



## INVOICE

**BILL TO:**

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

**INVOICE DATE:** 05/02/2025**INVOICE #:** R89155**TERMS:** NET 30**DUE DATE:** 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/01/2025		1 Quality Place, Buckner, KY 40010 - 3701 Russell Dyché Memorial Hwy, London, KY 40741			
		Freight Income	1	\$600.00	\$600.00

**TOTAL**

\$600.00

**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 6896917

Load		Carrier		Truck	
Arrive Order	6896917	Carrier	Royal3 Inc	Equipment	-
Cargo Value	\$100,000.00	Attn		Equipment	Food Grade
Total Miles	150 Miles	Phone		Requirements	
Total Pallets	27 Pallets	Fax		Truck Number	
Total Weight	40697 lbs			Driver	
Load Mode	TL			Driver Phone	
Load EQ Type	Van Only				
EQ Size	53 ft				
Driver Requirements	Autotracking				
PO #	223005952				
Shipment ID	189696283				
Rate Details					
LineHaul	\$600.00				
Total	\$600.00				

#### 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.



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 6896917

## Pickup #1

Pickup Address	Appointment	Ref/PO#	Commodity	Weight
TREEHOUSE FOODS 1 QUALITY PLACE Buckner, KY 40010	May 1, 2025 15:00 EDT	<b>Reference #</b> 0020209169 <b>Reference #2</b> 6833390281	12/18 DRS LT MAYO-GRVAL 27 PALLETS	40697 lb
<b>Appt. Type</b> By Appointment Confirmed				

**Driver Instructions:** BY APPOINTMENT

**Pickup Notes:** No Note

## Delivery #1

Delivery Address	Appointment	Ref/PO#	Commodity	Weight
WALMART DC 6097 3701 RUSSELL DYCHE MEML HWY London, KY 40741	May 2, 2025 06:00 EDT	<b>Reference #</b> 0020209169 <b>Reference #2</b> 6833390281 <b>Appointment #</b> 33107416	12/18 DRS LT MAYO-GRVAL 27 PALLETS	40697 lb
<b>Appt. Type</b> By Appointment Confirmed				

**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 6896917**

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.



# Winland Foods, Inc.

Page

Material Number	Batch Number	SLED/BBD	Qty Ordered	Del Qty	UOM	EA	Description	UPC	Customer Item No.	Orga
67V551G1367	1BL04215	04/22/2026	102	102	CS		12/18 DRS LT MAYO-GRVAL	007874219498	665346800	

67V551G1367 102 CS

CSR:David Masak

Pallet Instructions:

Warehouse Instructions:  
Divider between MATERIALS

Total Weight: 40696.603

## FOOD RELIEF

SHIP FROM

**Name:** Winland Foods, Inc.  
**Address:** 1 Quality Place  
**City/State/Zip:** Buckner, KY 40010  
**Country:** US

FOB:

SHIP TO

Name: Walmart DC 6097G General  
Address: 3701 Russell Dyché Meml Hwy  
City/State/Zip: London, KY 40741-9334  
Country: US

FOB:

## THIRD PARTY FREIGHT CHARGES

Name:  
Address:  
City/State:  
Country:

Pro Number;

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

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number :

## SPECIAL INSTRUCTIONS

AO 33107416 704 20250502 704 060000  
Keep from Freezing November 1st - March 31st & Perishable -  
Maintain Refrig Temp at 35 - 40 Degrees

## CUSTOMER ORDER NUMBER

6833390281 \ 434291925

#### CUSTOMER ORDER INFORMATION

[illegible]

Order# - 253465

## CARRIER INFORMATION

Material Description	QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	COMMODITY DESCRIPTION	LTL ONLY	
						NMFC#	CLASS
						73260	92.5
	135	CS	1,263.060			73260	92.5
	135	CS	1,364.310		Snack Foods, NOI	73260	92.5
	75	CS	1,441.575		Snack Foods, NOI	74700	
	75	CS	1,441.575		Marinades	74700	
	102	CS	1,543.362		Marinades	74700	
	210	CS	5,735.730		Snack Foods, NOI	73260	92.5
	140	CS	3,790.220		Snack Foods, NOI	73260	92.5
			5,766.300		Marinades	74700	

[illegible]

COD Amount: \$

COD Amount: \$ \_\_\_\_\_

**Fee Terms:** Collect:

**Customer check acceptable.** ☐

Signature/Date: \_\_\_\_\_

Signature/Date: \_\_\_\_\_

through your dispatch

Weight Counted:

<b>Trailer Loaded:</b>	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Driver/pallets said to contain
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/Pieces
<b>Freight Counted:</b>		



# Trailer Control Record

DC#: 6097      TCR: 7e148d6c-4bc6-4294-b18e

Trailer Number 94948	Carrier PRJ	Delivery Number 33107416	Appointment Time 05/02/2025 06:00	Arrival Date 05/02/2025
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Arrival Information

Inbound Seal #:

AP Associate: caj00fe

Comments: 630-338-5389

Sealed at Gate: N

Current Seal #:

Intact: Y

Load ID#: 226757675

Delivery Cases:

Total: 2364

Receiving Dock

Door #: S1

Assigned by: sthomp2

Closed by: sthomp2

Unloader: sthomp2

Unload Start Time: 05/02/2025 06:43:51

Unload End Time: 05/02/2025 07:38:54

Driver Arrival at Window: 05/02/2025 05:33

Paperwork Available at Window: 05/02/2025 07:45

Receiving Office

Drop: N

Driver Unload:

Commodity: SCGR

Tractor #: 362

Return/Transfer

Trailer Empty: N

Return Contents:

Description:

Reason:

Seal Information

Seal Number:

Sealed By:

Receiving Office

Trailer Resealed By:

Outbound Information

AP Associate:

D/I:

Outbound Seal #:

Door Change Log

Timestamp

Event

User

05/02/2025 05:38:26

Location updated to door 6097 - 51

kbc0044

**WALMART INC.  
DC 6097  
DELIVERY CONFIRMATION REPORT**

User ID sthomp2

Date 05/02/2025  
 Delivery # 33107416  
 Trailer # 94948  
 Carrier Code PRIJ  
 Seal #  
 Arrival Date 05/02/2025 05:26:48  
 Receiving Start Time 05/02/2025 06:43:51  
 Receiving Stop Time 05/02/2025 07:38:54  
 Driver Unload NO  
 Temperature  
 Nose :  
 Middle :  
 Tail :  
 PO Details :  
 No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	PO Freight Bill Qty	Total Cases Received	Over	Short	Damage	Problem	Reject
6833390281	0	Winland Foods, Inc.	-	20	2,364	2,364	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	Reject Reason Code	Problem
6833390281	1	9212107	00078742061535 GV SF P&W SYR WSPLEN	VNPK	70	70	70	0	0	0	-	0	-	0
6833390281	2	9255124	00078742229751 GV LT CORN SYRUP	VNPK	75	75	75	0	0	0	-	0	-	0
6833390281	3	9264450	00078742096711 GV T&Z STEAKSCE 100Z	VNPK	140	140	140	0	0	0	-	0	-	0
6833390281	4	9278551	00078742370088 GV PCAKE SYRUP ORIG	VNPK	210	210	210	0	0	0	-	0	-	0
6833390281	5	9278579	00078742370095 GV BTR PINCAKE SYRUP	VNPK	140	140	140	0	0	0	-	0	-	0
6833390281	6	9292537	00078742283128 GV SQUEEZE MAYO	VNPK	102	102	102	0	0	0	-	0	-	0

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Equip ID: 94948

Equip Arrival: 05/02/25 05:26

Carrier: PRIJ

Seal:

Re seal:

Door/Zone: APPOINTMENT

Del Date: 05/02/25 06:00

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

Driver Signature: \_\_\_\_\_



Delivery: 33107416

Status: **AP**

Temp1:

Temp2:

Temp3:

Fuel Lvl:

Dept: **SCGR**

Type: **53**

DC: **6097**

WALMART INC.  
DC 6097

DELIVERY CONFIRMATION

Arrival Date Re  
05/02/2025 05:26:48 05

Tail :

Type	PO Freight Bill Qty	Total Rec
	2,364	2,364

Order Qty	FBQ	Revd Qty
70	70	70
75	75	75
140	140	140
210	210	210
140	140	140
102	102	102

6833390281	2	GV LT CORN SYRUP	VNPK
6833390281	3	00078742096711 GV T&Z STEAKSCE 100Z	VNPK
6833390281	4	00078742370088 GV PCAKE SYRUP ORIG	VNPK
6833390281	5	00078742370095 GV BTR PNCAKE SYRUP	VNPK
6833390281	6	00078742283128 GV SQUEEZE MAYO	VNPK

**WALMART INC.  
DC 6097  
DELIVERY CONFIRMATION REPORT**

O #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
6833390281	7	9295394	00078742429571 GV STEAK SAUCE 10 OZ	VNPK	190	190	190	0	0	0	-	0	-	0
6833390281	8	550102964	00078742236124 GV STRAWBERRY SYR FM	VNPK	64	64	64	0	0	0	-	0	-	0
6833390281	9	550483278	00078742154640 GV CHOC SYRUP 48OZ	VNPK	64	64	64	0	0	0	-	0	-	0
6833390281	10	550810624	00078742231549 GV CARAMEL SYRUP	VNPK	135	135	135	0	0	0	-	0	-	0
6833390281	11	552723380	00078742061306 GV PANCAKE SYR ORIG	VNPK	52	52	52	0	0	0	-	0	-	0
6833390281	12	556967914	00078742434025 GV STRAWBERRY SYRUP	VNPK	135	135	135	0	0	0	-	0	-	0
6833390281	13	556967915	00078742430331 GV 24OZ CHOC SYRUP	VNPK	135	135	135	0	0	0	-	0	-	0
6833390281	14	664261528	00194346122233 GV CHUNKY MILD SALSA	VNPK	300	300	300	0	0	0	-	0	-	0
6833390281	15	664261529	00194346122240 GV CHUNKY MED SALSA	VNPK	150	150	150	0	0	0	-	0	-	0
6833390281	16	664261531	00194346122257 GV CHUNKY HOT SALSA	VNPK	75	75	75	0	0	0	-	0	-	0
6833390281	17	664261532	00194346122226 GV MED PICANTE 16OZ	VNPK	75	75	75	0	0	0	-	0	-	0
6833390281	18	664261535	00194346122219 GV MILD PICANTE 16OZ	VNPK	150	150	150	0	0	0	-	0	-	0

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Name: Winland Foods, Inc.

Address: 1 Quality Place

City/State/Zip: Buckner, KY 40010

Country: US

SHIP FROM

SHIP TO

SHIPMENT

189696283

Carrier name : DM Trans LLC

Broker name : SCAC: ARVY

Trailer Number : W94948

Seal Number(s): 68524672

SCAC: ARVY

SCAC:

Name: Walmart DC 6097G General

Address: 3701 Russell Dyché Mem Hwy

City/State/Zip: London, KY 40741-9334

Country: US

THIRD PARTY FREIGHT CHARGES

FOB: X

Name:

Address:

City/State/Zip:

Country:

Pro Number:

PAR Number:

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

Prepaid X Collect 3rd Party

SPECIAL INSTRUCTIONS

AO 33107416 704 20250502 704 060000

Keep from Freezing November 1st - March 31st & Perishable -

Maintain Refrig Temp at 35 - 40 Degrees

CUSTOMER ORDER INFORMATION

6833390281 \ 1434291925

ADDITIONAL SHIPPER INFO

Order# - 253485

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
Material Description	QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS	
	70	CS	1,559.110		73260	92.5	
	75	CS	1,421.775		73260	92.5	
	140	CS	1,257.340		74700		
	102	CS	1,384.242		74700		
	190	CS	1,693.660		74700		
	64	CS	1,176.000		73260	92.5	
	64	CS	1,272.000		73260	92.5	
	135	CS	1,263.060		73260	92.5	
	52	CS	1,556.984		73260	92.5	

RECEIVED, subject to individually determined rate or contract that have been agreed upon in writing between the carrier and shipper. The terms of this Bill of Lading, including the terms of payment, are the property of the carrier and shall remain the property of the carrier. All other terms, conditions, and representations, tariffs, regulations, 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 (packaged, contents and condition of contents of packages unknown). Carrier (including any person in possession of such property under this contract) agrees to deliver the property to the usual place of delivery at the destination indicated above. If no destination is indicated, delivery is to be made at the carrier's usual place of delivery. The carrier shall not make delivery of the shipment without payment of freight and all other lawful charges.

COD Amount: \$

Fee Terms: Collect Prepaid:

Customer check acceptable:

Shipper Signature/Date: [Signature] 5-1-25

Trailer Loaded: Freight Counted:

By Shipper

By Driver

By Driver/pallets said to contain

By Driver/Pieces



SHIP FROM

SHIP TO

Winland Foods, Inc.  
1 Quality Place  
City/State/Zip: Buckner, KY 40010  
Country: US

SHIPMENT: 189696283

SHIP FROM

SHIP TO

Walmart DC 6097G General  
3701 Russell Dyche Meml Hwy  
City/State/Zip: London, KY 40741-9334  
Country: US

Carrier name : DM Trans LLC  
Broker name :  
Trailer Number : W94948  
Seal Number(s): 68524672

SCAC: ARVY  
SCAC:

THIRD PARTY FREIGHT CHARGES

THIRD PARTY FREIGHT CHARGES

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

Prepaid ☒ Collect ☐ 3rd Party ☐

PAR Number :

Pro Number:

SPECIAL INSTRUCTIONS

AO 33107416 704 20250502 704 060000  
Keep from Freezing November 1st - March 31st & Perishable -  
Maintain Refrig Temp at 35 - 40 Degrees

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER INFORMATION

6833390281 | 434291925

Order# - 253465

CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
Material Description	QTY	TYPE	NET WEIGHT (in Lbs)	H.M. (x)	NMFC#	CLASS	
	150	CS	2,883.150		74700		
	150	CS	2,883.150		74700		
	2,364	Gross Weight	42,451.603				
Total Pallets: 27				PALLET COUNT			
Date Loaded:				PECO: 27			
Scale Ticket#							
Actual Weight:							

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 specified in the preceding sentence, are the entire agreement between shipper and carrier, superseding all other 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 or 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.

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.

Carrier 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 OSND@winlandfoods.com within 48 hours of receipt