



## 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	CHECK#	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**



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](mailto: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.



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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	<b>Reference #</b>	Dry Product 41 PIECES	40535 lb
FOODS/MIDWEST DC		<b>Reference #2</b>		
1800 STEWARD ROAD	<b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b>		
53 TRAILER PREFERRED ON		<b>Reference #2</b>		
TL MOVES		<b>Reference #</b>		
Rochelle, IL 61068		<b>Reference #2</b>		
8155613900		<b>Reference #</b>		
		<b>Reference #2</b>		
		<b>Reference #</b>		
		<b>Reference #2</b>		

**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	<b>Reference #</b>	Dry Product 41 PIECES	40535 lb
2100 E TIPTON ST		<b>Reference #2</b>		
Seymour, IN 47274	<b>Appt. Type</b> By Appointment Confirmed	<b>Reference #</b>		
		<b>Reference #2</b>		
		<b>Reference #</b>		
		<b>Reference #2</b>		
		<b>Reference #</b>		
		<b>Reference #2</b>		
		<b>Reference #</b>		
		<b>Reference #2</b>		
		<b>Appointment #</b>		

**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](mailto: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.



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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	
Total Pieces	41 Pieces	Fax		Truck Number	362
Total Weight	40535 lbs			Driver	joca
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				
Detention	\$140.00				
Total	\$1,490.00				

#### HOW TO GET PAID!

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## Pickup #1

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

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

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Broker. DM Trans, LLC dba Arrive Logistics

Carrier Signature: \_\_\_\_\_

Print Name: \_\_\_\_\_

Driver: \_\_\_\_\_ Cell #: \_\_\_\_\_

Truck#: \_\_\_\_\_ Tllr: \_\_\_\_\_ Tllr. Type: \_\_\_\_\_

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# BILL OF LADING

Page: 1 of 2

Delivery Number: 85973573

# BILL OF LADING

Page: 1 of 1

Date: 01/29/2025

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

**Delivery Number:** 85973854  
**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  
**Broker name :**  
**Trailer Number :** h03245  
**Seal Number(s):** 54447114  
**SCAC:** AVQD  
**SCAC:**

## THIRD PARTY FREIGHT CHARGES

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

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

**Prepaid** X **Collect** **3rd Party**

**Pro Number:**

**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**  
 7382626599 \ 332510928  
**ADDITIONAL SHIPPER INFO**  
 Order# - 7522514

## CARRIER INFORMATION

## COMMODITY DESCRIPTION

QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	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#601** **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.

**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:**

**Trailer Loaded:** ☒ By Shipper ☐ By Driver  
**Freight Counted:** ☒ By Shipper ☐ By Driver/pallets said to contain ☐ By Driver/Pieces

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



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 :**  
**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

1132107696 \ 332510953

**Order# - 7522582**

## 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				

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: 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:

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

Prepaid ☒ Collect ☐ 3rd Party ☐

Pro Number:

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: Freight Counted:

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



# BILL OF LADING

Page: 1 of 1

Date: 01/29/2025

**SHIP FROM**

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

FOB: ☐

Delivery Number: 85973901

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  
 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** 4682145860 \ 332510790

**ADDITIONAL SHIPPER INFO**  
 Order# - 7522599

CARRIER INFORMATION				LTL ONLY	
COMMODITY DESCRIPTION				NMFC#	CLASS
QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)		
4	CS	3.928		73260	92.5
3	CS	5.577		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.D BY \_\_\_\_\_

Free Terms: Collect Prepaid: ☐

Customer check acceptable: N

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

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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 should 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



# **BILL OF LADING**

Page: 2 of 2

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

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

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



# 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

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

**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	

DC#6017

DATE:

74035

PO#

74035

FREIGHT BILL RECEIVED

74035

TBL#

74035

TOT.CS REC

74035

TOT PITS

73260-08

TOTAL CASES REJECTED

73260-08

REASON

73260-08

REC.#

73260-08

REC'D BY

73260-08

DRV HELPED UNLOAD

Y N

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&amp;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:

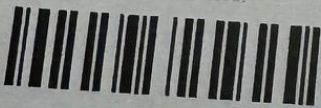
Fuel Lvl:

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