



INVOICE

BILL TO:

TARPON TRANSPORTATION SERVICES INC
2700 W. DR. MARTIN LUTHER KING JR. BLVD,
SUITE 260
TAMPA, FL 33607

INVOICE DATE: 04/14/2025**INVOICE #:** R85996**TERMS:** NET 30**DUE DATE:** 05/14/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/11/2025		4500 Matthew Dr, Flint, MI 48507, USA - 11094 Enterprise E Blvd, Macclenny, FL 32063, USA			
		Freight Income	1	\$2,000.00	\$2,000.00

TOTAL

\$2,000.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



TARPON TRANSPORTATION SERVICES, INC

2700 W. DR. M.L.K. JR. BLVD
SUITE 260
TAMPA, FL 33607
813-930-8288

CARRIER PICKUP & DELIVERY SCHEDULE

ROYAL3 INC

FHWA#: MC944686 Telephone#:630-485-7370 Ext: 108 Fax#: E-mail:asta@royal3inc.com

REFER TO THIS NUMBER FOR BILLING OR INQUIRIES==> 1-137242-0

Special Instructions:

Equipment Required: VAN - 53' Total Load Value: UNDECLARED

[1] Pickup: BAY LOGISTICS-FLINT

4500 MATTHEW DRIVE
FLINT, MI 48507

Contact:
Contact:

Date: 04/11/2025 - 04/11/2025 Commodity: PICKLES
Time: 8:00 AM - 5:00 PM P.O.#: 9082087515, 0012393761 B/L#: 03491007036596940 SHIP#:
Appointment Required: Appointment #: 7515 SET BY:
Value: UNDECLARED Weight: 44600 Pieces: 21
Pallet Exchange: Quantity: 0 Driver Load:
Length/Width/Height: 0' 0" x 0' 0" x 0' 0"
Temperature Controlled: ___ to ___ degrees Fahrenheit

[2] Delivery: WAL-MART DC 6099

2686 COMMERCE RD
MACCLENY, FL 32063

Contact:
Contact:

Date: 04/14/2025 - 04/14/2025 Commodity:
Time: 8:00 AM - 8:00 AM P.O.#: 9082087515 B/L#: SHIP#:
Appointment Required: Appointment #: 7515 Set By:
Value: UNDECLARED
Pallet Exchange: Quantity: 0 Unload:

<<< BILL TO INFORMATION >>>

<<< DISPATCH INFORMATION >>>

TARPON TRANSPORTATION SERVICES,Contact: BMB LLC

Telephone: 813-930-8288

Telephone: 813-930-8288 Ext: 114

Fax#: 813-930-8125

Fax#: 813-930-8125

2700 W. DR. M.L.K. JR. BLVD

e-Mail: jacob@tarpontransport.com

TAMPA, FL 33607

e-Mail: accounting@tarpontransport.com

COMMENTS

DRIVER MUST HAVE CONSIGNEE SIGN ALL PAGES OF BOL, AND BE LEGIBLE!

**Driver must have consignee sign P.O.D. w/ TIME, DATE, NAME of person signing document!

Please have reference # on invoice for timely payment. Submit POD and invoice to accounting@tarpontransport.com

Drivers MUST call if there are any issues with load delivering as scheduled!!



TARPON TRANSPORTATION SERVICES, INC

2700 W. DR. M.L.K. JR. BLVD
SUITE 260
TAMPA, FL 33607
813-930-8288

CONFIRMATION OF CONTRACT CARRIER VERBAL RATE AGREEMENT

Pursuant to our verbal agreement of 04/11/2025, between BMB LLC of **TARPON TRANSPORTATION SERVICES, INC**, hereafter referred to as **BROKER**, and ASTA of **ROYAL3 INC**, hereafter referred to as **Carrier**:

Both parties agree that **BROKERS** reference number **1-137242-0**, moving on **04/11/2025**, from **FLINT, MI** to **MACCLENNY, FL** (number of intermediate stops shown below), will move at the following rate:

1	FLAT RATE	2,000.0000	\$ 2,000.00

		TOTAL:	\$ 2,000.00

This confirmation governs the movement of the above-referenced freight as of the date specified and hereby amends, is incorporated by reference and becomes a part of that certain Transportation Contract by and between "BROKER" and "Carrier". Carrier agrees to sign the Confirmation and return it to BROKER via FAX and Carrier shall be conclusively presumed to have agreed to the rates set forth herein. By its signature below Carrier further represents and warrants that said mutually agreed upon rates are reasonable and compensatory, that the freight would not have been tendered to Carrier at higher rates, and that no shipments handled under such rates will subsequently be subject to a later claim for undercharges.

**IF AGREED SERVICES ARE NOT FULFILLED, RATES ARE NEGOTIABLE.
IF DOUBLE BROKERED, AGREEMENT IS - VOID!**

COMMENTS

DRIVER IS TO VERIFY BILL OF LADING FOR CORRECT DESTINATION AND PALLET COUNT PRIOR TO LEAVING LOADING DOCK!

Driver must CALL RECEIVER prior to pick up to confirm receiver is able to receive product and confirm delivery appt.

If there is a delayed delivery or pick up per the rate con at the fault of the carrier, any costs incurred due to this delay will be applied to the carrier. Delayed delivery can be at cost up to \$500/day.

Driver must verify that truck is loaded Legal according to DOT regulations. DO NOT load overweight or oversize loads without preauthroization from Tarpon Transportation

Failure to pick up or deliver any assigned load as scheduled may result in a service charge, up to \$500/day.

DO NOT attempt to solicit customer for future businss or freight charges; doing so is a breach of contract resulting in loss of load, any payment, and denial of TONU.

*****Signed Proof of Delivery (BOL) (ALL PAGES SIGNED) needs to be emailed to our office within 24 hours of delivery!*****

Carrier : FHWA# MC944686
ROYAL3 INC

BROKER : FHWA#
TARPON TRANSPORTATION SERVICES

BY: _____
TITLE: Asta Mijao
DATE: _____
PHONE: 630-485-7370 Ext: 108 FAX#: _____

BY: BMB LLC
TITLE: AGENT
DATE: 04/11/2025
PHONE: 813-930-8288 Ext: 114 FAX#: 813-930-8125

E-MAIL: _____
TRK#: _____ TRL#: _____
DRIVER 1: _____ DRIVER CELL: _____
DRIVER 2: _____ DRIVER CELL: _____

E-MAIL: jacob@tarpontransport.com

WALMART INC.
DC 6099
DELIVERY CONFIRMATION REPORT

Report Date 04/14/2025 User ID j7tanne

Delivery # 32762835 Trailer # 03240 Carrier Code TRG1 Seal # 5955495 Arrival Date 04/14/2025 07:47:18 Receiving Start Time 04/14/2025 08:13:36 Receiving Stop Time 04/14/2025 08:44:40 Driver Unload NO

Temperature Nose : Middle : Tail : No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
9082087515	0	CONAGRA BRANDS, INC.	-	20	2,251	2,251	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
9082087515	1	9200356	00054100002105 VAL DILL SNACKM'S	VNPK	80	80	80	0	0	0	-	-	0
9082087515	2	9207413	00054100462008 VL KOSHR DILL SPEAR	VNPK	48	48	48	0	0	0	-	-	0
9082087515	3	9218176	00054100123787 VLASIC KSHR STACKER	VNPK	80	80	80	0	0	0	-	-	0
9082087515	4	9253567	00054100018700 VL SWT RELISH 10 FO	VNPK	170	170	170	0	0	0	-	-	0
9082087515	5	9253574	00054100018304 VL DILL RELISH 10 FO	VNPK	170	170	170	0	0	0	-	-	0
9082087515	6	9254169	00054100003607 VLASIC KOSH DILL	VNPK	91	91	91	0	0	0	-	-	0

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WALMART INC.
DC 6099
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9082087515	7	9254197	00054100000606 VL KOSH DILL SPEAR	VNPK	80	80	80	0	0	0	-	0	-	0
9082087515	8	9254239	00054100000507 VL BRD&BTR CHIP 24FO	VNPK	160	160	160	0	0	0	-	0	-	0
9082087515	9	9259911	00054100117502 VLASIC DILL STACKERS	VNPK	80	80	80	0	0	0	-	0	-	0
9082087515	10	9269270	00054100002709 VL BABY WH DILL 46FO	VNPK	91	91	91	0	0	0	-	0	-	0
9082087515	11	9269548	00054100460004 VLASIC WHL KOSH DIL	VNPK	48	48	48	0	0	0	-	0	-	0
9082087515	12	9277086	00054100001702 VLASIC KOSH BABY DIL	VNPK	80	80	80	0	0	0	-	0	-	0
9082087515	13	9286589	00054100016102 VL OVAL CHIPS 46 FO	VNPK	91	91	91	0	0	0	-	0	-	0
9082087515	14	556109065	00054100004000 VLASIC KOSH BABY DIL	VNPK	84	84	84	0	0	0	-	0	-	0
9082087515	15	556109071	00054100019004 VL NSA HS SWT RELISH	VNPK	22	22	22	0	0	0	-	0	-	0
9082087515	16	556141826	00054100008459 VL MLD BAN PEPR RING	VNPK	280	280	280	0	0	0	-	0	-	0
9082087515	17	556141829	00054100005359 VL DILL SNACKMS 16FO	VNPK	252	252	252	0	0	0	-	0	-	0
9082087515	18	556141833	00054100005601 VL DILL STACKER 16FO	VNPK	56	56	56	0	0	0	-	0	-	0

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Trailer Control Record

DC#: 6099

TCR: 78fc069b-eeed-42b8-85c1-c84f3b71d9e3

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
03240	TRG1	32762835	04/14/2025 08:00	04/14/2025 07:47:18

Arrival Information

Inbound Seal #: 5955495

Sealed at Gate: N

Intact: Y

AP Associate: crobe11

Current Seal #: 5955495

Load ID#: 0

Comments:

Delivery

Cases:

Total: 2251

Receiving Dock

Door #: 206

Assigned by: j7tanne

Closed by: j7tanne

Unloader: j7tanne

Unload Start Time: 04/14/2025 08:13:36

Unload End Time: 04/14/2025 08:44:40

Driver Arrival at Window: 04/14/2025 08:00

Paperwork Available at Window: 04/14/2025 08:53

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 740

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 5955495

Sealed By: crobe11

Receiving Office

Trailer Resealed By: crobe11

Outbound Information

AP Associate:

D/T:

Outbound Seal #:

WALMART INC.
DC 6099
DELIVERY CONFIRMATION REPORT

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
9082087515	19	573563239	00054100001405 VL KOSH DILL SPRS 32	VNPK	128	128	128	0	0	0	-	0	-	0
9082087515	20	573563243	00054100001603 VL ZESTY DILL SPR 24	VNPK	160	160	160	0	0	0	-	0	-	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLEPAGE # 2
of 2

SHIP FROM:

CONAGRA FOODS, INC. & SUBSIDIARIES
4500 MATTHEW DRIVE
FLINT, MI 48507
USA

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

SHIPPER'S REF AND WHSE B/L # MUST APPEAR ON ALL FREIGHT BILLS

CONAGRA BRANDS
FREIGHT PAYABLES
PO BOX 982193
EL PASO, TX 79998-2193
FOR OVERAGE/SHORTAGE/DAMAGE AND
OTHER ISSUES PLEASE CALL (800) 375-0338

Printed By WEK on 2025-04-11 14:16:25

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO:
WAL-MART DC 6099
2686 COMMERCE RD
MACCLENNEY, FL 32063
US

SHIPPER'S INSTRUCTIONS:

POS REPLEN SOFTBOOK
Condition - Dot Foods Allowance Amount - 56523
Percent - 1.5NO PRETICKET
TRUCK# 01 FOR 928333925
PROTECT FROM FREEZING.

WHSE B/L

24-010755

ARRIVE DATE

SHIP DATE
04/11/2025

ORDER DATE

04/11/2025

ROUTE

FREIGHT CHARGE

PREPAID

TRAILER NO. 03240	CARRIER ROYAL3	SCAC TTPS	P.O. NUMBER 9082087515	SHIPPER'S REFERENCE NO. 03491007036596940
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SEALS 5955495	VNDR SHIP POINT# SL018A	The property described below, in apparent good order, except as noted (contents and condition of packages unknown) received, consigned, and destined as shown below which said carrier agrees to carry to destination, if on its route or otherwise to deliver to another carrier on the route to destination. Every carrier to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of the freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.		
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PRO NUMBER	APPOINTMENT # 24-010755	APPT. DATE 0000-00-00 APPT. TIME 00:00	CARRIER ARRIVAL 0000-00-00 00:00 DATE	MOSE LEAVES FACILITY 0000-00-00 00:00 DATE TIME	DLDC <input type="checkbox"/> SLSC <input type="checkbox"/> DLSC <input type="checkbox"/> SILDC <input type="checkbox"/>
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H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED: \$
			QTY	SERIAL#		
	252 CA	005410000537	VL KOSH DILL SNACKMMS 6/16OZ	252 316145778	4272505020	2,545.20 LBS
	56 CA	005410000562	VL KOSHER DILL STACKERS 6/16OZ	56 04EK5Y	4272428420	544.26 LBS
	280 CA	005410000847	VL BANANA PEP RING MILD 6/12OZ	280 310042886	4272429920	2,240.00 LBS
	128 CA	005410001305	VL KOSHER DILL SPEARS 6/32OZ	128 305605156	4272422620	2,380.80 LBS
	160 CA	005410001310	VL ZESTY DILL SPEARS 6/24OZ	160 305539792	4272422520	2,352.00 LBS
	22 CA	005410001902	VL NSA HMSTYLE SWT RELISH 8/9Z	22 04EK5Y	4272504320	130.68 LBS
	19 EA	662510425904	CHPE PALLET	19 04EK5X	0241IH	1,235.00 LBS
			* * * END-OF-ORDER * * *			
	2,270	** ORDER TOTALS **	SKIDS: 20	NET WGT: 44,614.54	GR WGT: 44,614.54 LBS	

FOR THE ACCOUNT OF: (SHIPPER/CONSIGNOR)

20

CUSTOMER# 0583

CARRIER: ABOVE SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

CONAGRA BRANDS
FREIGHT PAYABLES
PO BOX 982193
EL PASO, TX 79998-2193
FOR OVERAGE/SHORTAGE/DAMAGE AND DATE
OTHER ISSUES PLEASE CALL (800) 375-0338Carrier Certification
Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or
equivalent document in the vehicle.

AGENT FOR:

CARRIER NAME

AGENT OR DRIVER (PRINT NAME)

AGENT OR DRIVER SIGNATURE



ORIGINAL BILL OF LADING

STRAIGHT BILL OF LADING - SHORT FORM
ORIGINAL - NOT NEGOTIABLEPAGE # 1
of 2

RECEIVED subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request.

SHIP FROM:

CONAGRA FOODS, INC. & SUBSIDIARIES
4500 MATTHEW DRIVE
FLINT, MI 48507
USA

SEND FREIGHT BILL WITH COPY OF BILL OF LADING TO:

CONAGRA BRANDS
FREIGHT PAYABLES
PO BOX 982193
EL PASO, TX 79998-2193
FOR OVERAGE/SHORTAGE/DAMAGE AND
OTHER ISSUES PLEASE CALL (800) 375-0338

Printed By WEK on 2025-04-11 14:16:25

Warehouse, as Agent for the Shipper/Consignor Whose Name and Address is Shown Below

SHIP TO:
WAL-MART DC 6099
2686 COMMERCE RD
MACLENNY, FL 32063
US

SHIPPER'S INSTRUCTIONS:

POS REPLEN SOFTBOOK
Condition - Dot Foods Allowance Amount - 56523
Percent - 1.5NO PRETICKET
TRUCK# 01 FOR 928333925
PROTECT FROM FREEZING.

WHSE B/L

24-010755

ARRIVE DATE

SHIP DATE
04/11/2025

ORIGIN DATE

04/11/2025

ROUTE

FREIGHT CHARGE

PREPAID

TRAILER NO.	CARRIER	SCAC	P.O. NUMBER	SHIPPER'S REFERENCE NO.
03240	ROYAL3	TTPS	9082087515	03491007036596940

SEALS	VNDR SHIP POINT#	The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every owner to be performed hereunder shall be subject to all the conditions and limitations set forth herein, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Carrier acknowledges that herein named (warehouse), as agent for the disclosed shipper/consignor, has no liability for payment of the freight or any other charges, and the transportation contract evidenced by this bill of lading is between the carrier and the designated shipper/consignor.		
5955495	SL018A			

PRO NUMBER	APPOINTMENT #	APPT. DATE	CARRIER ARRIVAL	MOSE LEAVES FACILITY	DLDC	SLSC
		APPT. TIME	DATE	DATE	TIME	SLDC

H/M	QUANTITY	ITEM NO.	DESCRIPTION		GROSS WEIGHT	CHARGES ADVANCED:
			QTY	SERIAL#		
	160 CA	00540000050	VL BRD N BTR SHIPS 12/24FOZ		4,896.00 LBS	Rec'd. \$ to apply in prepayment of the charges on the property described hereon. Agent or Cashier
			61 317968914	4272508020		
			19 317968914	4272509120		
			80 318571081	4272509120		
	80 CA	00540000060	VL KSHR DILL SPRS 12/24FOZ		2,328.00 LBS	Per (The signature here acknowledges only the amount prepaid)
			80 308093621	4272426820		
	80 CA	00540000170	VL KSHR DILL BABY WHL 12/24FOZ		2,344.00 LBS	Shipper Certification This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the Department of Transportation.
			80 310227077	4272430320		
	80 CA	00540000210	VL SNCK MMS KSHR DILL 12/24FOZ		2,410.00 LBS	Per (The signature here acknowledges only the amount prepaid)
			80 314064135	4272501520		
	91 CA	00540000270	VL KSHR DILL BABY WHL 6/46FOZ		2,338.70 LBS	Per (The signature here acknowledges only the amount prepaid)
			91 309763294	4272429520		
	91 CA	00540000360	VL KSH DILL WHOLE 6/46OZ		2,320.50 LBS	NOTE (1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed on declared value of the property as follows:
			91 305345647	4272422120		
	91 CA	00540001610	VL OVALS H DILL CHIPS 6/46OZ		2,347.80 LBS	"The agreed or declared value for the property is specifically stated by the shipper to be not exceeding
			91 317101851	4272506620		
	170 CA	00540001830	VL DILL RELISH 12/10OZ		2,193.00 LBS	per
			170 316792924	4272506220		
	170 CA	00540001870	VL SWEET RELISH 12/10OZ		2,312.00 LBS	NOTE (2) Liability Limitation of or loss or damage on this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).
			170 317746074	4272507720		
	80 CA	00540011750	VL SANDWICH DILL CHIPS 12/24OZ		2,368.00 LBS	NOTE (3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) of NMFC Item 360.
			80 318479056	4272509020		
	80 CA	00540012378	VL KSH DILL STACKERS 12/24OZ		2,312.00 LBS	Notify if problem enroute or at delivery.
			80 308954982	4272428220		
	48 CA	00540046000	VL KSH DILL WHOLE 6/80OZ		2,101.92 LBS	FOR FREIGHT COLLECT SHIPMENTS. If this shipment is to be delivered to the consignee, without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.
			48 306270482	4272423620		
	48 CA	00540046200	VL KOSHER DILL SPEARS 6/80OZ		2,099.04 LBS	
			48 304382697	4272420520		
	84 CA	005410000402	VL KOSH DILL BABY WHOLE 6/16OZ		815.64 LBS	
			84 04EK5Y	4272507820		

* * * CONTINUED ON NEXT PAGE * * * 43 65

FOR THE ACCOUNT OF (SHIPPER/CONSIGNOR)

CUSTOMER# 0583

CARRIER: ABOVE SHIPPERS REF. AND WHSE. B/L NO. MUST APPEAR ON ALL FREIGHT BILLS

CONAGRA BRANDS
FREIGHT PAYABLES
PO BOX 982193

EL PASO, TX 79998-2193

FOR OVERAGE/SHORTAGE/DAMAGE AND DATE: AGENT FOR: CARRIER NAME

OTHER ISSUES PLEASE CALL (800) 375-0338

Carrier Certification
Carrier acknowledges receipt of packages and required placards.
Carrier certifies emergency response information was made available
and/or carrier has the DOT emergency response guidebook or
equivalent document in the vehicle.

AGENT OR DRIVER (PRINT NAME)

AGENT OR DRIVER SIGNATURE





Equip ID: 03240

Status: AP

Equip Arrival: 04/14/25 07:47

Temp1:

Carrier: TRG1

Temp2:

Seal: 5955495

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: Main 206

Dept: SCGR

Del Date: 04/14/25 08:00

Type: 53

I have read and understand the posted copy of Wal-Mart's:
Appointment / Drop Rules and Regulations

Driver Signature: _____



Delivery: 32762835

DC: 6099