time without violating Hours of Service or other safety rules. Nothing in this Rate Confirmation constitutes a request to violate Hours of Service or other safety rules or to coerce a driver to do so.

Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: _____

Print Name: _____

Driver: _____ Cell #: _____

Truck#: _____ Tllr: _____ Tllr. Type: _____

A Rate Confirmation from Arrive Logistics will only be sent from the following email addresses: @arrivelogistics.com @arrivefresh.com @arvy.us. It is the Carriers responsibility to verify that a Rate Confirmation has come from a legitimate Arrive email prior to accepting a load and performing services; Arrive will not be held responsible for any payments, losses or damages incurred by Carrier or any third party associated with a Rate Confirmation that has not legitimately originated from Arrive.

NOTE:By accepting this Rate Confirmation, Carrier warrants and agrees that it will follow all rules and regulations concerning its choice of driver(s), including assigning a driver who can perform the transportation services without violating the Hours of Service of Drivers Regulations contained in 49 CFR 395 applicable at the time of acceptance of the shipment.

SHIP TO:			BILL TO:			SHIP FROM:		
Walmart DC 6048R Regular 3024 Highway 743 Opelousas, LA 70570-0578			Walmart Inc			Wavepoint 8129 Nathan Circle Erie, PA 16509		
Sales Order			Delivery Number			ORDER DATE		
0000219264			0020158697			01/17/2025		
CARRIER			ARRIVE					
0000219264								
OWNER			DESCRIPTION			QTY SHIPPED UOM		
WFI			6/16 DRS HNY MSTD-GRVAL			210.0 CA		
Lot ID			Prod. Date			QTY Shipped		
42D01095			01/09/2025			210		
OWNER			DESCRIPTION			QTY SHIPPED UOM		
WFI			12/16 DRS CLSSC RNCH-GRVAL			200.0 CA		
Lot ID			Prod. Date			QTY Shipped		
42E01155			01/15/2025			100		
OWNER			DESCRIPTION			QTY SHIPPED UOM		
WFI			12/15 DRS MAYO - GRVAL			360.0 CA		
Lot ID			Prod. Date			QTY Shipped		
1BM01155			01/15/2025			120		
OWNER			DESCRIPTION			QTY SHIPPED UOM		
WFI			6/4/2.05 MACCHS 3 CHS MW CUP-GRVAL			64.0 CA		
Lot ID			Prod. Date			QTY Shipped		
76G01145			01/14/2025			64		
OWNER			DESCRIPTION			QTY SHIPPED UOM		
WFI			6/4/2.05 DD MACCHS ORIG-GRVAL			112.0 CA		
Lot ID			Prod. Date			QTY Shipped		
76G01175			01/17/2025			112		
OWNER			DESCRIPTION			QTY SHIPPED UOM		
WFI			6/16 DRS CHIP RNCH-GRVAL			210.0 CA		
Lot ID			Prod. Date			QTY Shipped		
42D01115			01/11/2025			390.0 CA		
OWNER			DESCRIPTION			QTY SHIPPED UOM		
WFI			9/36 DRS CLASSIC RNCH-GRVAL			QTY Shipped		
Lot ID			Prod. Date			QTY Shipped		
946070G1367			1/11/2025			65		
OWNER			DESCRIPTION			QTY SHIPPED UOM		
WFI			1/11/2025			65		
Lot ID			Prod. Date			QTY Shipped		
42E01115			01/11/2025			65		
OWNER			DESCRIPTION			QTY SHIPPED UOM		
WFI			1/11/2025			65		
Lot ID			Prod. Date			QTY Shipped		
42E01115			01/11/2025			65		
OWNER			DESCRIPTION			QTY SHIPPED UOM		
WFI			1/13/2025			65		
Lot ID			Prod. Date			QTY Shipped		
42E01135			01/13/2025			65		

POINT

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SHIP TO:

Walmart DC 6048A ASM Dis
3022 Highway 743

Opelousas, LA 70570-0578

BILL TO:

Walmart Inc

SHIP FROM:

Wavepoint
8125 Nathan Circle

Sales Order

0000219297

WFI

71V504D2140

Lot ID

81D12114

Prod. Date

12/11/2024

Exp. Date

6/12 DRS AOLI GAR FARM-BTRGD

RSPO Model

RSPO SCC Number

8.0

QTY Shipped

CA

8

QTY SHIPPED UOM

CA

7

QTY SHIPPED

CA

16

QTY SHIPPED UOM

CA

29

QTY SHIPPED

CA

1

QTY SHIPPED

CA

33

QTY SHIPPED

CA

26

QTY SHIPPED

CA

331

Total Units

1

Total Pallets

CU-RSPO SCC-850208

RSPO Model

MB

26

QTY Shipped

CA

26.0

QTY SHIPPED UOM

CA

33

QTY SHIPPED

CA

33.0

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WAVEPOINT

Page 1

SHIP FROM

Wavepoint
8129 Nathan Circle
Erie, PA, 16509
6/Zip: 0000000337

SHIP TO

Walmart DC 6048R Regular
3024 Highway 743
Opelousas, LA, 70570-0578
CID: 0000000337

Bill Of Lading Number: 0000000337



(427,000,000,000,0337)

Carrier Name: ARRIVE
Trailer Number: H03250
Seal Number(s): 0829049

SCAC:

ProNumber:



(0125)

Freight Charge Terms (freight charges are prepaid unless marked otherwise)

Prepaid: ☒ Collect: ☐ 3rd party: ☐☐ Master Bill of Lading With attached underlying Bill of Lading

CUSTOMER ORDER INFORMATION

ORDER NUMBER	PKGS	WEIGHT	PALLET	SLIP	ADDITIONAL INFO
0000219264	2,220	30,708.32			
GRAND TOTAL	2,220	30,708.32			

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	HM	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with See Section 216 of NMFC Item 360	NMFC
2	CASE	80	CA	412.51	
22	PALLET	2,140	CA	30,295.81	
24		2,220		30,708.32	
				GRAND TOTAL	

Where the rate is dependent on value shippers are required to state specifically in writing the agreed value of the property as follows: "The agreed or declared value of the property is \$_____ per _____"

COD AMOUNT: \$

Fee Terms: Collect ☐ Prepaid: ☐Customer Check acceptable: ☐

NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

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

RECEIVED, subject to individually determined rules or contracts that have been agreed upon in writing between the shipper and the carrier, that the carrier shall be liable for the loss of or damage to the property described herein, subject to the applicable provisions of the U.S. Department of Transportation's Uniform Rules for the Carriage of Goods by Motor Vehicle, which rules shall be deemed to be incorporated herein by reference. The shipper certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Rules for the Carriage of Goods by Motor Vehicle, and that he/she agrees to be bound by the terms and conditions of the NMFC Uniform Rules for the Carriage of Goods by Motor Vehicle, and that he/she agrees to be bound by the terms and conditions of the NMFC Uniform Rules for the Carriage of Goods by Motor Vehicle.

SHIPPER SIGNATURE/DATE

Wavepoint
1/24/25
This is to certify that the above named material is properly classified, packaged, marked, and labeled, and is in proper condition for transportation according to the applicable regulations of the U.S.DOT.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver☐ Contain☐ By Driver/Pieces

SHIPPER SIGNATURE

DATE

SHIPPER SIGNATURE

DATE

SHIPPER SIGNATURE

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Bill of Lading

Page 1

Jan 24, 2025 12:21 PM

Trailer Control Record

DC#: 6048

TCR: 5a57cc66-e45a-4e51-b44d-45e9d08065c6

Trailer Number 09250		Carrier ECHS	Delivery Number 31418543	Appointment Time 01/27/2025 09:00	Arrival Date 01/27/2025 08:38:11
--------------------------------	--	------------------------	------------------------------------	---	--

Arrival Information	
Inbound Seal #: 0829049	Sealed at Gate: N
AP Associate: rcp000g	Intact: Y
Comments:	Load ID#: 220616491

Delivery	
Cases: SSTK 2220 ASM 331	Total: 2551

Receiving Dock	
Door #: 415	Assigned by: qir0000
Unloader: qir0000	Unload Start Time: 01/27/2025 08:59:49
Driver Arrival at Window: 01/27/2025 08:55	Unload End Time: 01/27/2025 10:10:41
	Paperwork Available at Window: 01/27/2025 12:27

Receiving Office	
Drop: N	Trailer Empty: N
Commodity: SSTK	Return Contents:
Tractor #: 00	Description:

Seal Information	
Seal Number: 0829049	Sealed By: cflacha

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

Door Change Log	
Timestamp	Event
01/27/2025 10:41:30	Move completed to door 6048 - 415
	User
	rev000x

POINT
Sales Order
0000219264
OWNER
WFI
Prod Date
01/09/2001

ITEM
988613G1367
Lot ID
42D01095
ITEM
985070G1367
LPN
0010024700

Equip ID	03250	Status	AP
Equip Arrival	01/27/25 08:38	Temp1	
Carrier	ECHS	Temp2	
Seal	0829049	Temp3	
Reseal		Fuel Lvl	
Door/Zone	6048 415	Dept	SSTK
Del Date	01/27/25 09:00	Type	53

I have read and understand the posted copy of Walklerts Appointment Drop Rules and Regulations

Driver Signature _____

Delivery# 31418543 DC 6048



WAVEPOINT

Page 1

SHIP FROM
Wavepoint
8129 Nathan Circle
Erie, PA, 16509
City/State/Zip: 0000000332

SHIP TO
Walmart DC 6048A ASM Dis
3022 Highway 743
Opelousas, LA, 70570-0578
City/State/Zip: 0000000332

Bill of Lading Number: 0000000332
(427)0000000332

Carrier Name: ARRIVE
Trailer Number: H03250
Seal Number(s): 0829049

SCAC:
ProNumber:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Prepaid: ☒ Collect: ☐ 3rd party: ☐

Master Bill of Lading: With attached underlying Bill of Lading

Special Instructions:
Protect from Freezing,
Master Bill Number: 9682791934

THIRD PARTY FREIGHT CHARGES BILL TO
Name: Walmart Inc
City/State/Zip: . . .

ORDER NUMBER
0000219297
GRAND TOTAL

PKGS
331
331

WEIGHT
2,489.93
2,489.93

PALLET
SLIP ADDITIONAL INFO

CARRIER INFORMATION
HANDLING UNIT
QTY TYPE PACKAGE

COMMODITY DESCRIPTION
Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with See Section 2(e) of NMFC Item 360

QTY TYPE PACKAGE
1 CASE 331 CA
1 331

LTL ONLY
NMFC CLASS

HM
2,489.93
2,489.93

GRAND TOTAL

Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be exceeding _____ per _____"

COD AMOUNT: \$

NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).
The carrier shall not make delivery of this shipment without payment of freight and lawful charges.

Fee Terms: Collect: ☐ Prepaid: ☐
Customer Check acceptable: ☐

SHIPPER SIGNATURE
Walmart Inc
13475

SHIPPER SIGNATURE DATE

Trailer Loaded: ☐ By Shipper
☐ By Driver

Freight Counted: ☐ By Shipper
☐ By Driver

Carrier Signature: *[Signature]*

Carrier Signature Date: 1/24/25

Carrier acknowledges receipt of packages and required placards. Carrier agrees to emergency assistance information was made available to carrier for the U.S.DOT emergency response information in the vehicle.

TOT CS REC
TOT PLTS
TOTAL CASES REJECTED R

REASON
REC#

RECD BY: *[Signature]*

DRY HELPED UNLOAD

Jan 24, 2025 12:27 PM

Page 1

Bill of Lading

SHIP TO:		BILL TO:		SHIP FROM:	
Walmart DC 6048R Regular 3024 Highway 743 Opelousas, LA 70570-0578		Walmart Inc Wavepoint 8129 Nalhan Circle Erie, PA 16509			
Sales Order		Delivery Number		CARRIER	
0000219264		0020155697		ARRIVE	
01/13/2025		1/13/26 11:00 AM		ORDER DATE	
01/13/2025		01/17/2025		65	
ITEM		OWNER		DESCRIPTION	
00010		WFI		6/48 DRS MAYO-GRVAL	
Lot ID		Prod. Date		Exp. Date	
42F01135		01/13/2025		1/14/26 11:00 AM	
42F01135		01/13/2025		1/14/26 11:00 AM	
42F01135		01/13/2025		1/14/26 11:00 AM	
42F01145		01/14/2025		1/15/26 11:00 AM	
LINE		ITEM		OWNER	
00011		567168K1367		WFI	
Lot ID		Prod. Date		Exp. Date	
76G01215		01/21/2025		1/22/26 11:00 AM	
76G01115		01/11/2025		1/12/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	
Lot ID		Prod. Date		Exp. Date	
42A01135		01/13/2025		1/14/26 11:00 AM	
LINE		ITEM		OWNER	
00012		15V412G1367		WFI	

ITEM 01
LPN 96512
001002470099225000
LINE

Equip ID	03250	Status	AP
Equip Arrival	01/27/25 08:38	Temp1	
Carrier	ECHS	Temp2	
Seal	0829049	Temp3	
Reseal		Fuel Lvl	
DoorZone	6048 415	Dept	SSTK
Del Date	01/27/25 09:00	Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
Driver Signature _____			
Delivery# 31418543		DC 6048	

SHIP TO:

Walmart DC 6048A ASM Dis
3022 Highway 743
Opaloussas, LA 70570-0578

BILL TO:

Walmart Inc
Wavepoint
8129 Nathan Circle
Erie, PA 16509

SHIP FROM:

Wavepoint
8129 Nathan Circle
Erie, PA 16509

Sales Order

0000219237

Delivery Number

0020158698

CARRIER

ARRIVE

ORDER DATE

01/17/2025

01/11/2025					
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00001	965124G1367	WFI	6/12.25 MAR CARIBBEAN JERK-GRVAL	17.0	CA
LPN	00100247009922500076	42B03284	Exp. Date 08/28/2024	QTY Shipped	17
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00002	965018G1367	WFI	6/12.25 MAR HRB & GAR-GRVAL	16.0	CA
LPN	00100247009922500076	42B12024	Exp. Date 12/02/2024	QTY Shipped	16
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00003	988101G1367	WFI	6/16 DRS BLSM VNGRT LT-GRVAL	32.0	CA
LPN	00100247009922500076	42D09064	Exp. Date 09/06/2024	QTY Shipped	27
00100247009922500076	42D10044	10/04/2024	9/7/25 11:00 AM	5	
10/5/25 11:00 AM					
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00004	965025G1367	WFI	6/12.25 MAR LEMON PEPPER GRVAL	7.0	CA
LPN	00100247009922500076	42B09034	Exp. Date 09/03/2024	QTY Shipped	7
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00005	155164T1367	WFI	12/30 DRS WHPD - GRVAL	12.0	CA
LPN	00100247009922500076	42F08214	Exp. Date 08/21/2024	QTY Shipped	3
00100247009922500076	42F09194	09/19/2024		9	
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00006	98874441367	WFI	6/16 DRS RNCH FF-GRVAL	20.0	CA
LPN	00100247009922500076	42D09264	Exp. Date 09/26/2024	QTY Shipped	20
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00007	988369G1367	WFI	6/16 DRS CRMY POPSD-GRVAL	23.0	CA
LPN	00100247009922500076	42D08164	Exp. Date 08/16/2024	QTY Shipped	23
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00008	95607931367	WFI	12/8 DRS TRAD ITLN-GRVAL	38.0	CA
LPN	00100247009922500076	42B09304	Exp. Date 09/30/2024	QTY Shipped	38
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00009	95600301367	WFI	12/8 DRS THISLND-GRVAL	29.0	CA
LPN	00100247009922500076	42B11054	Exp. Date 11/05/2024	QTY Shipped	1
00100247009922500076	42B11224	11/22/2024	11/6/24 11:00 AM	28	
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM