

# **INVOICE**

BILL TO: ARRIVE LOGISTICS 7701 METROPOLIS DRIVE, BUILDING 15 AUSTIN, TX 78744 INVOICE DATE: 03/06/2025 INVOICE #: R75214 TERMS: NET 30 DUE DATE: 04/06/2025

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
		Detention	1	\$140.00	\$140.00

# **Payments:**

DATE	METHOD	СНЕСК#	CHECK DATE	REFERENCE	AMOUNT
01/30/2025	Direct Deposit	722200	01/30/2025	722200	\$1,350.00

TOTAL	
\$140.00	

### 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



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

# Pickup #1

Pickup Address	Appointment	Ref/PO#		Commodity	Weight	
Pickup Address  BAY VALLEY FOODS/MIDWEST DC 1800 STEWARD ROAD 53 TRAILER PREFERRED ON TL MOVES Rochelle, IL 61068 8155613900	Jan 29, 2025 18:00 CST  Appt. Type By Appointment Confirmed	Ref/PO#  Reference # Reference #2 Reference #2 Reference # Reference #2 Reference #2 Reference #2 Reference #2 Reference #2 Reference #2	0085973854 7382626599 0085973896 1132107696 0085973573 4482691840 0085973849 8781895417 0085973901	Dry Product 41 PIECES	<b>Weight</b> 40535 lb	_
		Reference #2	4682145860			

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@e2ope n.com

# **Delivery #1**

<b>Delivery Address</b>	Appointment	Ref/PO#		Commodity	Weight	
WAL-MART		Reference #	0085973854	Dry Product	40535 lb	
2100 E TIPTON ST	Jan 30, 2025	Reference #2	7382626599	41 PIECES		
Seymour, IN 47274	05:30 EST	Reference #	0085973896			
	Appt. Type	Reference #2	1132107696			
	By Appointment	Reference #	0085973573			
	Confirmed	Reference #2	4482691840			
		Reference #	0085973849			
		Reference #2	8781895417			
		Reference #	0085973901			
		Reference #2	4682145860			
		Appointment #	31507031			

**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



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 pick up 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.

Broker. DM Trans, LLC dba Arrive Logistics

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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

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.



7701 Metropolis Dr | Bldg 15 Austin, TX 78744

Load		Carrier		Truck	
Arrive Order	6455674	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	319 Miles	Phone		Requirements	
<b>Total Pieces</b>	41 Pieces	Fax		Truck Number	362
Total Weight	40535 lbs			Driver	joca
Load Mode	TL			<b>Driver Phone</b>	
Load EQ Type	Van Only				
EQ Size	53 ft				
<b>Driver Requirements</b>	Autotracking				
Rate Quote Reference	e nwfn9fs4vg1cg11 geax7ol1azqav21				
PO #	218846693				
Shipment ID	185755014				
Rate Details					
LineHaul	\$1,350.00				
Detention	\$140.00				
Total	\$1,490.00				

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		Reference #2	4682145860			

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Driver:		Cell #:	
Truck#:	Tllr:	Tllr. Type:	

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Page: 1 of 2

Date: 01/29/2	The second second		В	ILL OF	LADING Delivery Number: 85973854	Page:	1 of 1
Name: Address: City/State/Zi Country:	Bay Valley 1800 Stew		FO		Shipment: 185755014  Carrier name : DM Trans LLC	SCAC: AV	/QD
Name: <sup>1</sup> Address: City/State/Zi Country:	2108 E Tip p: Seymour, US	C 6017A ASM Dis	FO	в: Х	Broker name : Trailer Number : h03245 Seal Number(s): 54447114 Freight Charge Terms: (freight ch	SCAC:	unless
Name: Address: City/State/Zi					marked otherwise)  PrepaidX Collect	3rd Party	
Country: Pro Number		BESTER .	01/2 E	ODEQUAL INI	PAR Number :  STRUCTIONS		
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	and the second second	A STREET			COMMODITY DESCRIPTION	LTLC	NLY
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o another carner on the	e route to salo destinate	Greet of the carriage of the property of the p	oerly under	this contract) agrees to	The carrier shall not make delivery of the shipment we Shipper Signature/Date:	nithout payment of freight and all	other lawful charge
er Signature	Jale:						A PASSAGE
Donot Of	O through your 6&D to 800-772 ds.com within 4					By Shipper By Driver/pallets By Driver/Pieces	

Date: 01/29	COLUMN TO SERVICE STATE OF THE PARTY OF THE	1	BII	LL OF	LADII	NG	8597	3896		Page: 1 c	1 2
Name: Address: City/State/Z Country:	Bay Valley F 1800 Stev at ip: Rochelle II	rd R	FOB:		Shipment:	11111	1857	55014			
Name: Address: City/State/2	Walmart DC 2108 E Tipto Zip: Seymour, IN US	N 47274-3570	FOB		Carrier name Broker name Trailer Numb Seal Number	per: h033 r(s): 544	47114		arges a	SCAC: AVQ	
Name: Address: City/State/		Y FREIGHT CHARG	ES		marked other	erwise)					
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QTY	ТҮРЕ	NET WEIGHT (in Lbs)	H.M. (x)				DC#6017_		_DATE:	NMFC#	CLASS 60
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35 48	cs	425.136		Foodstf, N			TRLR#_	FREIGHT	OILL ME OL	73227	60
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24	CS	34.248			Istf Not Frz		TOT PLT			73227	_ 60
16	CS	28.480			detf Not Frz		DEASON	ASES REJ	ECTED:	73227	60
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186	Gross Weight	851.709		sting between the or	rrier COD	Amount:	\$				
shipper. The terms of re agreement between otiations, understand	of this Bill of Lading, alcosoning on shipper and carrier, supersi fings and agreements on the s yed from the shipper in appare	r contracts that have been agree the rates established as describ eding all prior and contemporarus subject of the carriage of the pro ent good order, except as noted person in possession of such pr a destination indicated above. If	perty descri (if package)	entations, tants, ibed above The prop d, contents and cond or this contract) agre	erty iition of es to	erms:	Coll	ceptab	le:	Preparent of treight and all	
y such property to the ver it to another carrie	e usual place of delivery at the er on the route to said destina					per Sign	nature/	Date: _			
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	OS&D through you	72-6757 or				By Sh	ipper		By S	shipper Driver/pallets	s said to co
stomer: Hepo SD@treehous	sefoods.com within	48 hours of receip				By Dr	iver			Driver/Piece	

	/	THE FROM	В	ILL OF	LADING Delivery Number: 85973573	Page	2 of 2
	say Valley 1800 Stew Rochelle, US	IL 61068	FO	в: 🗆	Shipment: 185755014	1988	
ress: ty/state	2106 E Tip	SHIP TO C 6017R Regular ston St IN 47274-3570	FO		Carrier name : DM Trans LLC Broker name : Trailer Number : h03245 Seal Number(s): 54447114	SCAC: A	VQD
Name: Address:	THIRD PAR	TY FREIGHT CHAR			Freight Charge Terms: (freight charg marked otherwise)	ges are prepaid	unless
City/State/	Zip:				PrepaidX_ Collect	3rd Party	_
Pro Numbe	er:				PAR Number :		
				SPECIAL INS	TRUCTIONS  AO 31507031 704 20250130 704 000000  Please refer to shp tend for equip/tem	0 p control require	ements
			CUS	STOMER ORD	ER INFORMATION		
CUSTOMER	R ORDER NUMB	ER			ADDITIONAL SHIPPER INFO		
	\332510928				Order# - 7522603		
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				C	OMMODITY DESCRIPTION	LTLON	aLT.
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)			NMFC#	CLASS
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303		00.000.474					
2,112	Gross Weight	28,920.474			PALLET COUNT		
otal Pallets:	16	CHEP: 11		PECO: 5			
		643,500 651,725 8,500,040		ORG Foodel ORG Foodel ORG Foodel Fundati 1/2	Not Pro		
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s of package unknown sch property to the usu	Carner (including any per al place of delivery at the de the route to said destination	estination indicated above. If or	n the carrier	s route, and otherwise to	The carrier shall not make delivery of the shipment without p  Shipper Signature/Date:	ayment or treight and all or	
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	D through your o	lispatch			Trailer Loaded: Freight Co	Shipper	said to contain

ISIE, HILLOUWOU	5		BII	L OF	LADING elivery Number: 85973901	Page	: 1 of 1
ate: 01/29/202	SHI	P FROM	The same	D		11111	
Name:	Bay Valley Fo	ods LLC			hipment: 185755014	4	
Address:	1800 Steward	l Rd		5	hipment:		
City/State/Zip:	Rochelle, IL 6	51068	FOB:			SCAC:	AVOD
Country:	US	HIP TO	1000		carrier name : DM Trans LLC	SCAC:	1VQD
		3017A ASM Dis		E CONTRACTOR E	Broker name :	SCAO.	
Name:	2108 E Tiptor	St		1	railer Number: h03245		
Address: City/State/Zip:	Seymour, IN	47274-3570			Seal Number(s): 54447114		
A	US		FOB	t X	Freight Charge Terms: (freight	charges are prepai	d unless
- Country	THIRD PARTY	FREIGHT CHARG	ES				
Name:					marked otherwise)		
Address:					PrepaidX Collect	3rd Party	
City/State/Zip:					PrepaidX Collect		
Country:					PAR Number :		
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				CANNIER	COMMODITY DESCRIPTION	LTI	LONLY
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		NET	H.M.			NMFC	CLASS
QTY	TYPE	WEIGHT	(x)				92.5
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4 C	S	3.928		Snack Food		73260	92.5
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		SHIP TO	COMPANY.	B	roker name :			SCAC:		
Name:	Walmart DC 2106 E Tipte	6017R Regular		Т	railer Number :	h03245				
Address: City/State/Zi		N 47274-3570		× 8	Seal Number(s):	5444/114				
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8781895417	\332510953			CARRIER	INFORMATION COMMODITY D	ESCRIPTION		LTLON	ALY	
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		NET	H.M. (x)							
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		LADING elivery Number: 85973896	Page: 2 of 2
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Walmart DC 6017/ 2108 E Tipton St //state/zip: Seymour, IN 4727/ US	A ASM Dis B T-3570 FOB: X	railer Number : h03245 Geal Number(s): 54447114	SCAC:
THIRD PARTY FREIO		Freight Charge Terms: (freight char narked otherwise)	rges are prepaid unless
Address: City/State/Zip: Country:	F	PrepaidX Collect	_ 3rd Party
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	SPECIAL INST	TRUCTIONS AO 31507031 704 20250130 704 00000 Please refer to shp tend for equip/ten	00 np control requirements
	CUSTOMER ORDE		
CUSTOMER ORDER NUMBER		ADDITIONAL SHIPPER INFO	
1132107696 \ 332510953		Order# - 7522582	
		PALLET COUNT	
Total Pallets: 3 CH	EP: 3		
CEIVED, subject to individually determined rates or contracts that h	ave been agreed upon in writing between the carrier hed as described in the preceding sentence, are the	COD Amount: \$	Draweids
CEIVED, subject to individually determined rates or contracts that his shipper. The terms of this Bill of Lading, including the rates establiste agreement between shipper and carrier, superseding all prior and titations, understandings and agreements on the subject of the carried above is received from the supper in apparent good order, earlied above is received from the finding any person in possess such properly to the usual place of delivery at the destination indices	ave been agreed upon in writing between the carrier hed as described in the preceding sentence, are the contemporaneous representations, tariffs, age of the property described above. The property crept as noted (if packaged, contents and condition of ion of such property under this contract) agrees to	COD Amount: \$  Fee Terms: Collect:  Customer check acceptable:  The carrier shall not make delivery of the shipment without	Prepaid:
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	1	SHIP FROM	DILL	F LADING Delivery Number:		Page: 2 of 2
	say Valley 1800 Stewe Rochelle, I	Foods LLC ard Rd L 61068	FOB:	Shipment:	85973849 185755014	
ess: ly/state/Z	2106 E Tipt Seymour, It US	N 47274-3570	FOB: X	Carrier name : DM Tra Broker name : Trailer Number : h03245 Seal Number(s): 544471		SCAC: AVQD SCAC:
vame: iddress: itty/State/Zit ountry:	p:	Y FREIGHT CHARG	ES	Freight Charge Terms: marked otherwise)  PrepaidX Colle  PAR Number :		
			SPECIAL	NSTRUCTIONS  AO 31507031 704 202501 Please refer to shp tend	30 704 000000 for equip/temp	control requirements
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1,847				PALLET COUNT		
subject to indivi	dually determined rates or or is Bill of Lading, including the hipper and carrier, supersed and agreements on the sul from the shipper in apparen	contracts that have been agreed use rates established as described ting all prior and contemporaneous piect of the carriage of the proper t good order, except as noted(if proper in possession of such proper estination indicated above. If on the carriage of the proper is good order, except as noted or the proper in possession of such proper estination indicated above. If on the carriage of the ca	s representations, tariffs, y described above. The prope ackaged, contents and condit ty under this contract) agree	rier the try on of to	ceptable:	Prepaid:
subject to indivi The terms of thinent between sh understandings we is received to ckage unknown betty to the usual ther carrier on t	dually determined rates or of the Bill of Lading, including the ipper and carrier, supersect and agreements on the sul room the shipper in apparent). Carrier (including any peal place of delivery at the del	contracts that have been agreed the rates established as described tingal prior and contemporaneous bject of the carriage of the proper the good order, except as noted(if preson in possession of such proper estination indicated above. If on the carriage of the proper is the carriage of the proper that the carriage of the proper that the carriage of the proper is the carriage of the proper of the carriage of the carri	s representations, tariffs, y described above. The prope ackaged, contents and condit ty under this contract) agree	COD Amount: \$  Fee Terms: Collection of Customer check acc	ceptable:	ment of freight and all other lawful charges

Trailer Control Record TCR: 91a4c33d-50e1-4508-9fb0-797c0a5f267c DC#: 6017 Trailer Number Arrival Date Appointment Time Carrier Delivery Number 01/30/2025 06:04:21 3245 01/30/2025 05:30 ARVY 31507031 - Arrival Information -Intact: Y Inbound Seal #: 54447114 Sealed at Gate: N Load ID#: 220949564 AP Associate: pldonne Current Seal #: 54447114 Comments: Delivery -Total: 4179 Cases: SSTK 1483 ASM 220 A-SSTK 2476 Receiving Dock -Closed by: k2sharp Assigned by: k2sharp Door #: 134 Unload End Time: 01/30/2025 08:24:10 Unload Start Time: 01/30/2025 06:25:12 Unloader: k2sharp Paperwork Available at Window: 01/30/2025 10:55 Driver Arrival at Window: 01/30/2025 06:30 Return/Transfer Receiving Office -Trailer Empty: N Driver Unload: Drop: N Reason: **Return Contents:** Commodity: SSTK

Seal Information —

Tractor #: 362

Seal Number: 54447114 Sealed By: pldonne

Trailer Resealed By: pldonne

Receiving Office -

Outbound Information

AP Associate:

D/T:

Description:

Outbound Seal #:

ate: 01/29/2			BII	LL OF L	ADING very Number: 85973573	Page: 1 of 2
lame: Address: City/State/Zi	Bay Valley 1800 Stewa p: Rochelle, I US	ard Rd L 61068	FOB	Shi	oment: 185755014	SCAC: AVQD
Name: Address: City/State/Z	2106 E Tip ip: Seymour, I	SHIP TO C 6017R Regular ton St N 47274-3570	FOB	Bro Tra Se	iler Number: h03245 al Number(s): 54447114	SCAC:
Country:	US THIRD PAR	TY FREIGHT CHARG		Fr	eight Charge Terms: (freight o	charges are prepaid unless
Name:	THINDTAN		The same	m	arked otherwise)	
Address: City/State/Z	ip:				repaidX Collect	3rd Party
Country: Pro Numbe	r			P	AR Number :	
FIO Mullipe						Constitution of the Consti
AND DESCRIPTION	A STATE OF THE PARTY OF THE PAR	AND	THE REAL PROPERTY.	SPECIAL INST	O 31507031 704 20250130 704 C	000000
				F	O 31507031 704 20250130 704 0 lease refer to shp tend for equi	p/temp control requirements
					TUTODMATION	
AND LEASE		THE RESERVE	CUS	STOMER ORDE	R INFORMATION  ADDITIONAL SHIPPER INFO	
CUSTOMER	ORDER NUME	BER			Order# - 7522603	
4482691840	\332510928			CARRIER IN		CNII.V
Control of the contro	KON WARE A			CARRIER IN	MMODITY DESCRIPTION	LTL ONLY
			H.M.			NMFC# CLASS
QTY	TYPE	NET WEIGHT (in Lbs)	(x)			( Jack )
		1,602.558		Coffee Crean	DC#6017	74035
54	CS	1,602.938		Coffee Crean		HT BILL RECEIVE 74005
234	CS	1,738.530		Coffee Crear	ner TRLR#	74035
270	CS	1,535.160		Coffee Crear	ner TOT.CS REC	73260-08
330	CS	2,117.520		Foodstf, NO	TOT PLTS	73260-08
120	CS			Foodstf, NO	TOTAL CACCO DI	73260-08
240	CS	4,235.040		Foodstf, NO	INCASO!	73260-08
120	CS	2,117.520		Foodstf, NO		1/3260 OB
240	CS	4,235.040		Foodstf, NC	DOLLIE DECL	VI DAD
360	CS	6,149.520		Troodsti, ite		
		or contracts that have been agree g the rates established as describ seding all prior and contemporan subject of the carriage of the pro	eous repres	bed above The property		Prepaid: Dible:
agreement between ations, understanding bed above is received to of package unkno	gs and agreements on the d from the shipper in appa wn). Carrier (including am isual place of delivery at the delivery at delivery at the delivery at the delivery at delivery at delivery delivery at delivery at delivery at delivery delivery at delivery at delivery delivery delivery at delivery del	rent good order, except as noted y person in possession of such p he destination indicated above. It	(if package		The carrier shall not make delivery of the shipn	nent without payment of freight and discussions
agreement between ations, understanding bed above is received to of package unkno- uch property to the unit to another carrier of it to another carrier of	gs and agreements on the d from the shipper in appa wm). Carrier (including am, isual place of delivery at It on the route to said destin	rent good order, except as noted y person in possession of such p he destination indicated above. It	(if package		The carrier shall not make delivery of the shipner Signature/Date:	nent without payment of freight and discourse
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imper The terms of agreement between ations, understanding bed above is received to of package unknow uch property to the unit to another carrier of the terms of the terms of the terms of the unit o	gs and agreements on the d from the shipper in appa win). Carrier (including any usual place of delivery at It on the route to said destinute/Date:	rent good order, except as noted y person in possession of such p the destination indicated above. If artion.	(if package		The carrier shall not make delivery of the ships to shipper Signature/Date:  Trailer Loaded: Frei	ight Counted:  By Shipper
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Equip ID:

Equip Arrival: 01/30/25 06:04

Carrier:

ARVY

Seal: 54447114

Reseal:

Del Date:

Door/Zone:

Subcenter 1 134

01/30/25 05:30

Status: AP

Temp1:

Temp2:

Temp3:

Fuel LvI:

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