



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 02/14/2025
INVOICE #: B77281
TERMS: NET 30
DUE DATE: 03/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
02/13/2025		4083 37th St N, Fargo, ND 58102, USA - 3220 Nevada Terrace, Ottawa, KS 66067, USA			
		Freight Income	1	\$2,100.00	\$2,100.00

TOTAL
\$2,100.00

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



TQL RATE CONFIRMATION FOR PO# 31117141

FIND YOUR NEXT LOAD BY VISITING
CARRIERDASHBOARD.TQL.COM

TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Matthew Blair	800-580-3101 x57874	BlairDispatch@tql.com	5136882399

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
086875 / 3119062	Brz (il)	708-303-5150	28DAYS	630-485-0000

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
Luke	mark	607	251825

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$2,100.00	Line Haul	Flat	1	\$2,100.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$2,100.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			0 pallets/4230 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Fargo, ND	2/13/2025	Appt 10:00 Note:code am

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	4230	Cases	Walmart - WMLB - Dry Goods	

Delivery Location	Date	Time
Ottawa, KS	2/14/2025	Appt 06:00 Note:code am

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35023
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Note to Carrier

Food Grade - Cannot use equipment of a competitor of Walmart - Tracking is required



T Q Y L



☐ If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL

TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING

TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

☐ 1 Day Quick Pay 5%

☐ 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK

Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork
for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices
and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

DEFEND AGAINST FRAUD AND THEFT

BE WARY OF:

- Cash on delivery loads via Zelle, Cash App, Venmo, etc.
- Getting advised to take a shipment somewhere other than its intended delivery destination
- Receiving shipment paperwork with TQL's name on it when TQL did not contract you to haul the load

For more information on how to protect yourself against fraud and theft [CLICK HERE](#)

THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



All bullet points below must be reviewed and agreed upon to ensure the driver(s) will meet the requirements. TQL should be notified immediately and the load should not be accepted if any of the requirements cannot be met.

Tracking requirements:

- All drivers must accept tracking prior to dispatch info being provided.
- Failing to accept tracking in a timely manner will result in removal from the load.
- Tracking must remain active through delivery of the load.

Trailer:

- Competing retailer branded trailers (Amazon, Target, Dollar General, Costco, etc.) Are not permitted on loads picking up or delivering to a Walmart or Sams facility and will be rejected upon arrival.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU.
- If carrier shows up to a Walmart facility with a competing retailer branded trailer for deliver, they will be immediately rejected and carrier will be responsible for all charges associated with redelivery.
- All loads require a dedicated (no other product), clean, food grade trailer.

Seal:

- If the shipper doesn't apply a seal, the driver must notify TQL and is responsible for applying a seal prior to leaving the shipper.
- Temperature
- On refrigerated/frozen loads, the trailer must arrive at the shipper precooled to the correct temperature.
- If there is a different temperature listed on the BOLs, call TQL immediately for additional instruction prior to leaving the shipper.

BOLs:

- Please ensure that the BOLs match all dispatch information provided by TQL.
- On time pickup and delivery
- Drivers must deliver per the scheduled delivery appointment, early or late deliveries may result in non-payment of freight charges, and special damages as a consequence of delivering early or late may apply.
- If there is a late fee from the shipper at time of pickup, receipts showing payment of the late fee must be submitted within two business days of delivery for reimbursement. If the late pickup is found to be the fault of the driver, then your company will not be eligible for reimbursement.

Additional Requirements:

- Drivers are responsible for checking the trailer at the last drop to make sure all product has been removed. If there is product still in the trailer it must be reported to TQL immediately before leaving.
- Carrier has 48 hours from delivery to turn in any receipts for lumper charges, escort fees, or gate fees to receive reimbursement.
- Carrier must provide TQL with location of any intended stop for approval.
- Driver(s) must back up against a wall or pole to ensure the doors cannot be opened any time a stop is to be made, and one driver must maintain line of sight with the trailer doors at all times.
- Due to a heightened risk of theft driver(s) must avoid stopping or parking in the greater Memphis, TN area.

Detention/Layover Requirements (For All Picks and Drops)

- Tracking must be accepted and maintained for the duration of the load. No detention/layover will be approved for un-tracked loads.
- Must call in/text TQL once checked in and checked out for pickup and delivery
- Carrier must be checked in/on time for their appointment. If given an appointment or FCFS window carrier must abide by the ETA provided and arrive within the given window.
- Carrier must notify TQL 30 minutes before detention time begins by call, text, or email.
- Carrier must submit the BOL/POD with printed or stamped check in and check out times.
- Handwritten times from non-Walmart DC must have a signature from facility worker.
- BOLs are required for detention review.
- For detention at a Walmart DC, all copies of the BOLs and Trailer Control Record must be emailed to walmartDET@tql.com within 24 hours of delivery.
- The Walmart Trailer Control Record must verify the truck checked in at both the gate and the window prior to the scheduled



appointment time.

Detention Payment Schedule (Dry Loads):

- APPT 3 Hours free then \$25/hour capping at layover.
- FCFS 4 hour free then \$25/hour capping at layover.
- Layover is \$200 after 24 hours.
- TONU is \$150.

Detention Payment Schedule (Refrigerated Loads):

- APPT 3 Hours free then \$35/hour capping at layover.
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TQL PO# 31117141

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/ **Luke Miche**





DRIVER/CARRIER INFORMATION SHEET TQL PO# 31117141

Pickup Dates
2/13/25

Delivery Dates
2/14/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Matthew Blair	800-580-3101 x57874	BlairDispatch@tql.com	5136882399

CARRIER CONTACT

Name	Dispatcher	Driver
Brz (il)	Luke	mark

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		0 pallets/4230 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	None w/ valid unloading receipt	Pallet Exchange	None	Estimated Weight	35023
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
SKY LOGISTICS	Fargo	ND	58102	37520596 // 4882646610, 5237055857, 5237055880, 5237055856 // conf#50648884	2/13/2025	Appt 10:00 Note:code am								
<div>Information:</div> <div>Sky Logistics 4083 37th Street North Fargo, ND 58102</div> <div>Got to NW door.</div> <div>701-365-4601</div> <div>Commodities:</div> <table><thead><tr><th>Quantity</th><th>Unit</th><th>Commodity</th><th>Notes</th></tr></thead><tbody><tr><td>4230</td><td>Cases</td><td>Walmart - WMLB - Dry Goods</td><td></td></tr></tbody></table>							Quantity	Unit	Commodity	Notes	4230	Cases	Walmart - WMLB - Dry Goods	
Quantity	Unit	Commodity	Notes											
4230	Cases	Walmart - WMLB - Dry Goods												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
DC 6035	Ottawa	KS	66067	31697339	2/14/2025	Appt 06:00 Note:code am
Information: 3220 NEVADA TERRACE OTTAWA KS 66067						

**Note to
Carrier**

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TQL PO# 31117141

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.





Ship Date: 2/13/25

BILL OF LADING Delivery Number:
6000007425

Winland Delivery: 0020163280

SHIP FROM

Name: Sky Logistics

Address: 4083 37 ST N

City/State/ZIP: Fargo ND 58102

Delivery #: 6000007425

FOB ☒

Bill of Lading Number: BoL number



(402) 0020163280

SHIP TO

Name: Walmart DC 6035R Regular

Address: 3220 Nevada Ter

City/State/ZIP: Ottawa KS 66067-8410

Customer PO #: 5237055856

Winland 2nd PO#: 434291928

Location# #00452

FOB ☐

Carrier Name: WalMart

Trailer Number: PTLZ244737

Seal Number(s): 2409835

Delivery Method: CUS PICKUP

Winland Cust Order: 0000222602

Winland Delivery: 0020163280

Winland Shipment: 0012923396

THIRD PARTY FREIGHT CHARGES BILL TO

Name: -

Address: -

City/State/ZIP: - PA -

SCAC:WALM

Pro (Tracking) number:

(9012K) WALM

SPECIAL INSTRUCTIONS: Master Bill of Lading number

0020163280

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

Prepaid ☐Collect ☒3rd Party ☐☐ Master Bill of Lading with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

ORDER NUMBER	CUSTOMER'S PO NUMBER	# OF PKGS	WEIGHT	PALLET / SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
2500008502	5237055856	12	6,617.6953	Y (R)	

GRAND TOTAL

12

6,617.6953

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE	WEIGHT H.M. (X)	NMFC# CLASS
	2 CHP	982.4000	
	10 PAL	5,635.2953	

12

6,617.6953

GRAND TOTAL

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

0.00

COD Amount: 0.00

Free 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).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the shipper and the carrier, the carrier shall not make delivery of this shipment without payment of the freight charges and any other lawful charges. The carrier shall not be responsible for loss or damage to the property of the shipper or for delay in delivery of the property of the shipper.

SHIPPER SIGNATURE / DATE

TOTAL PLTS Trailer Loaded

Freight Counted

TOTAL CASES REJECTED R

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

By Shipper

By Driver /

Pallets said to contain

DRV HELPED UNLOAD: Y

By Driver

By Driver / Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and / or carrier has the U.S.DOT emergency response date book or equivalent documentation in the vehicle.

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

Pallet Instructions**Transportation Instructions**

RDD is one day prior to MABD, please deliver on original tender date unless approval is secured from transportation planner and customer service Cfa 785 229 3025



Winland Foods, Inc.
2015 Spring Rd Ste 400
Oak Brook IL 60523
United States
215-923-7611

COPY

DELIVERY NOTE - Order

Forwarding Agent
90081



Forwarding Agent Description/SCAC Code
WalMart WALM

Delivery Number
6000007425
Customer REQ Date
02-12-25

BOL Number
00247000001845258
Ship From
SKY

Pro (Tracking) Number

Customer PO#
5237055856

Order#	Best Buy Date	Item/ Winland Item	Description Allergens	Weight	U/M	Order Qty	Shipped Qty	Lot Number	Item QR Code	Mfg Date	Container #
2500008502	2026-Jun-01	120601M400 585P6610030	12/5.5 DD MACCHS CHED- TMNT WHEAT MILK	473.2000	CAS	280	140	24112540M4		11-27-24	3516556
	2026-Jun-01	120601M400 585P6610030	12/5.5 DD MACCHS CHED- TMNT WHEAT MILK	473.2000	CAS		140	24112540M4		11-27-24	3516557
Total Weight		Total Weight		6201.70	Total Shipped Qty		1,243.00	Total Pallets		12	

Shipping Summary

Item Number	Lot Number	Total Weight	Total Qty
1395010000	240729401M3	516.22	81.00
1395010000	25012340M3	624.56	98.00
1087250000	25010940M3	2865.38	588.00
120601M400	24112540M4	946.40	280.00
1395010000	25011440M3	624.56	98.00
1395010000	25012240M3	624.56	98.00

Print Date: 02-13-25

Print Time: 10:57:25

Printed By: Tyler Dewald

Environment: Production

Page 3 of 3



Winland Foods, Inc.
2015 Spring Rd Ste 400
Oak Brook IL 60523
United States
215-923-7611

COPY

DELIVERY NOTE - Order

Delivery Number	BOL Number	Pro (Tracking) Number
6000007425	00247000001845258	
Customer REQ Date	Ship From	Customer PO#
02-12-25	SKY	5237055856

Forwarding Agent	Forwarding Agent Description/SCAC Code
90081	WalMart WALM

Consignee





Walmart DC 6035R Regular
3220 Nevada Ter
Ottawa KS 66067-8410
United States

Pallet Instructions

Transportation Instructions

RDD is one day prior to MABD: please deliver on original ten der date unless approval is secured from transportation plan ner and customer service Cfa 785 229 3025

Delivery Method	Delivery Terms	
Sea transport	Ex Works (... named place)	
Winland Shipment	Winland Delivery	Winland Cus Order
0012923396	0020163280	0000222602
Winland 2nd PO	Winland CSR	Winland Load Date
434291928	BURKE FENGLER	02-12-25

Order#	Best Buy Date	Item/ Winland Item	Description Allergens	Weight	U/M	Order Qty	Shipped Qty	Lot Number	Item QR Code	Mfg Date	Container #
2500008502	2026-Jan-01	1087250000 F05P2371367	12/12 DD MACCHS MLD CHED DLX-G WHEAT MILK	477.5638	CAS	588	98	25010940M3		01-09-25	3622018
	2026-Jan-01	F05P2371367	12/12 DD MACCHS MLD CHED DLX-G WHEAT MILK	477.5638	CAS		98	25010940M3		01-09-25	3622020
	2026-Jan-01	F05P2371367	12/12 DD MACCHS MLD CHED DLX-G WHEAT MILK	477.5638	CAS		98	25010940M3		01-09-25	3622284
	2026-Jan-01	F05P2371367	12/12 DD MACCHS MLD CHED DLX-G WHEAT MILK	477.5638	CAS		98	25010940M3		01-09-25	3622289

Print Date: 02-13-25

Print Time: 10:57:25

Printed By: Tyler Dewald

Environment: Production

Page 1 of 3









Winland Foods, Inc.
2015 Spring Rd Ste 400
Oak Brook IL 60523
United States
215-923-7611

COPY

DELIVERY NOTE - Order

Forwarding Agent	Forwarding Agent Description/SCAC Code
90081	WalMart WALM

Delivery Number	BOL Number	Pro (Tracking) Number
6000007425	00247000001845258	
Customer REQ Date	Ship From	Customer PO#
02-12-25	SKY	5237055856

Order#	Best Buy Date	Item/ Winland Item	Description Allergens	Weight	U/M	Order Qty	Shipped Qty	Lot Number	Item QR Code	Mfg Date	Container #
	2026-Jan-01	F05P2371367	12/12 DD MACCHS MLD CHED DLX-G WHEAT MILK	477.5638	CAS		98	25010940M3		01-09-25	3622682
	2026-Jan-01	F05P2371367	12/12 DD MACCHS MLD CHED DLX-G WHEAT MILK	477.5638	CAS		98	25010940M3		01-09-25	3622705
2500008502	2025-Aug-01	1395010000 F05P7191367	12/14 DD MACCHS MLD CHED DLX-G WHEAT MILK	516.2211	CAS	392	81	240729401M3		07-29-24	3058679
	2026-Jan-01	F05P7191367	12/14 DD MACCHS MLD CHED DLX-G WHEAT MILK	624.5638	CAS		98	25011440M3		01-14-25	3636482
	2026-Jan-01	F05P7191367	12/14 DD MACCHS MLD CHED DLX-G WHEAT MILK	624.5638	CAS		98	25012240M3		01-22-25	3664179
	2026-Jan-01	F05P7191367	12/14 DD MACCHS MLD CHED DLX-G WHEAT MILK	624.5638	CAS		98	25012340M3		01-23-25	3666875

Print Date: 02-13-25

Print Time: 10:57:25

Printed By: Tyler Dewald

Environment: Production

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2/12 @ Noon

37520596

ORDER	DN#	PO#	ITEM #	qty	plts	CITY
2500008501	6000007431	5237055857	100506M400	117	1	Ottawa
2500008501		5237055857	100606M400	468	4	Ottawa
2500008501		5237055857	109076M400	700	5	Ottawa
2500008501		5237055857	132109M400	700	5	Ottawa
2500008501		5237055857	120501M400	140	1	Ottawa
2500008502	6000007425	5237055856	1087250000	588	6	Ottawa
2500008502		5237055856	1395010000	392	4	Ottawa
2500008502		5237055856	120601M400	280	2	Ottawa

LR 9:26