



INVOICE

BILL TO:
ALLEN LUND COMPANY LLC
4529 ANGELES CREST HWY
LA CANADA, CA 91011

INVOICE DATE: 05/02/2025
INVOICE #: R87868
TERMS: NET 30
DUE DATE: 06/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
04/24/2025		Igloo Rd, Brookshire, TX 77423, USA - 2650 Hwy 395 South, Hermiston, OR 97838			
		Freight Income	1	\$4,550.00	\$4,550.00
		Detention	1	\$75.00	\$75.00

Payments:

DATE	METHOD	CHECK#	CHECK DATE	REFERENCE	AMOUNT
04/28/2025	Direct Deposit	745334	04/28/2025	745334	\$4,550.00

TOTAL
\$75.00

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



Carrier Load Confirmation - 7588562

Driver must call prior to heading to shipper
Call (800) 730-5863 or (817) 796-6532 and ask for Load 7588562

04/24/25 08:02 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MILO</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:milo@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs:AIR RIDE,CENTER CHUTE,FOOD GRADE,LOAD LOCKS AND STRAPS,PRODUCE,SEAL REQ,TRACKING REQUIRED,WASHOUT</p> <p>Equipment Size:53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 9,757</p>	<p>Contact: Paul Nweze</p> <p>Allen Lund Company, Dallas</p> <p>Tel: (800) 730-5863 Ofc: (817) 796-6532</p> <p>Cell:</p> <p>Fax: (972) 852-9709</p> <p>Email: paul.nweze@allenlund.com</p> <p>After Hours:</p>

Comments:- Must use tracking for any detention request to be approved, must use to get pick up information, failure to use tracking results in a \$250 fine.

DO NOT BREAK SEAL

SPECIAL INSTRUCTIONS:

*The customer requires that the driver keep the reefer unit on CONTINUOUS MODE and at the provided temperature on bills and/or load confirmation WITH NO EXCEPTIONS. IF DRIVER FAILS TO DO SO, THE CARRIER WILL INCUR A \$250 FEE CHARGED BY CUSTOMER WITH NO EXCEPTIONS.

*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.
The carrier consents that as a condition of this work a rate reduction of \$300 will be applied for noncompliance with the tracking expectation..

*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

*Carrier is advised and consents to a requirement for a seal to be placed on the trailer at pickup and not removed until instructed at delivery.

Failure to use a seal or breach of the seal at any point may lead to the cargo being deemed unsafe and a claim for the cargo value placed against the carrier..

*All egg loads require tractors be washed prior to arriving on the yard accompanied with a truck wash receipt..

ALLEN LUND RATE CONFIRMATION

*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being rejected at the facility .

*If running refrigerated freight, the ability to obtain reefer downloads with correct dates and times is a requirement.

*NOTICE: Consistent with 49 USC Section 14706(e), Carrier agrees that the time limit for filing any cargo claim regarding this load shall be 14 months .

*\$400 PENALTY FOR EARLY DELIVERY. DO NOT DELIVER EARLIER THAN THE DELIVERY DATE NOTED ON THIS CONFIRMATION. Even if the distribution center will allow early delivery, DO NOT DELIVER EARLY. Wal-Mart corporate financially penalizes vendors (shippers) for early arrival, EVEN IF THE DISTRIBUTION CENTER WILL TAKE THE LOAD EARLY – DO NOT DELIVER EARLY. Late deliveries may be subject to a \$400 penalty as well. Wal-Mart corporate financially penalizes vendors (shippers) for late arrival. Late deliveries are more likely to incur penalty if our office does not receive real-time updates (including after-hours /weekends) about delays and if there is no clear documentation of the delay. Carrier will not be eligible for detention at the receiver if the arrival time at window is past appointment time..

*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

*Notice of change to standard billing terms. Acceptance of this load indicates acceptance of this change. In order to be paid, signed proof of delivery (POD) including the Trailer Control Record and Receiving Sticker must be submitted to us within 24 hours of delivery. Any delay in submission could result in a fee imposed by the customer that will be passed through to the carrier. Drivers are responsible for signing, receiving and maintaining ALL pages for ALL PO#'s on the bill of lading until the load has been delivered and the Trailer Control Record and Receiving sticker has been received and signed by the receiver. Failure to produce the proper paperwork at delivery may result in a fine from the customer.

EMERGENCY CONTACT INFO: For any urgent problems or issues, after regular business hours or over weekends, you may reach our After Hours Dispatcher at (800) 730-5863.

PICKUP INFORMATION

Pick UP #1:	IGLOO NO REEFERS
Address:	777 IGLOO RD KATY, TX 77494
Contact:	MAIN
Phone:	(281) 394-6213

Pick Up Date:	04/24/2025 Thursday
Pick Up Time:	14:00
FCFS Notes:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	
1			200	CAS	0	
2			5	CAS	0	
3			456	CAS	0	
			Total:	661	Total:	0

DELIVERY INFORMATION

Delivery #1:	WAL-MART # 6037
Address:	2650 HWY 395 SOUTH
	HERMISTON, OR 97838
Contact:	
Phone:	(541) 564-4600

Delivery Date:	04/27/2025 Sunday
Delivery Time:	05:30
FCFS Notes:	

Directions: 541-564-4600 X 2 DIRECTIONS. OFFSITE WAREHOUSE, 3 MILES FROM DC: WALMART TRANSPORTATION - 1455 FEEDVILLE ROAD. HERMISTON, OR 97838 (541) 564-4691. PLEASE VERIFY WHAT BILLS SAY!

Notes:

Commodity/Product	Description	Quantity		Pallets	
		200	CAS		0
		5	CAS		0
		456	CAS		0
		Total:	661	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$4,550.00	1	\$4,550.00
Advance Amount	\$0.00				
Advance Fee	\$0.00				
Additional Payments					
Total Carrier Payments	\$4,550.00				
Balance Due	\$4,550.00				

INVOICE INFORMATION

FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: billing@allenlund.com or FAX TO:

If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or . Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

*If you request and receive payment by comcheck, please **do not mail original paperwork** unless otherwise instructed by Allen Lund Company.*

Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #7588562-DA on all paperwork before emailing, faxing or mailing.

Please direct payment inquiries to: ap@allenlund.com or by calling (800) 811-0083.

CONTRACT ADDENDUM AND LOAD CONFIRMATION PROVISIONS

1. There will be a charge for all advances and/or advanced settlements as follows:
 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
 - c. There is no fee for normal payments.
2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then

FAX to: (972) 852-9709 or EMAIL to: paul.nweze@allenlund.com

Carrier Name	Print Name of Authorized Signature
Date	Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7588562



REVISED Carrier Load Confirmation - 7588562

Driver must call prior to heading to shipper

Call (800) 730-5863 or (817) 796-6532 and ask for Load 7588562

05/02/25 14:35 (CST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>MILO</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:milo@royal3inc.com</p>	<p>Equipment Type: DRY VAN</p> <p>Special Equipment Needs: AIR</p> <p>RIDE, CENTER CHUTE, FOOD GRADE, LOAD</p> <p>LOCKS AND STRAPS, PRODUCE, SEAL</p> <p>REQ, TRACKING REQUIRED, WASHOUT</p> <p>Equipment Size: 53</p> <p>Temp:</p> <p>Hazmat: NO</p> <p>Estimated Weight: 9,757</p>	<p>Contact: Lisa Melton</p> <p>Allen Lund Company, Dallas</p> <p>Tel: (800) 730-5863 Ofc: (817) 796-6532</p> <p>Cell:</p> <p>Fax:</p> <p>Email: Lisa.Melton@allenlund.com</p> <p>After Hours:</p>

Comments:- added DTL \$75

SPECIAL INSTRUCTIONS:

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*This shipper has a strong policy of demanding tracking during transport, For this reason, the rate for this load is based on the carrier's commitment and consent to provide tracking through ALC Tracking as a part of the work that is being paid for.
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*Please be advised WALMART & SAM's Depots and their vendors will not unload any Retailer Branded trucks/trailers such as Amazon, Costco, Safeway or trailers with lift gates. These trailers will be rejected at delivery..

*To be in compliance, it is mandatory that tracking is started two hours prior to arrival at the pick-up location. For this reason, pick-up numbers will be provided once the ALC tracking app has been downloaded and activated. Please download and login using your cell phone # with no dashes (ex:8012345841) as your username and password. Please click the link <https://allenlund.app.link/CwhJK3xMJtb> in order to download our app. ALC App User guide - <https://drive.google.com/file/d/19UGPx0xQDBxaLhAZMnVqEXycYvTo9ixm/view?usp=sharing>

How to use the ALC Carrier App - <https://youtu.be/hFePK0SSX3M>

How to reset your password in the ALC Carrier App - <https://youtu.be/cjg4OxSINdk>

How to download the ALC Carrier App - <https://www.youtube.com/watch?v=yyTUWoiJeUg>

For Apple: <https://apps.apple.com/us/app/alc-carrier/id1474691071>

For Android: https://play.google.com/store/apps/details?id=com.allenlund.ALC_Tracker.

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*Ice cream reefer units are to be set and maintained at -20F. Trailer must show at least 0F before loading and must show -5F before departure permitted..

*Drivers are required to wear a safety vest while loading and unloading at all Walmart facilities. Failing to meet this requirement may result in the driver being

ALLEN LUND RATE CONFIRMATION

rejected at the facility .

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*The use of a side chute trailer while hauling produce or meat for Walmart is not permitted. The use of side chute trailers may result in a full rejection at the carrier's expense..

*If this is a refrigerated load moving in California, by accepting this load you agree that you will only transport it with truck/trailer which comply with California Air Resource Board TRU ATCM regulations, including ARBER certification for each TRU, and that you will provide Allen Lund Company and authorized enforcement personnel with proof of compliance and certification upon request. Information on your Allen Lund booking contact is set forth above for you to provide to all applicable enforcement personnel if requested..

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PICKUP INFORMATION

Pick UP #1:	IGLOO NO REEFERS
Address:	777 IGLOO RD KATY, TX 77494
Contact:	MAIN
Phone:	(281) 394-6213

Pick Up Date:	04/24/2025 Thursday
Pick Up Time:	14:00
FCFS Notes:	
Appt Conf #:	38824868-3990259-1270588
PU/PO #:	23360106
BOL #:	

Directions :

Notes:

Line#	Commodity/Product	Description	Quantity		Pallets	PU PO#	DEL/PO#	BOL#	Weight
1			200	CAS	0	23360106	6183290870		3,045
2			5	CAS	0	23360106	7233190525		18
3			456	CAS	0	23360106	1008919558		6,694
Total:			661		Total:	0			

DELIVERY INFORMATION

Delivery #1:	WAL-MART # 6037
Address:	2650 HWY 395 SOUTH
	HERMISTON, OR 97838
Contact:	
Phone:	(541) 564-4600

Delivery Date:	04/27/2025 Sunday
Delivery Time:	05:30
FCFS Notes:	

Directions: 541-564-4600 X 2 DIRECTIONS. OFFSITE WAREHOUSE, 3 MILES FROM DC: WALMART TRANSPORTATION - 1455 FEEDVILLE ROAD. HERMISTON, OR 97838 (541) 564-4691. PLEASE VERIFY WHAT BILLS SAY!

Notes:

Commodity/Product	Description	Quantity		Pallets	
		200	CAS		0
		5	CAS		0
		456	CAS		0
		Total:	661	Total:	0

RATE DETAILS

	Description	UOM	Rate	QTY	Total
Truck Rate		FLT	\$4,550.00	1	\$4,550.00
Advance Amount					\$0.00
Advance Fee					\$0.00
Additional Payments					
Detention	loaded 1855				\$75.00
Total Carrier Payments					\$4,625.00
Balance Due					\$4,625.00

INVOICE INFORMATION

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If you email or fax your required paperwork, please do not submit copies by mail unless otherwise instructed by the Allen Lund Company.

QUICK PAY BY COMCHECK CARRIERS ONLY: If you wish to be paid by comcheck, you may email or fax your invoice and required paperwork to: cboa@allenlund.com or . Please include the load number and "Quick Pay" in the subject line and ensure your invoice is marked with "Quick Pay by ComCheck."

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Carrier shall retain custody of original paperwork and provide it to the Allen Lund Company upon request.

Freight Charges will not be paid without required paperwork. To insure prompt payment, the following paperwork must be included with your invoice: copy of this load confirmation, customer signed Bill of Lading, and lumper receipts (if applicable).

In the event you wish to mail required paperwork for payment , please send all required documents listed above to: Allen Lund Company, PO BOX 339, LA CANADA, CA 91012

Please enter Load Confirmation #7588562-DA on all paperwork before emailing, faxing or mailing.

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 - a. Fee for an advance is 2% of the due carrier amount or \$25.00, whichever amount is higher.
 - b. Fee for an advanced settlement upon delivery is 2% of the settlement amount or \$25.00, whichever is higher.
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2. Any accessorial charges must be approved in advance by **BROKER** and must be supported by an invoice or signed receipt of funds.
3. FINAL PAYMENT CANNOT BE MADE WITHOUT A SIGNED COPY OF THE BILL OF LADING AND A SIGNED COPY OF THE RATE CONFIRMATION.
4. To facilitate payment, please include a copy of this signed RATE CONFIRMATION with your invoice.
5. CARRIER REPRESENTS AND AGREES THAT ONLY TRACTORS AND TRAILERS COVERED BY THE VALID, EXISTING INSURANCE FOR BOTH LIABILITY AND CARGO RISKS WILL BE UTILIZED TO TRANSPORT THIS LOAD.
6. CARRIER SHALL NOT CAUSE OR PERMIT ANY SHIPMENT TENDERED HEREUNDER TO BE BROKERED TO OR TRANSPORTED BY ANY OTHER MOTOR CARRIER, OR IN SUBSTITUTED SERVICE BY RAILROAD OR BY OTHER MODES OF TRANSPORTATION.
7. Directions supplied by the Allen Lund Company or its customers either orally and/or written form are for informational purposes only. It is the Carrier's sole responsibility to confirm that it may lawfully operate a loaded vehicle of any weight, commodity or dimension over any highway, bridge or route.
8. Carrier is responsible for supplying equipment that is compliant with regulations of the California Air Resources Board (CARB) if operating in the state of California. Carrier will indemnify Allen Lund Company for any fines assessed for the carrier's failure to comply with the regulations.
9. The carrier agrees that it will not double-broker the load or change the specified mode of transportation. If this agreement is breached and another carrier's MC# or name is on the tractor, trailer, or bill of lading, or if other facts convincingly show that another carrier transported the load, ALC will exercise its contractual right to pay the delivering carrier directly. Additionally, ALC reserves the right to charge the booking carrier up to \$5,000 for the time and resources ALC must spend in investigating the carrier-delivery or mode-of-transportation issue. Any exceptions to this agreement must be in writing, signed by the parties, at the time the load is booked.

This document clarifies, augments and amends the carrier and broker agreement between ALLEN LUND COMPANY, INC. and CARRIER and becomes part of that agreement.

PRINT & SIGN THIS PAGE and then
FAX to: or EMAIL to: Lisa.Melton@allenlund.com

Carrier Name

Print Name of Authorized Signature

Date

Authorized Carrier Signature

Thank you to all of the professional truck drivers.
Allen Lund Company appreciates your hard work and dedication to keep freight moving every day!

Load #7588562

cool gear **↗ DOMETIC**

BILL OF LADING

Director of Distribution and Logistics

☐ By Driver/Pieces





Packing List

Packing List Number: 2995328
 Delivery: 5880781
 Shipper: IGLOO
 777 Igloo Road
 Katy, TX 77434

Ship Date: 23-APR-25
 Trip Name: 3990259
 Ship To: WAL-MART WAREHOUSE 6037
 1455 SE FEEDVILLE ROAD
 HERMISTON, OR 97838

PRO Number:
 Carrier: Allen Lund Company
 Load Num: 38824888

Freight Term: Collect
 Carrier Convenience:

Customer #				Order #		Customer PO			
961050				9779598		7233190525			
Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EAs)	IGLOO SKU #	Item Description	Customer SKU #	City of Manuf.	Item Sub For
3	3	0	CA	12	00054722	ESSENTL TOTLTY GRY 4P WMT	577185091	CAMBODI	A
2	2	0	CA	12	00025483	NATURAL ICE LUNCH 2PK 4P WMT	662093302	U S A	
Total Cases Shipped				24	Total Weight		Total Volume		
				24	LB		Cubic Feet		
				24	32		14.88		
					K/G		Cubic Meters		
					14.51		.4214		

Trailer Control Record

DC#: 6037

TCR: a3d9478b-a2ec-4ee5-956d-762458616014

Trailer Number: 242143	Carrier: LUAC	Delivery Number: 32973193	Appointment Time: 04/27/2025 05:30	Arrival Date: 04/27/2025 05:21:54
Arrival Information Inbound Seal #: 17631518 AP Associate: s0a0lpd Comments: Sealed at Gate: N Current Seal #: 17631518 Intact: Y Load ID#: 38824868				
Delivery Cases: SSK 354 ASM 124 A-SSK 102 Total: 580				
Receiving Dock Door #: 112 Unloader: a0m0dys Driver Arrival at Window: 04/27/2025 05:38 Assigned by: a0m0dys Unload Start Time: 04/27/2025 06:06:06 Unload End Time: 04/27/2025 11:02:16 Paperwork Available at Window: 04/27/2025 12:21				
Receiving Office Drop: N Driver Unload: Commodity: SSK Tractor #: 722		Return/Transfer Trailer Empty: Y Return Contents: Description: Reason:		
Seal Information Seal Number: 17631518		Receiving Office Sealed By: s0a0lpd Trailer Resealed By: s0a0lpd		
Outbound Information AP Associate:		D/T: Outbound Seal #:		

112

Time IN: 5:20 AM
Time OUT: 12:30 PM


 Equip ID: 242143
 Equip Arrival: 04/27/25 05:21
 Carrier: LUAC
 Seal: 17631518
 Reseal: 6037 112
 Door Zone: 04/27/25 05:30
 Del Date: 04/27/25 05:30
 Status: AP
 Temp1:
 Temp2:
 Temp3:
 Fuel Lvl:
 Dept: SSK
 Type: 53
 I have read and understand the posted copy of Wallonia's Appointment Drop Rules and Regulations
 Delivery Signature: *[Signature]*

 Delivery # 32973193
 DC 6037

6037 TCR: 2309478b-2ec App# 9564-76245851004

Delivery Number	Appointment Time	Arrival Date
32973193	04/27/2025 05:30	04/27/2025 05:21:54

Gate: N	Index: Y
Seal #: 17631518	Load ID#: 36504658

Total: 580	
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40m Days Start Time: 04/27/2025 06:00:06 Closed by: 40m Days Unload End Time: 04/27/2025 11:52:45 Paperwork Available at Window: 04/27/2025 12:21	Reason: Receiving Office: Trailer Released By: 40m Days
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40m Days Outbound Seal #:

112

Time IN: 5:20 AM
 Time OUT: 12:30 PM



Packing List

Ship Date: 23-APR-25
Trip Name: 3990259
Ship To: WAL-MART WAREHOUSE 6037
1455 SE FEEDVILLE RD
HERMISTON, OR 97838

Packing List Number: 2995326
Delivery: 5680805
Shipper: IGLOO
777 Igloo Road
Katy, TX 77494

Freight Term: Collect
Carrier Convenience:
PRO Number:
Carrier: Allen Lund Company
Load Num: 38824868

Customer #	Order #	Customer PO
068575	3773503	1008919558

Case Ord	Case Shpd	Case BO	Case UOM	Sell Units (EA)	IGLOO SKU #	Item Description	Customer SKU #	Qty of Manuf.	Item Sub For
70	70	0	CA	140	00034928	38 QT WHLCL IM BLU 2P WMT RFD	573886015	U S A	
63	63	0	CA	126	00050693	48 QT LAG WHT 2P WMT RFD	665179419	U S A	
63	63	0	CA	126	00050694	48 QT LAG A-SEA 2P WMT RFD	665179420	U S A	
30	30	0	CA	120	00032919	9 QT LAG R-STAR 4P WMT RFD	5775417846	U S A	
30	30	0	CA	60	00034930	18 QT LAG RLR MAJ BLU 2P WMT RFD	5775417849	U S A	
20	20	0	CA	40	00034931	60 QT LAG RLR MAJ BLU 2P WMT RFD	577908698	U S A	
72	72	0	CA	144	00050222	28 QT LAG R-STAR 2P WMT RFD	577908702	U S A	
12	12	0	CA	24	00032920	PME R-STAR 2P WMT RFD	577908706	U S A	
24	24	0	CA	48	00050244	28 QT LAG AQMAR 2P WMT RFD	597335768	U S A	
60	60	0	CA	60	00031520	2 GAL SPT HKS STK MAJ BLU 1P WMT RFD	598033951	U S A	
12	12	0	CA	24	00035040	18 QT LAG RLR AQMAR 2P WMT RFD	665179418	U S A	

Total Cases Shipped	Total Selling Units	LB	Total Weight KG	Cubic Feet	Total Volume
456	912	7157	3236.36	2107.956	59.6966