



## INVOICE

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

**INVOICE DATE:** 05/07/2025  
**INVOICE #:** R89773  
**TERMS:** NET 30  
**DUE DATE:** 06/07/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/06/2025		27 Mill Ln, Salem, VA 24153, USA - 42 Freetown Rd, Raymond, NH 03077			
		Freight Income	1	\$1,800.00	\$1,800.00

<b>TOTAL</b>
\$1,800.00

### 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**



REVISED Carrier Load Confirmation - 7617308

**Driver must call prior to heading to shipper**  
 Call (800) 965-5863 or (912) 417-9495 and ask for Load 7617308

05/07/25 14:18 (EST)

ATTENTION: CARRIER CONTACT	LOAD REQUIREMENTS	ALLEN LUND BOOKING CONTACT
<p>AARON</p> <p>ZIGI FREIGHT INC *</p> <p>DBA ROYAL3 INC</p> <p>CHICAGO, IL</p> <p>(630) 485-7370</p> <p>Sent To:aaron@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: 40,335</p>	<p>Contact: Travis Padgett</p> <p>Allen Lund Company, Savannah</p> <p>Tel: (800) 965-5863 Ofc: (912) 417-9495</p> <p>Cell:</p> <p>Fax: (888) 825-1179</p> <p>Email: travis.padgett@allenlund.com</p> <p>After Hours:</p>

**Comments:-**

**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.

\*\*\*IF AFTER HOURS DISPATCH DOESN'T ANSWER, PLEASE EMAIL SAVOPS@ALLENLUND.COM and EXTRAMILE@ALLENLUND.COM

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..

\*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](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..

ALLEN LUND RATE CONFIRMATION

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

\*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..

\*This customer has a strong policy of demanding tracking during transport. Detention will not be paid if the driver is not tracking.

\*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) 965-5863.

#### PICKUP INFORMATION

<b>Pick UP #1:</b>	KIK INTERNATIONAL
<b>Address:</b>	27 MILL LANE
	SALEM, VA 24153
<b>Contact:</b>	
<b>Phone:</b>	(863) 967-4463

<b>Pick Up Date:</b>	05/06/2025 Tuesday
<b>Pick Up Time:</b>	11:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
1	CLEANING PRODUCTS		982	CAS		0
			<b>Total:</b>	982	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	WAL-MART
<b>Address:</b>	42 FREETOWN RD
	RAYMOND, NH 03077
<b>Contact:</b>	DOREEN
<b>Phone:</b>	(603) 895-0066

<b>Delivery Date:</b>	05/08/2025 Thursday
<b>Delivery Time:</b>	05:15
<b>FCFS Notes:</b>	
<b>Confirm #:</b>	33333462
<b>DEL PO #:</b>	5332473314

**Directions:** FROM I-93N TAKE EXIT 7 FOR RTE 101E. FROM 101E TAKE EXIT 5, TURN LEFT AT BOTTOM OF RAMP. RECEIVER ON LEFT ACROSS FROM 7-11.

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
CLEANING PRODUCTS		982	CAS		0
		<b>Total:</b>	982	<b>Total:</b>	0

#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
<b>Truck Rate</b>		FLT	\$1,700.00	1	\$1,700.00
<b>Advance Amount</b>					\$0.00
<b>Advance Fee</b>					\$0.00
<b>Additional Payments</b>					
<b>Live Tracking</b>	Live Tracking				\$100.00
<b>Total Carrier Payments</b>					<b>\$1,800.00</b>
<b>Balance Due</b>					\$1,800.00

#### INVOICE INFORMATION

**FOR STANDARD PAY or ACH, PLEASE EMAIL YOUR FREIGHT BILLS TO: [billing@allenlund.com](mailto:billing@allenlund.com) or FAX TO: (800) 375-5109**

*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](mailto:cboa@allenlund.com) or (888) 825-1179. 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 #7617308-GA on all paperwork before emailing, faxing or mailing.**

Please direct payment inquiries to: [ap@allenlund.com](mailto: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: (888) 825-1179 or EMAIL to: [travis.padgett@allenlund.com](mailto:travis.padgett@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 #7617308**



## Carrier Load Confirmation - 7617308

**Driver must call prior to heading to shipper**  
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05/06/25 11:08 (EST)

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### Comments:-

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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](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..

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#### PICKUP INFORMATION

<b>Pick UP #1:</b>	KIK INTERNATIONAL
<b>Address:</b>	27 MILL LANE SALEM, VA 24153
<b>Contact:</b>	
<b>Phone:</b>	(863) 967-4463

<b>Pick Up Date:</b>	05/06/2025 Tuesday
<b>Pick Up Time:</b>	11:00
<b>FCFS Notes:</b>	

**Directions :**

**Notes:**

Line#	Commodity/Product	Description	Quantity		Pallets	
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			<b>Total:</b>	982	<b>Total:</b>	0

#### DELIVERY INFORMATION

<b>Delivery #1:</b>	WAL-MART
<b>Address:</b>	42 FREETOWN RD
	RAYMOND, NH 03077
<b>Contact:</b>	DOREEN
<b>Phone:</b>	(603) 895-0066

<b>Delivery Date:</b>	05/07/2025 Wednesday
<b>Delivery Time:</b>	05:15
<b>FCFS Notes:</b>	

**Directions:** FROM I-93N TAKE EXIT 7 FOR RTE 101E. FROM 101E TAKE EXIT 5, TURN LEFT AT BOTTOM OF RAMP. RECEIVER ON LEFT ACROSS FROM 7-11.

**Notes:**

Commodity/Product	Description	Quantity		Pallets	
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#### RATE DETAILS

	Description	UOM	Rate	QTY	Total
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#### 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](mailto:cboa@allenlund.com) or (888) 825-1179. 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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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: (888) 825-1179 or EMAIL to: aaron.felton@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 #7617308

# Trailer Control Record

DC#: 6030      TCR: 68676dff-09f4-4b6b-98a4-071556623569

Trailer Number 3241		Carrier LUAC	Delivery Number 33333462	Appointment Time 05/08/2025 05:15	Arrival Date 05/07/2025 16:33:09
Arrival Information					
Inbound Seal #: 1552009		Sealed at Gate: N		Intact: Y	
AP Associate: tjtran		Current Seal #: 1552009		Load ID#: 39068331	
Comments:					
Delivery					
Cases: SSTK106 A-SSTK 590      Total: 696					
Receiving Dock					
Door #: 18		Assigned by: m0f0gcl		Closed by: JTHOLME	
Unloader: m0f0gcl		Unload Start Time: 05/07/2025 17:16:16		Unload End Time: 05/07/2025 18:18:50	
Driver Arrival at Window: 05/07/2025 17:02		Paperwork Available at Window: 05/07/2025 18:24			
Receiving Office					
Drop: N		Trailer Empty: N		Reason:	
Commodity: SSTK		Return Contents:		Description:	
Tractor #: 754					
Seal Information					
Seal Number: 1552009		Sealed By: tjtran		Trailer Resealed By: tjtran	
Outbound Information					
AP Associate:		D/I:		Outbound Seal #:	
Door Change Log					
Timestamp		Event		User	
05/07/2025 17:22:14		Move completed to door 6030 - 18		jwh00bj	
05/07/2025 17:02:39		Location updated to door 6030 - 18		kjb00ha	

*Yerson*  
*786-412-4052*  
*called @ 6:25pm*



## SUPPLEMENT TO THE BILL OF LADING

Page 2 of 3

Bill of Lading Number:

00596470020243114

**CUSTOMER ORDER INFORMATION**

[illegible]

**GRAND TOTAL**

### CARRIER INFORMATION

[illegible]

PAGE SUBTOTAL



## BILL OF LADING CONTRACT Page 3 of 3

... subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading or, received, subject to the Rules for the Carriage of Express and Non Carload Freight Traffic and tariffs in effect on the date of issue of this original shipping Contract (bill of lading) goods described below, in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination.

It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965 set forth in the Canadian Freight Classification and also available at all railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or;
2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by water carrier, or;
3. of the bill of lading set forth in or prescribed by the relevant tariffs classification statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or;
4. of the bill of lading form R-T 200 approved by the Quebec Transportation Board on August 5, 1960, when the said goods originating in Quebec are to be carried by the motor carrier.
5. as approved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

Reçu sujettes aux classifications et tarifs en vigueur à la date de l'émission de connaissance original, ou reçu sujettes aux règlements du transport par exprès et des moyens de transport autre que wagon et frêt des tarifs effectifs à la date d'émission de ce contrat d'expédition par messagerie (connaissance) des marchandises en-dessous décrites qui sont apparement en bon état, sauf constatations contraires sur ce connaissance (le contenu et l'état du contenu des colis étant inconnus) les marchandises ci-dessous décrites, marquées, consignées et destinées tel qu'indiqué plus bas lesquelles ladite compagnie, s'engage à transporter à telle destination à son endroit ordinaire de livraison, si cette destination est sur son parcours, sinon, à les livrer à un autre voiturier faisant route vers cette destination.

Il est réciproquement convenu quant à tout voiturier chargé de tout ou en-partie desdites marchandises sur tout ou sur une partie quelconque du parcours à destruction et à tout intéressé en tout ou en partie desdites marchandises que chaque services a été accompli ci-dessous sera sujet à toutes les conditions limitation qui sont par les présentes incorporées par renvoi et qui ont la même force et efficacité que ci elles étaient et spécifiquement citées au long dans ce document.

1. approuvées par la Commission des Transports du Canada suivant l'Ordonnance Générale numéro T-5 du 1 février, 1965 telle que modifiée et citée dans la classification et aussi disponible de toutes les stations d'agences ferroviaires et bureau ou de frêt sur demande lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer, ou
2. stipulées au connaissance du voiturier par eau, tel que prévue dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
3. stipulées au connaissance cité ou ordonné, prévu dans les tarifs applicables, classifications, statut et règlements relatifs au transport par route lorsque les marchandises sont transportées par route; ou
4. stipulées au connaissance du RT 200 approuvée par la Régie des Transport du Québec le 5 août, 1960, telle que modifiée par l'endossement décrit au verso de cette feuille, lorsque lesdites marchandises provenant du Québec seront transportées par route; ou
5. approuvées par la Commission des Transports du Canada, suivant l'Ordonnance Générale numéro T-43, ces conditions que l'expéditeur accepte pour lui-même ses avants-droit sont énoncées dans les règlements régissant le transport des messageries et marchandises de détail et dont le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries ainsi qu'à tous les dépôts de marchandises si celles-ci sont transportées par un voiturier du rail.



# PACKING SLIP

Page: 1 of 1  
Printed: 5/6/2025  
08:23:59 PM

KIK (Virginia) LLC  
27 Mill Lane  
P.O. Box 660, Salem VA 24153  
United States

**SHIP TO:** 8968  
WAL-MART DC 6030R REGULAR-RAYMOND  
42-R FREETOWN ROAD  
RAYMOND NH 03077, United States

**B.O.L. Number:** 00596470020243114  
**Order No:** 4028185



**Ship Via:** PICKUP

**PO Date:** 05/01/2025

**PO No:** 5332473314

**Ord No.:** 4028185

ITEM NUMBER	YOUR ITEM NO	DESCRIPTION	QUANTITY	UOM
11013069602	578140306	GV CLEANING BL LEM 6X81OZ	40.00	CA
23263069612	578140307	GV CFP BL REG 6X43OZ	90.00	CA
11553069601	578140347	GV LWSPL BL LAV 6X81OZ	40.00	CA
11533069601	578140348	GV LWSPL BL MEADOW 6X81OZ	80.00	CA
11553069611	578140349	GV LWSPL BL LAV 6X43OZ	90.00	CA
11463069602	578140351	GV LWSPL BL REG 6X81OZ	120.00	CA
23263069602	578188876	GV CFP BL REG 6X81OZ	40.00	CA
11463068402	596508583	GV LWSPL BL REG 6X121OZ	140.00	CA
11013068401	596508586	GV CLEANING BL LEM 6X121OZ	56.00	CA

**TOTAL QUANTITY SHIPPED**

696.00



Bill of Lading Number: 00596470020243114

Order#:  
SID#:  
P.O. Box 660 Salem VA 24153 United States  
3045663 Use for Billing Purpose

FOV[X]

**CONSIGNEE**  
WAL-MART DC 6030R REGULAR-RAYMOND  
6030R-WALMAR  
42-R FREETOWN ROAD RAYMOND NH 03077  
United States

DELIVER TO

FOB [ ]

Freight Charge Terms: COLLECT UNLAD: Y  
☐ Master Bill of Lading: with  
☐ attached underlying Bills of  
☐ Lading  
☐ (check box)

Sign In Time: 11:54 AM  
Bump Time: 7:10 PM  
Load Out Time: 8:22 PM

May 6 PM 8:22

## CUSTOMER ORDER INFORMATION


CUSTOMER ORDER NUMBER	#PKGS (# SO LOAD)	WEIGHT	PALLETS/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO Destination M-DBD
5332473314		27,469.52 LB	Y N	05/08/2025
			Y N	
			Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	686	27,469.52 LB		**NO ACCESSORIALS CAN BE APPLIED WITHOUT PRIOR AUTHORIZATION

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION  Commodities requiring special or additional care or attention in handling or stowing must be marked and packaged as to ensure safe transportation with ordinary care.  See section 2(c) of NMFC Item 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
						<b>SEE ATTACHED</b>		

SUPPLEMENT PAGE 10

[illegible]

	3241	Status AP
Equip ID		Temp1
Equip Arrival	05/07/25 16:33	Temp2
Carrier	LUAG	Temp3
Seal	1552009	Fuel Lvl
Reseal	18	
DoorZone	APPOINTMENT	Dept
Sect	05/08/25 05:15	Type
		SS
		53

I have read and understand the posted copy of Wal-Mart's

Driver Signature



330

33333462

1

Задание 1