



## INVOICE

**BILL TO:**  
ALLEN LUND COMPANY LLC  
4529 ANGELES CREST HWY  
LA CANADA, CA 91011

**INVOICE DATE:** 02/01/2025  
**INVOICE #:** R75439  
**TERMS:** NET 30  
**DUE DATE:** 03/01/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/31/2025		2101 Bermuda Hundred Rd, Chester, VA 23836, USA - 492 JONESVILLE RD, COLDWATER, MI 49036			
		Freight Income	1	\$1,000.00	\$1,000.00

<b>TOTAL</b>
\$1,000.00

**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**



## Carrier Load Confirmation - 7438742

**Driver must call prior to heading to shipper**  
 Call (800) 965-5863 or (912) 417-9495 and ask for Load 7438742

01/30/25 10:40 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>SAM</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:DISPATCH@ROYAL3INC.COM</p>	<p><b>Equipment Type:</b> DRY VAN</p> <p><b>Special Equipment Needs:</b>AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS,PRODUCE,SEAL REQ,TRACKING REQUIRED,WASHOUT</p> <p><b>Equipment Size:</b>53</p> <p><b>Temp:</b></p> <p><b>Hazmat:</b> NO</p> <p><b>Estimated Weight:</b> 7,674</p>	<p><b>Contact:</b> Bridgette Rogers</p> <p>Allen Lund Company, Savannah</p> <p><b>Tel:</b> (800) 965-5863 <b>Ofc:</b> (912) 417-9495</p> <p><b>Cell:</b></p> <p><b>Fax:</b> (888) 825-1179</p> <p><b>Email:</b> Bridgette.rogers@allenlund.com</p> <p><b>After Hours:</b></p>

### Comments:-

#### SPECIAL INSTRUCTIONS:

\*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

.

\*\*\*IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL SAVOPS@ALLENLUND.COM and EXTRAMILE@ALLENLUND.COM

Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery .. Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

\*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.

The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

\*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

\*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINDk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: [https://play.google.com/store/apps/details?id=com.allenlund.ALC\\_Tracker](https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker).

\*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

## ALLEN LUND RATE CONFIRMATION

\*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

\*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

\*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility .

\*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

\*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months

\*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay. Carrier will not be eligible for detention at the receiver if the arrival time at window is past appointment time..

\*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

\*This customer has a strong policy of demanding tracking during transport. Detention will not be paid if the driver is not tracking.

\*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

\*Notice of change to standard billing terms. Acceptance of this load indicates acceptance of this change. In order to be paid, signed proof of delivery (POD) including the Trailer Control Record and Receiving Sticker must be submitted to us within 24 hours of delivery. Any delay in submission could result in a fee imposed by the customer that will be passed through to the carrier. Drivers are responsible for signing, receiving and maintaining ALL pages for ALL PO#'s on the bill of lading until the load has been delivered and the Trailer Control Record and Receiving sticker has been received and signed by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer.

**EMERGENCY CONTACT INFO:** For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 965-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	STARPLAST
<b>Address:</b>	2101 BERMUDA HUNDRED RD
	CHESTER, VA 23836
<b>Contact:</b>	
<b>Phone:</b>	(804) 239-6060

<b>Pick Up Date:</b>	01/31/2025 Friday
<b>Pick Up Time:</b>	11:30
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	PLASTIC CONTAINERS		732	CAS	0	
1			412	CAS	0	
			<b>Total:</b>	1144	<b>Total:</b>	0

### DELIVERY INFORMATION

<b>Delivery #1:</b>	COLDWATER MI DC 43
<b>Address:</b>	492 JONEVILLE RD
	COLDWATER, MI 49036
<b>Contact:</b>	
<b>Phone:</b>	

<b>Delivery Date:</b>	02/01/2025 Saturday
<b>Delivery Time:</b>	09:30
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	31576516
<b>DEL PO #:</b>	8079406423, 9081993603

**Directions:**

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
PLASTIC CONTAINERS		732	CAS		0
		412	CAS		0
		<b>Total:</b>	1144	<b>Total:</b>	0

### RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$900.00	1	\$900.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Live Tracking	Live Tracking	\$100.00			
Total Carrier Payments	\$1,000.00				
Balance Due	\$1,000.00				

### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5109**

*If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.*

**QUICK PAY BY COMCHECK CARRIERS ONLY:** If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: [cboa@allenlund.com](mailto:cboa@allenlund.com) or (888) 825-1179. Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company.*

*Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.*

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment, please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

**Please enter Load Confirmation #7438742-GA on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto:ap@allenlund.com) or by calling (800) 811-0083.

## CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
  - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
  - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
  - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (888) 825-1179 or EMAIL to: Bridgette.rogers@allenlund.com

-----  
Carrier Name

-----  
Print Name of Authorized Signature

-----  
Date

-----  
Authorized Carrier Signature

Thank you to all of the professional truck drivers.  
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7438742

Starplast USA  
VA DC- Bermuda  
2101 Bermuda Hundred Rd  
Chester, VA, 23836

Scheduled Date 01/31/2025  
Scheduled Time 11:30  
Time In 01/31/25 10:30  
Time Out 01/31/25 12:45

SID # 37414252

SHIP TO

WahMat Dc 6043G-General,  
492 JONESVILLE ROAD  
Coldwater, MI 49036

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:  
City/State/Zip:  
SPECIAL INSTRUCTIONS:

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER#	# PKGS	WEIGHT	CUBE	PO Type	Dept	DCDest	PALLETS	MABD
9081993603	412	3,032.33	967.38	0033	00074	06043	14	02/02/2025
8079406423	732	4,703.60	1,647.90	0020	00074	06043	20	02/02/2025

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
34	PL	1144	CTN	9,266 lbs		156600	70-9
					Plastic Articles		
					Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 410 of NMFC Item 300		
						RECEIVING STAMP SPACE	

RECEIVING  
STAMP SPACE



CARRIER NAME: ALLEN LUND COMPANY LLC

Trailer number: 757

Seal number(s): 46446814

SCAC: LUAC

Pro Number: 37414252

BAR CODE SPACE

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  
Prepaid Collect X 3rd Party

(check box) Master Bill of Lading: with attached underlying Bills of Lading

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:  
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

CONSIGNEE RESPONSIBLE FOR  
ALL ACCESSORIAL CHARGES

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

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.

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the Consignee without recourse to the Consignor, the Consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE/ DATE

The undersigned hereby certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

TASHONE STOVALL

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:

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

Shipper Signature

CARRIER SIGNATURE/ PICKUP DATE

The undersigned hereby certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.

Property described above is received in good order, except as noted.



Scheduled Date 01/31/2025  
Scheduled Time 11:30  
Time In 01/31/25 10:30  
Time Out 01/31/25 12:45

Location #

0078742031446

**THIRD PARTY FREIGHT CHARGES BILL TO:**

**FOB: ☐**

**CARRIER NAME:**  
Trailer number:  
Seal number(s):  
**SCAC:**  
**Pro Number:**

Trailer number:	757
Seal number(s):	46446814

**SCAC:**  
**Pro Number:**

BAR CODE SPACE

**SPECIAL INSTRUCTIONS:**

unless marked otherwise)  
Prepaid

☐ Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER NUMBER**  
**8079406423**

# PKGS
732

WEIGH	4,703.6
-------	---------

**PALLET/SLIP**  
(CIRCLE ONE)

PO Type	0030
---------	------

0020

00074	06043
-------	-------

3 20  
PALLETS

00074	06043	20	02/02/2025
-------	-------	----	------------

COMMODITY	UNIT	PRICE	DATE
...	...	...	...

COMMODITY DESCRIPTION

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

LTL ONLY

三

20	Skid	732	CT	4,749
----	------	-----	----	-------

PLASTIC ARTICLES

C#	CLASS
5000	

0000

70-9

**GRAND TOTAL**

The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

**Fee Terms:**

**Fee Terms:** Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE: Liability Limitation for loss or damage in this shipment may be nullified.

RECEIVED, subject to the following conditions: that 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.

Carriage shall not mean delivery of the shipment without payment of freight and charges.

SHIPPER SIGNATURE / DATE

### Trailer Loads

Erleight Counted

Shipper Signature \_\_\_\_\_

This is to certify that \_\_\_\_\_, who are or project locations have been described, packaged, marked and labeled, and are in perfect condition for transportation according to the applicable regulations of the U.S. DOT.

JASHONE STOWAL

1

☐ of over/pallets said to contain  
By Driver/Person

Properly identified above in Federal ...

10

Scheduled Date 01/31/2025  
Scheduled Time 11:30  
Time In 01/31/25 10:30  
Time Out 01/31/25 12:45

PS Number: 19608-10

FOB: ☐

Location #

0078742031521

**THIRD PARTY FREIGHT CHARGES BILL TO**

FOB: ☐

BAR CODE SPACE

**SPECIAL INSTRUCTIONS:**

Prepaid _____	Collect <input checked="" type="checkbox"/>	3rd Party _____
---------------	---	-----------------

☐ Master Bill of Lading: with attached underlying Bills of Lading

**CUSTOMER ORDER NUMBER**

CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		PO Type	Dept	DCDest	PALLETS	MARN
9081993603	412	3,032.33	Y	N					

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC #	CLASS
14	SKId	412	CT	3,035		156600	70-9
GRAND TOTAL							

RECEIVING  
STAMP SPACE

Where the rate is dependent on value, shippers are required to state specifically in writing the amount of value.

-The agreed or declared value of the property is specifically stated by the shipper to be not exceeding

**COD Amount: \$**

**NOTE** Liability Limitation for loss or damage in this shipment may be limited.

Terms: ☐ Collect: ☐ Prepaid: ☐  
 Customer check acceptable: ☐

Where the rate is expressed in terms of the value of the property, the rate shall not be 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 not exceeding

not

**CONSIGNEE RESPONSIBLE FOR  
ALL ACCESSORIAL CHARGES**

RECEIVED, subject to the condition that the carrier and shipper have been agreed upon in writing between the carrier and shipper, if applicable, as 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.

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the Consignee without recourse to the Consignor, the consignor shall sign the following statement:

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

SHIPPER SIGNATURE / DATE

Trailer Loaded:

Freight Counted

**Shipper Signature**

**SHIPPER'S CERTIFICATE**  
This is to certify that the above named materials are properly classified,  
described, packaged, marked and labeled, and are in proper condition for  
transportation according to the applicable regulations of the U.S. DOT.

FASHIONESTDIAL

<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
Carrier acknowledges receipt of packages and condition of same.

Property described above is reserved in good will, except as noted.



## SHIP FROM

Starplast USA  
VA DC - Bermuda  
2101 Bermuda Hundred Rd  
Chester, VA, 23836

Scheduled Date 01/31/2025  
Scheduled Time 11:30  
Time In 01/31/25 10:30  
Time Out 01/31/25 12:45

SID # 37414252

## SHIP TO

WalMart DC 6043G-General,  
492 JONESVILLE ROAD  
Coldwater, MI 49036

FOB: ☐

CARRIER NAME: ALLEN LUND COMPANY LLC

Trailer number: 757

Seal number(s): 46446814

SCAC: LUAC

Pro Number: 37414252

BAR CODE SPACE

## THIRD PARTY FREIGHT CHARGES BILL TO:

FOB: ☐

Name:  
Address:  
City/State/Zip:  
SPECIAL INSTRUCTIONS:

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

Master Bill of Lading: with attached  
underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER#	# PKGS	WEIGHT	CUBE	PO Type	Dept	DCDest	PALLETS	MABD
9081993603	412	3,032.33	957.38	0033	00074	06043	14	02/02/2025
8079406423	732	4,703.60	1,647.90	0020	00074	06043	20	02/02/2025

## CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT	(X)	Commodities requiring special or additional care or attention in handling or storing must be so marked and accompanied by a written instruction with unitary care. See Section 2(b) of NMFC Plan 350	NMFC # CLASS
34 PL	1144 CTN	9,266 lbs		Plastic Articles	156600 70-9



RECEIVING  
STAMP  
937

Equip ID 94929 Status AP  
Equip Arrival 02/01/25 09:21 Temp1  
Carrier LUAC Temp2  
Seal 46446814 Temp3  
Reseal  
Door/Zone Subcenter 1 421 Dept SSTK  
Del Date 02/01/25 09:30 Type 53  
I have read and understand the posted copy of Wal-Mart's Appointment, Drop Rules and Regulations

Driver Signature



Delivery 31576516

DC 6043

(11A) and (B)

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

NOTE: Liability Limitation for loss or damage in this shipment. They are approximately: DC 6043 (11A) and (B).

Subject to section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the Consignee without recourse to the Carrier, the Consignor shall sign the following statement:  
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled in accordance with the applicable regulations of the U.S. DOT.

TASHONE STOWAL

## Trailer Loaded:

☒ By Shipper  
☐ By Driver

## Freight Counted:

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

## Shipper Signature

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and freight bill information. Carrier certifies emergency response information was marked and labeled. Carrier documentation is in the vehicle.

Property consigned above is received in good order, except as noted.



# Appointment Driver Safety Check-In List

SAFETY

**APPT**

What Dock Door did you back into? \_\_\_\_\_

Is this the correct door number? \_\_\_\_\_

- Did you dolly down/lower landing gear to the ground? ... ☐ Straight Truck ☐ Yes ☐ No
- Are wheels chocked? ..... ☐ Straight Truck ☐ Yes ☐ No
- Did you disconnect and park in designated area? ..... ☐ Straight Truck ☐ Yes ☐ No

## Driver/Load Information

Contact Information:

Tractor Number: 787

Driver Name: Henry

Driver Phone: 813-445-2185

Which Carrier do you drive for? Royal 3

Pallet, Floor, Slip Load? FIR

Load Locks and Straps? .....

Split Load/One Stop? .....

Permission to Move Trailer? .....

Straight Truck? .....

Keys given to Traffic associate? .....

Driver informed to sit in breakroom? .....

Pull and Fax? .....

Company Phone #: \_\_\_\_\_

Email/Fax: Lerone 1616@gmail.com

## Information to Cover with

- ☐ Explain to the driver what happens when trailer is complete.
- ☐ The DC has two hours to unload; however, more complete made with the driver when the load is complete.
- ☐ The trailer should not be hooked back up to until called driver is released.



Equip ID

94929

Equip Arrival

02/01/25 09:21

Carrier

LUAC

Seal

46446814

Re Seal

Door/Zone

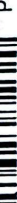
Subcenter 1 421

Del Date

02/01/25 09:30

Appointment Drop Rules and Regulations

Driver Signature



Delivery# 31576516

DC 6043

937

Status AP

Temp1

Temp2

Temp3

Fuel Lvl

Depl

Type

SSTK

53

DC

6043

PULL & SCAN

# Trailer Control Record

DC#: 6043

TCR: 2eb33231-58ad-4098-ac40-ea91d6a58146

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
94929	LUAC	31576516	02/01/2025 09:30	02/01/2025 09:21:15

## Arrival Information

Inbound Seal #: 46446814

Sealed at Gate: N

Intact: Y

AP Associate: rbl0004

Current Seal #: 46446814

Load ID#: 37414252

Comments:

## Delivery

Cases: SSTK 732 ASM 412

Total: 1144

## Receiving Dock

Door #: 421

Assigned by: trb00cn

Closed by: sakınca

Unloader: trb00cn

Unload Start Time: 02/01/2025 10:10:29

Unload End Time: 02/01/2025 10:17:27

Driver Arrival at Window: 02/01/2025 09:37

Paperwork Available at Window: 02/01/2025 14:51

## Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 757

## Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 46446814

Sealed By: sakınca

## Receiving Office

Trailer Resealed By: sakınca

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

Event

User

02/01/2025 13:37:12

Move completed to door 6043 - 421

cwkirkb

02/01/2025 10:48:44

Move completed to door 6043 - 443

t0a06dg

02/01/2025 09:44:00

Move completed to door 6043 - 421

cwkirkb

delivered  
Truck 757

COMPLETED