



INVOICE

BILL TO:

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

INVOICE DATE: 03/13/2025**INVOICE #:** R74371**TERMS:** NET 30**DUE DATE:** 04/13/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
01/24/2025		8129 Nathan Cir, Erie, PA 16509 - 3022 Highway 743, Opelousas, LA 70570			
		Freight Income	1	\$2,700.00	\$2,700.00
		Detention	1	\$90.00	\$90.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
01/27/2025	Direct Deposit	720859	01/27/2025	720859	\$2,700.00

TOTAL

\$90.00

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 6439555

Load		Carrier		Truck	
Arrive Order	6439555	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	1267 Miles	Phone		Requirements	
Total Pallets	31 Pallets	Fax		Truck Number	
Total Weight	41392 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference	iulbkjampcck2nw				
Id	v0igj4gzfjqktb4				
PO #	218687976				
Shipment ID	185584947				
Rate Details					
LineHaul	\$2,700.00				
Total	\$2,700.00				

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.



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Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
BAY VALLEY FOODS LLC 8129 NATHAN CIR Erie, PA 16509	Jan 24, 2025 10:00 EST Appt. Type By Appointment Confirmed	Reference #	0020158697	DRY FOOD PRODUCT
		Reference #2	7136737001	31 PALLETS
		Reference #	0020158698	
		Reference #2	9682791934	

Driver Instructions: BY APPOINTMENT

Pickup Notes: strongMARKfont color=" #FF0000" CARRIER TAKE NOTE SHIPPING HOURS ARE 8am to 1800 STRICT - /MARK/font/strong
STRONGIEFFECTIVE IMMEDIATELY /STRONG/i STARTING TOD AY 09/21/2020 ALL WALMART LOADS FROM ROBERTS WHSE NATHAN CIRCLE ERIE
PA ARE TO B E SCHEDULED FOR PICK UP IN THREW THE PORTAL IN THE BLUJAY TMS FROM THE LINK ON T HE LOAD.

Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WAL-MART DC 6048G- GENERAL 3022 HIGHWAY 743 Opelousas, LA 70570	Jan 27, 2025 09:00 CST Appt. Type By Appointment Confirmed	Reference #	31418543	DRY FOOD PRODUCT
				31 PALLETS

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 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



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Phone: (888) 861-0650 | Fax: (512) 872-5109

Have your driver call in for dispatch at (512) 236-5545 and reference the Arrive order 6439555

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.

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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	6439555	Carrier	Royal3 Inc	Equipment	Van
Cargo Value	\$100,000.00	Attn		Equipment Requirements	Food Grade
Total Miles	1267 Miles	Phone		Truck Number	724
Total Pallets	31 Pallets	Fax		Driver	efren
Total Weight	41392 lbs			Driver Phone	909-568-4616
Load Mode	TL				
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
Rate Quote Reference	iulbkjampcck2nw				
Id	v0igj4gzfjqktb4				
PO #	218687976				
Shipment ID	185584947				
Rate Details					
LineHaul	\$2,700.00				
Detention	\$90.00				
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SHIP TO:			BILL TO:			SHIP FROM:		
Wal-Mart DC 6048R Regular			Wal-Mart Inc			Wavepoint		
3024 Highway 743						8129 Nathan Circle		
Opelousas, LA 70570-0578						Erie, PA 16509		
Sales Order		Delivery Number		CARRIER		ORDER DATE		
0000219264		0020158697		ARRIVE		01/17/2025		
LINE	ITEM	OWNER	DESCRIPTION	EXP. DATE	RSPO SCC Number	QTY SHIPPED	UOM	
0001	988613G1367	WFI	6/16 DRS HNY MSTD-GRVAL			210.0	CA	
LPN								
00100247001096467179	42D01095		1/10/26 11:00 AM			210		
LINE	ITEM	OWNER	DESCRIPTION	EXP. DATE	RSPO SCC Number	QTY SHIPPED	UOM	
00002	985070G1367	WFI	12/16 DRS CLSSC RNCH-GRVAL			200.0	CA	
LPN								
00100247001098588940	42E01155		1/15/26 11:00 AM			100		
00100247001098588957	42E01155		1/15/26 11:00 AM			100		
LINE	ITEM	OWNER	DESCRIPTION	EXP. DATE	RSPO SCC Number	QTY SHIPPED	UOM	
00003	142161T1367	WFI	12/15 DRS MAYO - GRVAL			360.0	CA	
LPN								
00100247001098304113	1BM01155		1/16/26 11:00 AM			120		
00100247001098304175	1BM01155		1/16/26 11:00 AM			120		
00100247001098325880	1BM01155		1/16/26 11:00 AM			120		
LINE	ITEM	OWNER	DESCRIPTION	EXP. DATE	RSPO SCC Number	QTY SHIPPED	UOM	
00005	155551G1367	WFI	12/30 DRS LT MAYO-GRVAL			120.0	CA	
LPN								
00100247001099203163	42F01155		1/16/26 11:00 AM			60		
00100247001099231401	42F01155		1/16/26 11:00 AM			60		
LINE	ITEM	OWNER	DESCRIPTION	EXP. DATE	RSPO SCC Number	QTY SHIPPED	UOM	
00006	557166K1367	WFI	6/4/25 DD MACCHS 3 CHS MW CUP-GRVAL			64.0	CA	
LPN								
00100247009822499752	76G01145		1/15/26 11:00 AM			64		
LINE	ITEM	OWNER	DESCRIPTION	EXP. DATE	RSPO SCC Number	QTY SHIPPED	UOM	
00007	557167K1367	WFI	6/4/25 DD MACCHS ORIG-GRVAL			112.0	CA	
LPN								
00100247001099238936	76G01175		1/18/26 11:00 AM			112		
LINE	ITEM	OWNER	DESCRIPTION	EXP. DATE	RSPO SCC Number	QTY SHIPPED	UOM	
00008	98865551367	WFI	6/16 DRS CHIP RNCH-GRVAL			210.0	CA	
LPN								
00100247001096993494	42D01115		1/12/26 11:00 AM			210		
LINE	ITEM	OWNER	DESCRIPTION	EXP. DATE	RSPO SCC Number	QTY SHIPPED	UOM	
00009	946070G1367	WFI	9/36 DRS CLASSIC RNCH-GRVAL			390.0	CA	
LPN								
00100247001097113082	42E01115		1/11/26 11:00 AM			65		
00100247001097113099	42E01115		1/11/26 11:00 AM			65		
00100247001097181937	42E01115		1/11/26 11:00 AM			65		
00100247001097200683	42E01115		1/11/26 11:00 AM			65		
00100247001097613430	42E01135		1/13/26 11:00 AM					

POINT

3 P

SHIP TO:

Walmart DC 6048A ASM Dis
3022 Highway 743

Opelousas, LA 70570-0578

BILL TO:

Walmart Inc

SHIP FROM:

Wavepoint
8125 Nathan Circle

Sales Order

0000219297

WFI

71V504D2140

Lot ID

81D12114

Prod. Date

12/11/2024

Exp. Date

6/12 DRS AOLI GAR FARM-BTRGD

RSPO Model

RSPO SCC Number

8.0

QTY Shipped

CA

8

QTY SHIPPED UOM

CA

7

QTY SHIPPED

CA

16

QTY SHIPPED UOM

CA

29

QTY SHIPPED

CA

33

QTY SHIPPED UOM

CA

26

QTY SHIPPED

CA

331

Total Units

1

Total Pallets

CU-RSPO SCC-850208

RSPO Model

MB

26

QTY Shipped

CA

26.0

QTY SHIPPED UOM

CA

33

QTY SHIPPED

CA

1

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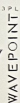
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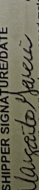
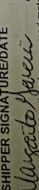
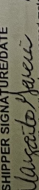
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QTY SHIPPED

CA



SHIP FROM		SHIP TO	
Wavepoint 8129 Nathan Circle Erie, PA 16509 0000000337	FOB: <input type="checkbox"/>	Carrier Name: ARRIVE Trailer Number: H03250 Seal Number(s): 0829049 SCAC: ProNumber:	
Bill of Lading Number: 0000000337 		Freight Charge Terms (freight charges are prepaid unless marked otherwise) Prepaid: <input checked="" type="checkbox"/> Collect: <input type="checkbox"/> 3rd party: <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading With attached underlying Bill of Lading	
CUSTOMER ORDER INFORMATION			
ORDER NUMBER	PKGS	WEIGHT	SLIP ADDITIONAL INFO
0000219264	2,220	30,708.32	
GRAND TOTAL	2,220	30,708.32	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT	HM
QTY	TYPE	QTY	TYPE
2	CASE	80	CA
22	PALLET	2,140	CA
24		2,220	
GRAND TOTAL			
Commodities requiring special handling or packaging are to be handled or packaged as to ensure safe transportation with showing initial 55 or 60 in heading or See Section 24(e) of NMFC Item 360			
COMMODITY DESCRIPTION		LTL ONLY	
NMFC		CLASS	
COD AMOUNT: \$		Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer Check acceptable: <input type="checkbox"/>	
Where the rate is dependent on value, shippers are required to state specifically, in writing, the agreed value of the cargo. If no value is stated, the freight is to be valued at the value of the property as specifically stated by the shipper to be exceeding _____ per _____.			
NOTE: Liability limitation for loss or damage in the shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B). RECEIVED subject to individually determined rules or conditions that have been agreed upon in writing between the shipper and the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Shipment Receipt and is hereby agreed to the terms and conditions of the NMFC Uniform Shipment Receipt and conditions are hereby agreed to by the shipper and accepted for their freight and liability assigns.			
SHIPPER SIGNATURE/DATE  12/24/05		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
This is to certify that the above named material is properly packed, sealed, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S.DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
SHIPPER SIGNATURE/DATE  12/24/05		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
This is to certify that the above named material is properly packed, sealed, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S.DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
SHIPPER SIGNATURE/DATE  12/24/05		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
This is to certify that the above named material is properly packed, sealed, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S.DOT.		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	

Trailer Control Record

DC#: 6048

TCR: 5a57cc66-e45a-4e51-b44d-45e9d08065c6

Trailer Number 09250		Carrier ECHS	Delivery Number 31418543	Appointment Time 01/27/2025 09:00	Arrival Date 01/27/2025 08:38:11
--------------------------------	--	-----------------	-----------------------------	--------------------------------------	-------------------------------------

Arrival Information		
Inbound Seal #: 0829049	Sealed at Gate: N	Intact: Y
AP Associate: rcp000g	Current Seal #: 0829049	Load ID#: 220616491
Comments:		

Delivery	
Cases: SSTK 2220 ASM 331	Total: 2551


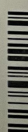
Receiving Dock		
Door #: 415	Assigned by: qir0000	Closed by: cflacha
Unloader: qir0000	Unload Start Time: 01/27/2025 08:59:49	Unload End Time: 01/27/2025 10:10:41
Driver Arrival at Window: 01/27/2025 08:55	Paperwork Available at Window: 01/27/2025 12:27	

Receiving Office		
Drop: N	Trailer Empty: N	Reason:
Commodity: SSTK	Return Contents:	
Tractor #: 00	Description:	

Seal Information		
Seal Number: 0829049	Sealed By: cflacha	Receiving Office
		Trailer Resealed By: cflacha

Outbound Information		
AP Associate:	D/I/T:	Outbound Seal #:

Door Change Log		
Timestamp 01/27/2025 10:41:30	Event Move completed to door 6048 - 415	User rev000x

			
Equip ID	03250	Equip ID	03250
Equip Arrival	01/27/25 08:38	Equip Arrival	01/27/25 08:38
Carrier	ECHS	Carrier	ECHS
Seal	0829049	Seal	0829049
Reel		Reel	
Disposal		Disposal	
Date	6048 415	Date	6048 415
Del Date	01/27/25 09:00	Del Date	01/27/25 09:00
I have read and understand the posted copy of Walmart Appointment, Drop Rules and Regulations		I have read and understand the posted copy of Walmart Appointment, Drop Rules and Regulations	
Driver Signature _____		Driver Signature _____	
Delivery# 31418543		Delivery# 31418543	
DC 6048		DC 6048	

LINE	ITEM	Lot ID	OWNER	WFI	Prod. Date
0010024700					01/08/2007
LPN					
00002					
LINE					
0010024700					
LPN					
00002					
ITEM					
988613G1367					
Lot ID					
42D01095					
OWNER					
WFI					
Prod. Date					
01/08/2007					



WAVEPOINT

Page 1

SHIP FROM

Wavepoint
8129 Nathan Circle
Erie, PA, 16509
0000000332
City/State/Zip:
Date/Zip:

SHIP TO

Walmart DC 6048A ASM Dis
3022 Highway 743
Opelousas, LA, 70570-0578
City/State/Zip:
CID:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Walmart Inc
Address:
City/State/Zip:
SCAC:
ProNumber:

SPECIAL INSTRUCTIONS:
Protect from Freezing.

Master Bill Number:

PO Number: 9682791934

Carrier Name: ARRIVE

Trailer Number: H03250

Seal Number(s): 0829049

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

Prepaid: ☒ Collect: ☐ 3rd party: ☐

☐ Master Bill of Lading With attached underlying Bill of Lading

Bill of Lading Number: 0000000332

(427)0000000332

(9124)

SLIP ADDITIONAL INFO

ORDER NUMBER

0000219297

GRAND TOTAL

331 2,489.93

331 2,489.93

PACKAGES

PKGS WEIGHT

331 2,489.93

331 2,489.93

2,489.93

GRAND TOTAL

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SHIP FROM

Wavepoint
8129 Nathan Circle
Erie, PA, 16509
0000000332
City/State/Zip:
Date/Zip:

SHIP TO

Walmart DC 6048A ASM Dis
3022 Highway 743
Opelousas, LA, 70570-0578
City/State/Zip:
CID:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Walmart Inc
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Protect from Freezing.

Master Bill Number:

PO Number: 9682791934

Carrier Name: ARRIVE

Trailer Number: H03250

Seal Number(s): 0829049

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

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SHIP FROM

Wavepoint
8129 Nathan Circle
Erie, PA, 16509
0000000332
City/State/Zip:
Date/Zip:

SHIP TO

Walmart DC 6048A ASM Dis
3022 Highway 743
Opelousas, LA, 70570-0578
City/State/Zip:
CID:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Walmart Inc
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Protect from Freezing.

Master Bill Number:

PO Number: 9682791934

Carrier Name: ARRIVE

Trailer Number: H03250

Seal Number(s): 0829049

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

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(9124)

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SHIP FROM

Wavepoint
8129 Nathan Circle
Erie, PA, 16509
0000000332
City/State/Zip:
Date/Zip:

SHIP TO

Walmart DC 6048A ASM Dis
3022 Highway 743
Opelousas, LA, 70570-0578
City/State/Zip:
CID:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Walmart Inc
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Protect from Freezing.

Master Bill Number:

PO Number: 9682791934

Carrier Name: ARRIVE

Trailer Number: H03250

Seal Number(s): 0829049

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

Prepaid: ☒ Collect: ☐ 3rd party: ☐

☐ Master Bill of Lading With attached underlying Bill of Lading

Bill of Lading Number: 0000000332

(427)0000000332

(9124)

SLIP ADDITIONAL INFO

ORDER NUMBER

0000219297

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331 2,489.93

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PKGS WEIGHT

331 2,489.93

331 2,489.93

2,489.93

GRAND TOTAL

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SHIP FROM

Wavepoint
8129 Nathan Circle
Erie, PA, 16509
0000000332
City/State/Zip:
Date/Zip:

SHIP TO

Walmart DC 6048A ASM Dis
3022 Highway 743
Opelousas, LA, 70570-0578
City/State/Zip:
CID:

THIRD PARTY FREIGHT CHARGES BILL TO

Name: Walmart Inc
Address:
City/State/Zip:

SPECIAL INSTRUCTIONS:

Protect from Freezing.

Master Bill Number:

PO Number: 9682791934

Carrier Name: ARRIVE

Trailer Number: H03250

Seal Number(s): 0829049

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

Prepaid: ☒ Collect: ☐ 3rd party: ☐

☐ Master Bill of Lading With attached underlying Bill of Lading

Bill of Lading Number: 0000000332

(427)0000000332

(9124)

SLIP ADDITIONAL INFO

SHIP TO:				BILL TO:		SHIP FROM:	
Walmart DC 6048R Regular 3024 Highway 743				Walmart Inc		Wavepoint 8129 Nathan Circle	
Opelousas, LA 70570-0578							
Sales Order		Delivery Number		CARRIER		ORDER DATE	
0000219264		0020156967		ARRIVE		01/17/2025	
01		01/13/2025				65	
47001097631487		42E01135		01/13/2025		1/13/26 11:00 AM	
ITEM		OWNER		DESCRIPTION		QTY SHIPPED UOM	
070161T1367		WFI		648 DRS MAYO-GRVAL		336.0 CA	
LPN		Lot ID		Prod. Date		RSPO Model RSPO SCC Number QTY Shipped	
00100247001097651201		42F01135		01/13/2025		1/14/26 11:00 AM 84	
00100247001097651324		42F01135		01/13/2025		1/14/26 11:00 AM 84	
00100247001097675269		42F01135		01/13/2025		1/14/26 11:00 AM 84	
00100247001097625312		42F01145		01/14/2025		1/15/26 11:00 AM 84	
LINE		ITEM		OWNER		DESCRIPTION QTY SHIPPED UOM	
00011		567168K1367		WFI		64/2.39 MACCHS LIQUID MW-GRVAL 128.0 CA	
LPN		Lot ID		Prod. Date		RSPO Model RSPO SCC Number QTY Shipped	
00100247001100185228		76G01215		01/21/2025		1/22/26 11:00 AM 112	
00100247009322499769		76G01115		01/11/2025		1/22/26 11:00 AM 16	
LINE		ITEM		OWNER		DESCRIPTION QTY SHIPPED UOM	
00012		15V412G1367		WFI		12/16 DRS RESTAURANT STYL ITLN-GRVAL 90.0 CA	
LPN		Lot ID		Prod. Date		RSPO Model RSPO SCC Number QTY Shipped	
00100247001097423952		42A01135		01/13/2025		1/14/26 11:00 AM 90	
Total Pallets				24		Total Units 2,220	

Equip ID	03250	Status	AP
Equip Arrival	01/27/25 08:38	Temp1	
Carrier	ECHS	Temp2	
Seal	0829049	Temp3	
Reseal		Fuel Lvl	
DoorZone	6048 415	Dept	SSTK
Del Date	01/27/25 09:00	Type	53
I have read and understand the posted copy of WalMart's Appointment Drop Rules and Regulations			
Driver Signature			
Delivery# 31418543		DC 6048	

ITEM 01
LPN 96512
001002470099225000
LINE

SHIP TO:

Walmart DC 6048A ASM Dis
3022 Highway 743
Opaloussas, LA 70570-0578

BILL TO:

Walmart Inc
Wavepoint
8129 Nathan Circle
Erie, PA 16509

SHIP FROM:

Wavepoint
8129 Nathan Circle
Erie, PA 16509

Sales Order

0000219237

Delivery Number

0020158698

CARRIER

ARRIVE

ORDER DATE

01/17/2025

01/11/2025					
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00001	965124G1367	WFI	6/12.25 MAR CARIBBEAN JERK-GRVAL	17.0	CA
LPN	00100247009922500076	42B03284	Exp. Date 08/28/2024	QTY Shipped	17
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00002	965018G1367	WFI	6/12.25 MAR HRB & GAR-GRVAL	16.0	CA
LPN	00100247009922500076	42B12024	Exp. Date 12/02/2024	QTY Shipped	16
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00003	988101G1367	WFI	6/16 DRS BLSM VNGRT LT-GRVAL	32.0	CA
LPN	00100247009922500076	42D09064	Exp. Date 9/7/25 11:00 AM	QTY Shipped	27
00100247009922500076	42D10044	10/04/2024	10/5/25 11:00 AM	5	
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00004	965025G1367	WFI	6/12.25 MAR LEMON PEPPER GRVAL	7.0	CA
LPN	00100247009922500076	42B09034	Exp. Date 09/03/2024	QTY Shipped	7
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00005	155164T1367	WFI	12/30 DRS WHPD - GRVAL	12.0	CA
LPN	00100247009922500076	42F08214	Exp. Date 08/21/2024	QTY Shipped	3
00100247009922500076	42F09194	09/19/2024		9	
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00006	98874441367	WFI	6/16 DRS RNCH FF-GRVAL	20.0	CA
LPN	00100247009922500076	42D09264	Exp. Date 09/26/2024	QTY Shipped	20
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00007	988369G1367	WFI	6/16 DRS CRMY POPSD-GRVAL	23.0	CA
LPN	00100247009922500076	42D08164	Exp. Date 08/16/2024	QTY Shipped	23
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00008	95607931367	WFI	12/8 DRS TRAD ITLN-GRVAL	38.0	CA
LPN	00100247009922500076	42B09304	Exp. Date 09/30/2024	QTY Shipped	38
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM
00009	95600301367	WFI	12/8 DRS THISLND-GRVAL	29.0	CA
LPN	00100247009922500076	42B11054	Exp. Date 11/05/2024	QTY Shipped	1
00100247009922500076	42B11224	11/22/2024		28	
LINE	ITEM	OWNER	DESCRIPTION	QTY SHIPPED	UOM