



INVOICE

BILL TO:

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

INVOICE DATE: 01/30/2025**INVOICE #:** R75214**TERMS:** NET 30**DUE DATE:** 03/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/29/2025		1800 Steward Road, TL Wolves, Rochelle, IL, 61068 - 2100 E Tipton St, Seymour, IN, 47274			
		Freight Income	1	\$1,350.00	\$1,350.00

TOTAL

\$1,350.00

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 6455674

Load		Carrier		Truck	
Arrive Order	6455674	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	319 Miles	Phone		Requirements	
Total Pieces	41 Pieces	Fax		Truck Number	
Total Weight	40535 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference	nwfn9fs4vg1cg11				
Id	geax7ol1azqav21				
PO #	218846693				
Shipment ID	185755014				
Rate Details					
LineHaul	\$1,350.00				
Total	\$1,350.00				

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 6455674

Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
BAY VALLEY	Jan 29, 2025 18:00 CST	Reference #	Dry Product 41 PIECES	40535 lb
FOODS/MIDWEST DC		Reference #2		
1800 STEWARD ROAD	Appt. Type By Appointment Confirmed	Reference #		
53 TRAILER PREFERRED ON		Reference #2		
TL MOVES		Reference #		
Rochelle, IL 61068		Reference #2		
8155613900		Reference #		
		Reference #2		
		Reference #		
		Reference #2		

Driver Instructions: BY APPOINTMENT Please have driver check-in as soon as they arrive to the location!

Pickup Notes: All Rochelle appointments are scheduled in e2TMS/3rd Party only. Please enter a load note for assistance. After Hours Assistance BluJay-Treehouseafterhours@e2open.com

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WAL-MART	Jan 30, 2025 05:30 EST	Reference #	Dry Product 41 PIECES	40535 lb
2100 E TIPTON ST		Reference #2		
Seymour, IN 47274	Appt. Type By Appointment Confirmed	Reference #		
		Reference #2		
		Reference #		
		Reference #2		
		Reference #		
		Reference #2		
		Reference #		
		Reference #2		
		Appointment #		

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 TO BVF TEAM 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 6455674

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.

BILL OF LADING

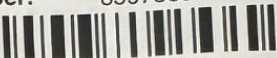

Page: 1 of 2

Delivery Number: 85973573

BILL OF LADING

Page: 1 of 1

Date: 01/29/2025

SHIP FROM		Delivery Number: 85973854	
Name:	Bay Valley Foods LLC		
Address:	1800 Steward Rd	Shipment: 185755014	
City/State/Zip:	Rochelle, IL 61068		
Country:	US	FOB: <input type="checkbox"/>	
SHIP TO		Carrier name : DM Trans LLC	
Name:	Walmart DC 6017A ASM Dis	Broker name :	
Address:	2108 E Tipton St	Trailer Number : h03245	
City/State/Zip:	Seymour, IN 47274-3570	Seal Number(s): 54447114	
Country:	US	FOB: X	
THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Address:		PAR Number :	
City/State/Zip:			
Country:			
Pro Number:			

SPECIAL INSTRUCTIONS

AO 31507031 704 20250130 704 000000
Please refer to shp tend for equip/temp control requirements

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

7382626599 \ 332510928

ADDITIONAL SHIPPER INFO

Order# - 7522514

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
22	CS	297.880		OBS-Foodstf Not Frz	73227	60
5	CS	148.570		OBS-Foodstf Not Frz	73227	60
27	Gross Weight	516.450				

PALLET COUNT

Total Pallets: 1

DC#6010

CHP: 1 DATE: 1/30/25

PC#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR#

0

TOT.CS REC

S

TOT PLTS

0

RECEIVED, subject to individually determined rates and charges that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted on packaged, contents and condition of contents of package unknown. Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above, if on the carrier's route and otherwise to deliver it to another carrier on the route to said destination.

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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

Shipper Signature/Date: _____

Carrier Signature/Date: _____

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:



By Shipper



By Driver

Freight Counted:



By Shipper



By Driver/pallets said to contain



By Driver/Pieces

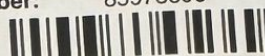
Date: 01/29/2025

BILL OF LADING

Page: 1 of 2

SHIP FROM
Name: Bay Valley Foods LLC
Address: 1800 Steward Rd
City/State/Zip: Rochelle, IL 61068
Country: US **FOB:** ☐

Delivery Number: 85973896



Shipment:

185755014



SHIP TO
Name: Walmart DC 6017A ASM Dis
Address: 2108 E Tipton St
City/State/Zip: Seymour, IN 47274-3570
Country: US **FOB:** X

Carrier name : DM Trans LLC

SCAC: AVQD

Broker name :

SCAC:

Trailer Number : h03245

Seal Number(s): 54447114

THIRD PARTY FREIGHT CHARGES

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Name:
Address:
City/State/Zip:
Country:

PAR Number :

Pro Number:

SPECIAL INSTRUCTIONS

AO 31507031 704 20250130 704 000000
 Please refer to shp tend for equip/temp control requirements

CUSTOMER ORDER INFORMATION

ADDITIONAL SHIPPER INFO

CUSTOMER ORDER NUMBER

Order# - 7522582

1132107696 \ 332510953

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	MMFC#	CLASS
35	CS	51.275		OBS-Foodstf Not Frz	73227	60
48	CS	425.136		Foodstf, NOI	73227	60
21	CS	29.505		OBS-Foodstf Not Frz	73227	60
24	CS	34.248		OBS-Foodstf Not Frz	73227	60
16	CS	28.480		OBS-Foodstf Not Frz	73227	60
22	CS	39.160		OBS-Foodstf Not Frz	73227	60
3	CS	3.645		OBS-Foodstf Not Frz	73227	60
17	CS	30.260		OBS-Foodstf Not Frz	73227	60
186	Gross Weight	851.709				

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Carrier Signature/Date: _____

COD Amount: \$ _____

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

Shipper Signature/Date: _____

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
 OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:

Freight Counted:



By Shipper



By Shipper



By Driver



By Driver/pallets said to contain



By Driver/Pieces

BILL OF LADING

Page: 2 of 2

SHIP FROM

Bay Valley Foods LLC
1800 Steward Rd
Rochelle, IL 61068
US

FOB: ☐

Delivery Number: 85973573

Shipment: 185755014

SHIP TO

Walmart DC 6017R Regular
2106 E Tipton St
Seymour, IN 47274-3570
US

FOB: X

Carrier name : DM Trans LLC

SCAC: AVQD

Broker name :

SCAC:

Trailer Number : h03245

Seal Number(s): 54447114

THIRD PARTY FREIGHT CHARGES

Name:

Address:

City/State/Zip:

Country:

Pro Number:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number :

SPECIAL INSTRUCTIONS

AO 31507031 704 20250130 704 000000

Please refer to shp tend for equip/temp control requirements

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

4482691840 \ 332510928

ADDITIONAL SHIPPER INFO

Order# - 7522603

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
144	CS	2,452.608		Coffee Creamer	74035	
2,112	Gross Weight	28,920.474				

PALLET COUNT

Total Pallets: 16

CHEP: 11

PECO: 5

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____

COD Amount: \$ _____

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

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

Shipper Signature/Date: _____

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:

- ☒ By Shipper
☐ By Driver

Freight Counted:

- ☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

BILL OF LADING

Page: 1 of 1

Date: 01/29/2025

Delivery Number: 85973901

SHIP FROM
 Name: Bay Valley Foods LLC
 Address: 1800 Steward Rd
 City/State/Zip: Rochelle, IL 61068
 Country: US
 FOB: ☐

Shipment:



SHIP TO
 Name: Walmart DC 6017A ASM Dis
 Address: 2108 E Tipton St
 City/State/Zip: Seymour, IN 47274-3570
 Country: US
 FOB: X

Carrier name : DM Trans LLC
 Broker name :
 Trailer Number : h03245
 Seal Number(s): 54447114
 SCAC: AVQD
 SCAC:

THIRD PARTY FREIGHT CHARGES
 Name:
 Address:
 City/State/Zip:
 Country:
 Pro Number:

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

Prepaid X Collect _____ 3rd Party _____

PAR Number :

SPECIAL INSTRUCTIONS

AO 31507031 704 20250130 704 000000
 Please refer to shp tend for equip/temp control requirements

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

ADDITIONAL SHIPPER INFO

4682145860 \ 332510790

Order# - 7522599

CARRIER INFORMATION

COMMODITY DESCRIPTION

LTL ONLY

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		NMFC#	CLASS
4	CS	3.928		Snack Foods, NOI	73260	92.5
3	CS	5.577		Snack Foods, NOI	73260	92.5
7	Gross Weight	79.505				

PALLET COUNT: 13025

PO#

FREIGHT BILL RECEIVED IN FULL ☒

TRLR#

TOT.CS REC

TOT PLTS

TOTAL CASES REJECTED:

COD Amount: \$

REC.#

REC BY

Customer check acceptable: ☒

Prepaid: ☐

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

Shipper Signature/Date: _____

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
 OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded:

☒ By Shipper
☐ By Driver

Freight Counted:

☒ By Shipper
☐ By Driver/pallets said to contain
☐ By Driver/Pieces

Trailer Loaded:		Freight Counted:	
<input checked="" type="checkbox"/>	By Shipper	<input checked="" type="checkbox"/>	By Shipper
<input type="checkbox"/>	By Driver	<input type="checkbox"/>	By Driver/pallets said to contain
		<input type="checkbox"/>	By Driver/Pieces

BILL OF LADING

Page: 2 of 2

SHIP FROM Way Valley Foods LLC 1800 Steward Rd Rochelle, IL 61068 US		Delivery Number: 85973896 Shipment: 185755014	
SHIP TO Walmart DC 6017A ASM Dis 2108 E Tipton St Seymour, IN 47274-3570 US		Carrier name : DM Trans LLC Broker name : Trailer Number : h03245 Seal Number(s): 54447114	
THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/>	
Name: Address: City/State/Zip: Country:		PAR Number :	
SPECIAL INSTRUCTIONS AO 31507031 704 20250130 704 000000 Please refer to shp tend for equip/temp control requirements			
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER 1132107696 \ 332510953		ADDITIONAL SHIPPER INFO Order# - 7522582	
PALLET COUNT Total Pallets: 3 CHEP: 3			

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Carrier Signature/Date: _____

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

Shipper Signature/Date: _____

Carrier: Report OS&D through your dispatch
Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt

Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
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BILL OF LADING

Page: 2 of 2

SHIP FROM

Bay Valley Foods LLC
1800 Steward Rd
Rochelle, IL 61068
US

FOB: ☐

Delivery Number:

85973849

Shipment:

185755014

SHIP TO

Walmart DC 6017R Regular
2106 E Tipton St
Seymour, IN 47274-3570
US

FOB: ☒

Carrier name : DM Trans LLC

SCAC: AVQD

Broker name :

SCAC:

Trailer Number : h03245

Seal Number(s): 54447114

THIRD PARTY FREIGHT CHARGES

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

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number :

SPECIAL INSTRUCTIONS

AO 31507031 704 20250130 704 000000
Please refer to shp tend for equip/temp control requirements

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER

8781895417 \ 332510953

ADDITIONAL SHIPPER INFO

Order# - 7522509

1,847 Gross Weight 10,440.070

PALLET COUNT

Total Pallets: 22

CHEP: 22

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____

Carrier: Report OS&D through your dispatch

Customer: Report OS&D to 800-772-6757 or
OSD@treehousefoods.com within 48 hours of receipt

COD Amount: \$ _____

Fee Terms: Collect: ☐ Prepaid: ☐

Customer check acceptable: ☐

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

Shipper Signature/Date: _____

Trailer Loaded: Freight Counted:

☒ By Shipper

☒ By Shipper

☐ By Driver

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

Trailer Control Record

DC#: 6017

TCR: 91a4c33d-50e1-4508-9fb0-797c0a5f267c

Trailer Number

3245

Carrier

ARVY

Delivery Number

31507031

Appointment Time

01/30/2025 05:30

Arrival Date

01/30/2025 06:04:21

Arrival Information

Inbound Seal #: 54447114

Sealed at Gate: N

Intact: Y

AP Associate: pldonne

Current Seal #: 54447114

Load ID#: 220949564

Comments:

Delivery

Cases: SSTK 1483 ASM 220 A-SSTK 2476

Total: 4179

Receiving Dock

Door #: 134

Assigned by: k2sharp

Closed by: k2sharp

Unloader: k2sharp

Unload Start Time: 01/30/2025 06:25:12

Unload End Time: 01/30/2025 08:24:10

Driver Arrival at Window: 01/30/2025 06:30

Paperwork Available at Window: 01/30/2025 10:55

Receiving Office

Drop: N Driver Unload:

Commodity: SSTK

Tractor #: 362

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 54447114

Sealed By: pldonne

Receiving Office

Trailer Resealed By: pldonne

Outbound Information

AP Associate:


D/T:

Outbound Seal #:

Date: 01/29/2025

BILL OF LADING

Page: 1 of 2

SHIP FROM		Delivery Number: 85973573	
Name: Bay Valley Foods LLC Address: 1800 Steward Rd City/State/Zip: Rochelle, IL 61068 Country: US		Shipment:  185755014	
SHIP TO		Carrier name : DM Trans LLC	
Name: Walmart DC 6017R Regular Address: 2106 E Tipton St City/State/Zip: Seymour, IN 47274-3570 Country: US		Broker name : Trailer Number : h03245 Seal Number(s): 54447114	
THIRD PARTY FREIGHT CHARGES		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name: Address: City/State/Zip: Country: Pro Number:		Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> PAR Number :	

SPECIAL INSTRUCTIONS
 AO 31507031 704 20250130 704 000000
 Please refer to shp tend for equip/temp control requirements
CUSTOMER ORDER INFORMATION**CUSTOMER ORDER NUMBER**

4482691840 \ 332510928

ADDITIONAL SHIPPER INFO

Order# - 7522603

CARRIER INFORMATION**COMMODITY DESCRIPTION****LTL ONLY**

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	NMFC#	CLASS
54	CS	1,602.558		Coffee Creamer	74035	
234	CS	1,641.978		Coffee Creamer	74035	
270	CS	1,738.530		Coffee Creamer	74035	
330	CS	1,535.160		Coffee Creamer	74035	
120	CS	2,117.520		Foodstf, NOI	73260-08	
240	CS	4,235.040		Foodstf, NOI	73260-08	
120	CS	2,117.520		Foodstf, NOI	73260-08	
240	CS	4,235.040		Foodstf, NOI	73260-08	
360	CS	6,149.520		Foodstf, NOI	73260-08	

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the rates established as described in the preceding sentence, are the entire agreement between shipper and carrier, superseding all prior and contemporaneous representations, tariffs, negotiations, understandings and agreements on the subject of the carriage of the property described above. The property described above is received from the shipper in apparent good order, except as noted (if packaged, contents and condition of contents of package unknown). Carrier (including any person in possession of such property under this contract) agrees to carry such property to the usual place of delivery at the destination indicated above. If on the carrier's route, and otherwise to deliver it to another carrier on the route to said destination.

Carrier Signature/Date: _____

Carrier: Report OS&D through your dispatch

 Customer: Report OS&D to 800-772-6757 or
 OSD@treehousefoods.com within 48 hours of receipt

COD Amount: \$ _____

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

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

Shipper Signature/Date: _____

Trailer Loaded:



By Shipper



By Driver

Freight Counted:



By Shipper



By Driver/pallets said to contain



By Driver/Pieces



Equip ID: 3245

Equip Arrival: 01/30/25 06:04

Carrier: ARVY

Seal: 54447114

Reseal:

Door/Zone: Subcenter 1 134

Del Date: 01/30/25 05:30

Status: AP

Temp1:

Temp2:

Temp3:

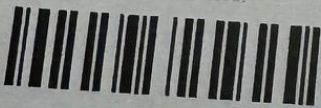
Fuel Lvl:

Dept: SSTK

Type: 53

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

Driver Signature: _____



Delivery: 31507031

DC: 6017

1140
8920
1082