



INVOICE

BILL TO:
WATCO LOGISTICS
315 W 3RD ST
PITTSBURG, KS 66762

INVOICE DATE: 05/10/2025
INVOICE #: B90118
TERMS: NET 30
DUE DATE: 06/10/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/09/2025		113 Wyman Ave, Harrold, SD 57536, USA - 1100 N Iris St, Mt Pleasant, IA 52641, USA			
		Freight Income	1	\$1,200.00	\$1,200.00

TOTAL
\$1,200.00

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

IMPORTANT!

Cargo Security and Supply Chain Protocol

1) Watco Logistics will identify you to our shipper/consignor as the ONLY Carrier allowed to pick up each load at time of booking.

2) Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.

Exhibit A to Broker-Carrier agreement

Carrier warrants that it will follow the procedures set forth herein to ensure security and chain of custody for all shipments.

Note: Watco Logistics will identify you to our shipper/consignor as the ONLY Carrier allowed to pick up each load at time of booking.

Carrier warrants that service will be provided exclusively using equipment which it owns, operates and insures. Carrier will direct its driver to sign shipping documents as evidence of receipt by Carrier and to immediately contact Watco Logistics for instructions if shipping documents are presented which refer to unidentified non-contracted third-party intermediaries or carriers. Carrier understands that this contract supersedes the terms of any shipping document or bill of lading which shall otherwise serve as a receipt for goods only.

Watco Logistics, acting as a Broker, is the sole party responsible for paying freight charges upon receipt of freight charges from the shipper. Carrier understands that failure to comply with this protocol may result in nonpayment of freight charges and other indemnity obligations for breach of warranty.

Note: Customer and its consignor and consignee will be advised to contact Watco Logistics for instructions prior to loading or accepting any shipment from an unapproved or unnamed third party.

**Watco Supply Chain Services LLC DBA Watco Logistics**621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 479.717.6689

After Hours: 479.717.6689

Fax:

Rate and Route Confirmation Load No: 1877821

Branch:	Springdale 2 WM GMT	CARRIER	
Name:	Derek Goodwin	Name: RIKI TRANSPORTATION INC.	
Phone:	479-717-6641	Phone: 7083035150	
Assigned To:		Fax:	
Equip. Type:	Van / Size = 53 / Trailer# = P5260115		
Pieces:	375 pcs.		
Weight:	40677 lbs.		
Dimensions:	(LxWxH)	This document shall be used to confirm pickup and delivery by named carrier of the identified shipment subject to terms and conditions of written bilateral contracts between and its customer on the one hand and and its carrier on the other. Nonconforming bills of lading or shipping documents shall be used for identifying origin, destination, piece count, apparent good order and shall include the signature of the consignor, the consignee and the carrier's driver.	
Commodity:	dry foods		
Cargo Value:	100000		

Customer Pick-Up and Reference			Consignee Delivery and Reference		
Pick-Up: 1	Shipper:	Global Harvest Foods LTD	Stop: 99	Consignee:	Walmart DC 6009
Pick-Up No.: 39100487	Address:	113 S Wyman	Del. No.: 33285339	Address:	1100 NORTH IRIS STREET
Hours/Appt.	City/St/Zip:	Harrold SD 57536	Hours/Appt.	City/St/Zip	MOUNT PLEASANT IA 52641
Date: 2025-05-09	Phone:	219-984-6110	Date: 2025-05-10	Phone:	319-385-5600
Time: 1300 1300	Pieces = 375 Weight = 40677		Time: 0930 0930	Pieces = 375 Weight = 40677	
	PO#: 6436951129			PO#: 6436951129	
Notes:			Notes:		

Carrier Details & Revenue						
Carrier Details		Carrier Revenue				
Name:	RIKI TRANSPORTATION INC.	Item	Type	Quantity	Rate	Amount
DBA:	BRZ	Line Haul	Flat	1.0000	1200.00	1200.00
Address:	8225 Leclair Ave	TOTAL				\$ 1200.00
City:	Burbank					
State:	IL					
Zip:	60459					

Notes:	<p>All drivers' are required to accept and have Macropoint Enabled throughout the duration of transit to the completion of delivery.</p> <p>IMPORTANT - DRIVERS MUST CALL 479-717-6689 FOR DISPATCH. ARRIVAL AND DEPARTURE TIMES MUST BE REPORTED AT THE TIME OF OCCURRENCE. DAILY CHECK CALLS FROM DRIVERS ARE REQUIRED BY 10 AM DAILY TO 479-717-6689.</p> <p>SHIPMENT MUST ARRIVE AT RECEIVER WITH "SEAL INTACT" AND NOTED ON BOL BY RECEIVER. EXCLUSIVE USE OF TRAILER MANDATORY. LOAD MUST PICK UP AND DELIVER AS SCHEDULED</p> <p>ALL ISSUES WHICH MAY PREVENT ON TIME SERVICE MUST BE COMMUNICATED IMMEDIATELY TO WATCO AT 479-717-6689.</p> <p>Detention at a DC is determined using the APPT TIME, DRIVER ARRIVAL AT WINDOW, and PAPERWORK AVAILABLE AT WINDOW times. The driver must arrive at the window by or within 10 mins of the APPT TIME for detention to be applicable.</p> <p>Freight will NOT be accepted by the receiver if the trailer has logos of company competitors; (Amazon, Target, Costco, etc), these will be refused and Watco is not responsible for charges incurred due to this.</p>
--------	--

NOTE: TO ENSURE PAYMENT, REQUIRES A BILL OF LADING or SHIPPING DOCUMENT, POD AND THIS RATE CONFIRMATION SHEET BE ATTACHED TO YOUR FREIGHT BILL.

Detention: CARRIER must notify BROKER in advance of any accessorial and obtain a revised rate confirmation showing such accessorial from BROKER. If CARRIER arrives on time for the agreed pickup or delivery, agreed upon detention charges will apply after free hours as



Watco Supply Chain Services LLC DBA Watco Logistics

621 W Apple Blossom Ave
Lowell, AR 72745

Phone: 479.717.6689

After Hours: 479.717.6689

Fax:

WATCO

agreed to in Broker/Carrier agreement. Failure to notify BROKER and obtain a revised rate confirmation will result in non-payment of accessorial.

ALL FREIGHT BILLS MUST BE SENT TO:

Attn: Accounting

P.O. Box 16920

Jonesboro, AR 72403

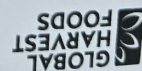
870-336-1704

or **Email:** supplierinvoicing@watco.com

** All quick pay invoices need to be sent to quickpay@watco.com

Driver Name: _____ Phone #: _____ Tractor #: _____ Trailer #: _____

Carrier Signature: _____ Date: _____



GLOBAL HARVEST FOODS
16000 CHRISTENSEN RD
SUITE 300
Seattle, WA 98188

PICKING SLIP NO:
DATE:
PAGE:

-SHIP TO: WALMART DC 6009
1100 NORTH IRIS STREET
Mount Pleasant, IA 52641

Ship To WAL6009A	Department	Client P.O Number 1181499257	Salesperson SJD	Method of Shipment CUSTOMER WILL PICKUP	Freight Terms COLLECT-CUSTOMER
Sold To WALMART	Order Number 628875 - 001	Est. Ship Date 05/09/2025	Attn:	Whse. 3000	Lot 1043

LINE	ITEM NUMBER	CUSTOMER PART/SKU #	DESCRIPTION	UOM	ORDERED
1	12126	554253138	BIRDFOOD, ECONOMY 20# BIN (30X48)	EA	560.00
Shipping Inst.					
2	13980	596995358	BIRDFOOD, WALMART SUNFLOWER & GRAINS 20# (30X4	EA	210.00

050825H	10/30/2026	Best By:	Ship Qty	Lot Property	UOM	Field No	Value
050925H	10/31/2026		210.00				

15,400.00
BOT



GLOBAL HARVEST FOODS
16000 CHRISTENSEN RD
SUITE 300
Seattle, WA 98188

PICKING SLIP
DATE:
PAGE:

SHIP TO: WALMART DC 6009
1100 NORTH IRIS STREET
Mount Pleasant, LA 70641

Ship To WAL6009A	Department	Client P.O. Number 1181499257	Salesperson SJD	Method of Shipment CUSTOMER WILL PICKUP	Freight Terms COLLECT-CU
Sold To WALMART	Order Number 628875 - 001	Est. Ship Date 05/09/2025	Attn:	Whse. 3000	

LINE	ITEM NUMBER	CUSTOMER PART/SKU #	DESCRIPTION	UOM	ORDERE
	Cnt/Sld#: 00100879170086715811 Cnt/Sld#: 00100879170086715842 Cnt/Sld#: 00100879170086715965 Cnt/Sld#: 00100879170086715989 Cnt/Sld#: 00100879170086716016		Qty: 40.00 BG Qty: 40.00 BG Qty: 40.00 BG Qty: 40.00 BG Qty: 40.00 BG Dimensions: x x Dimensions: x x Dimensions: x x Dimensions: x x Dimensions: x x		

Shipping Inst.		WEIGHT 29,540.00
----------------	--	---------------------



GLOBAL HARVEST FOODS
16000 CHRISTENSEN RD
SUITE 300
Seattle, WA 98188

PACKING SLIP

PICKING SLIP NO: 856092
DATE: 5/9/2025
PAGE: Page 2 of 3

SHIP TO: WALMART DC 6009
1100 NORTH IRIS STREET
Mount Pleasant, IA 52641

To 0009A	Department	Client P.O Number 1181499257		Salesperson SJD	Method of Shipment CUSTOMER WILL PICKUP		Freight Terms COLLECT-CUSTOMER PICK UP			
to PART	Order Number 628875 - 001		Est. Ship Date 05/09/2025	Attn:			Whse. 3000		Load No. 1043618	
ITEM NUMBER		CUSTOMER PART/SKU #		DESCRIPTION			UOM	ORDERED	SHIPPED	BACK ORDERED
Cnt/Skid#:		00100879170086728255		Qty: 42.00 EA			Dimensions: x x			
Cnt/Skid#:		00100879170086715828		Qty: 40.00 EA			Dimensions: 0.00 x 0.00 x 0.00			
Cnt/Skid#:		00100879170086728231		Qty: 42.00 EA			Dimensions: 0.00 x 0.00 x 0.00			
Cnt/Skid#:		00100879170086728279		Qty: 42.00 EA			Dimensions: x x			
Cnt/Skid#:		00100879170086728286		Qty: 42.00 EA			Dimensions: x x			
Cnt/Skid#:		00100879170086715828		Qty: 2.00 EA			Dimensions: 0.00 x 0.00 x 0.00			
14382		653036114		PEANUT & SUNFLOWER, FRIENDS 20# (30X48)			EA	147.00	147.00	0.00
Item Number	Best By:	Ship Qty	Lot Property	UOM	Field No	Value				
1525H	10/27/2026	147.00								
Cnt/Skid#:		00100879170086716061		Qty: 49.00 EA			Dimensions: x x			
Cnt/Skid#:		00100879170086716078		Qty: 49.00 EA			Dimensions: x x			
Cnt/Skid#:		00100879170086716085		Qty: 49.00 EA			Dimensions: x x			
15141		662681738		BIRDFOOD, ECONOMY 40#			BG	280.00	280.00	0.00
Item Number	Best By:	Ship Qty	Lot Property	UOM	Field No	Value				
1525H	10/28/2026	280.00								
Cnt/Skid#:		00100879170086715552		Qty: 40.00 BG			Dimensions: x x			
Cnt/Skid#:		00100879170086715590		Qty: 40.00 BG			Dimensions: x x			

29,540.00 BOX SIZE



GLOBAL HARVEST FOODS
16000 CHRISTENSEN RD
SUITE 300
Seattle, WA 98188

PACKING SLIP

PICKING SLIP NO: 856092
DATE: 5/9/2025
PAGE: Page 3 of 3

SHIP TO: WALMART DC 6009
1100 NORTH IRIS STREET
Mount Pleasant, IA 52641

Ship To WAL6009A	Department	Client P.O Number 1181499257	Salesperson SJD	Method of Shipment CUSTOMER WILL PICKUP	Freight Terms COLLECT-CUSTOMER PICK UP	
Ship To WALMART	Order Number 628875 - 001	Est. Ship Date 05/09/2025	Attn:	Whse. 3000	Load No. 1043618	
ITEM NUMBER	CUSTOMER PART/SKU #	DESCRIPTION	UOM	ORDERED	SHIPPED	BACK ORDERED
Cnt/Skid#: 00100879170086715811		Qty: 40.00 BG Dimensions: x x				
Cnt/Skid#: 00100879170086715842		Qty: 40.00 BG Dimensions: x x				
Cnt/Skid#: 00100879170086715965		Qty: 40.00 BG Dimensions: x x				
Cnt/Skid#: 00100879170086715989		Qty: 40.00 BG Dimensions: x x				
Cnt/Skid#: 00100879170086716016		Qty: 40.00 BG Dimensions: x x				

WEIGHT 29,540.00 BOX SIZE



GLOBAL HARVEST FOODS
16000 CHRISTENSEN RD
SUITE 300
Seattle, WA 98188

PACKING SLIP

PICKING SLIP NO: 856092
DATE: 5/9/2025
PAGE: Page 1 of 3

SHIP TO: WALMART DC 6009
1100 NORTH IRIS STREET
Mount Pleasant, IA 52641

To 6009A	Department	Client P.O Number 1181499257	Salesperson SJD	Method of Shipment CUSTOMER WILL PICKUP	Freight Terms COLLECT-CUSTOMER PICK UP			
To MART	Order Number 628875 - 001	Est. Ship Date 05/09/2025	Attn:	Whse. 3000	Load No. 1043618			
ITEM NUMBER	CUSTOMER PART/SKU #	DESCRIPTION			UOM	ORDERED	SHIPPED	BACK ORDERED
12126	554253138	BIRDFOOD, ECONOMY 20# BIN (30X48)			EA	560.00	560.00	0.00
Lot Number	Best By:	Ship Qty	Lot Property	UOM	Field No	Value		
150825H	10/30/2026	392.00						
150925H	10/31/2026	168.00						
Cnt/Skid#:	00100879170086715323	Qty: 56.00 EA	Dimensions: x x					
Cnt/Skid#:	00100879170086715378	Qty: 56.00 EA	Dimensions: x x					
Cnt/Skid#:	00100879170086715392	Qty: 56.00 EA	Dimensions: x x					
Cnt/Skid#:	00100879170086715415	Qty: 56.00 EA	Dimensions: x x					
Cnt/Skid#:	00100879170086715422	Qty: 56.00 EA	Dimensions: x x					
Cnt/Skid#:	00100879170086715453	Qty: 56.00 EA	Dimensions: x x					
Cnt/Skid#:	00100879170086715477	Qty: 56.00 EA	Dimensions: x x					
Cnt/Skid#:	00100879170086715491	Qty: 56.00 EA	Dimensions: x x					
Cnt/Skid#:	00100879170086715507	Qty: 56.00 EA	Dimensions: x x					
Cnt/Skid#:	00100879170086715514	Qty: 56.00 EA	Dimensions: x x					
13980	596995358	BIRDFOOD, WALMART SUNFLOWER & GRAINS 20# (30X4			EA	210.00	210.00	0.00
Number	Best By:	Ship Qty	Lot Property	UOM	Field No	Value		
25H	10/27/2026	210.00						

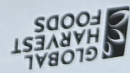
15,400.00

BOX SIZE

GLOBAL HARVEST FOODS
16000 CHRISTENSEN RD
SUITE 300
Seattle, WA 98188

PICKING SLIP
DATE:
PAGE:

-SHIP TO: WALMART DC 6009
1100 NORTH IRIS STREET
Mount Pleasant, LA 52641



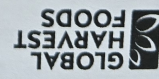
Ship To WAL6009A	Department	Client P.O Number 1181499257	Salesperson SJD	Method of Shipment CUSTOMER WILL PICKUP	Freight Terms COLLECT-CU
---------------------	------------	---------------------------------	--------------------	--	-----------------------------

Sold To WALMART	Order Number 62875 - 001	Est. Ship Date 05/09/2025	Attn:	Whse. 3000
--------------------	-----------------------------	------------------------------	-------	---------------

LINE	ITEM NUMBER	CUSTOMER PART/SKU #	DESCRIPTION	UOM	ORDER
------	-------------	---------------------	-------------	-----	-------

3	Lot Number 14382	Best By: 10/27/2026	Ship Qty 653036114	Lot Property	UOM	Field No	Value	EA	147
	Cnt/Sld#: 00100879170086728255 Cnt/Sld#: 00100879170086715828 Cnt/Sld#: 00100879170086728231 Cnt/Sld#: 00100879170086728279 Cnt/Sld#: 00100879170086728286 Cnt/Sld#: 00100879170086715828	PEANUT & SUNFLOWER, FRIENDS 20# (30X48)			Qty: 42.00 EA Qty: 40.00 EA Qty: 42.00 EA Qty: 42.00 EA Qty: 2.00 EA	Dimensions: 0.00 x 0.00 x 0.00 Dimensions: 0.00 x 0.00 x 0.00 Dimensions: 0.00 x 0.00 x 0.00 Dimensions: 0.00 x 0.00 x 0.00 Dimensions: 0.00 x 0.00 x 0.00			
4	Lot Number 15141	Best By: 10/28/2026	Ship Qty 662681738	Lot Property	UOM	Field No	Value	BG	28
	Cnt/Sld#: 00100879170086716061 Cnt/Sld#: 00100879170086716078 Cnt/Sld#: 00100879170086716085	BIRDFOOD, ECONOMY 40#			Qty: 49.00 EA Qty: 49.00 EA Qty: 40.00 BG	Dimensions: x x x Dimensions: x x x Dimensions: x x			
	050625H	10/28/2026							
	Cnt/Sld#: 00100879170086715552								
	00100879170086715590								

Shipping Inst.	29,540.00
----------------	-----------



GLOBAL HARVEST FOODS
16000 CHRISTENSEN RD
SUITE 300
Seattle, WA 98188

PICKING SLIP N
DATE:
PAGE:

-SHIP TO: WALMART DC#6009 - REGULAR
1100 NORTH IRIS STREET
Mount Pleasant, IA 52641

Ship To WAL6009	Department 6436951129	Client P.O Number 6436951129	Salesperson SJD	Method of Shipment CUSTOMER WILL PICKUP	Freight Terms COLLECT-CUS
Sold To WALMART	Order Number 628939 - 001	Est. Ship Date 05/09/2025	Attn:	Whse. 3000	

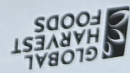
LINE	ITEM NUMBER	CUSTOMER PART/SKU #	DESCRIPTION	UOM	ORDERED
1	11888	651251978	BIRDFOOD, ECONOMY 20#	BG	210.00
2	050725H	10/29/2026	Cnt/Sld#: 00100879170086715224	CA	60.00
	Best By:	15144	Ship Qty Lot Property		
	050625H	10/28/2026	Cnt/Sld#: 00100879170086715262	BG	80.00
	Best By:	15186	Ship Qty Lot Property		
3	043025H	10/22/2026	Cnt/Sld#: 00100879170086715309		
		80.00	Qty: 40.00 BG		
			Dimensions: x x		

WEIGHT 9,200.00

GLOBAL HARVEST FOODS
16000 CHRISTENSEN RD
SUITE 300
Seattle, WA 98188

PICKING SLIP
DATE:
PAGE:

-SHIP TO: WALMART DC 6009
1100 NORTH IRIS STREET
Mount Pleasant, LA 52641



Ship To WAL6009A	Department	Client P.O Number 1181499257	Salesperson SJD	Method of Shipment CUSTOMER WILL PICKUP	Freight Terms COLLECT-CU
---------------------	------------	---------------------------------	--------------------	--	-----------------------------

Sold To WALMART	Order Number 62875 - 001	Est. Ship Date 05/09/2025	Attn:	Whse. 3000
--------------------	-----------------------------	------------------------------	-------	---------------

LINE	ITEM NUMBER	CUSTOMER PART/SKU #	DESCRIPTION	UOM	ORDER
------	-------------	---------------------	-------------	-----	-------

3	Lot Number 14382	Best By: 10/27/2026	Ship Qty 147.00	Lot Property	UOM	Field No	Value	Qty: 42.00 EA Dimensions: x x
	Cnt/Sld#: 00100879170086728255	Cnt/Sld#: 00100879170086715828	Cnt/Sld#: 00100879170086728231	Cnt/Sld#: 00100879170086728279	QTY: 42.00 EA	Dimensions: 0.00 x 0.00 x 0.00	PEANUT & SUNFLOWER, FRIENDS 20# (30X48)	QTY: 42.00 EA
4	Lot Number 15141	Best By: 10/28/2026	Ship Qty 662681738	Lot Property	UOM	Field No	Value	Qty: 49.00 EA Dimensions: x x
	Cnt/Sld#: 00100879170086716061	Cnt/Sld#: 00100879170086716078	Cnt/Sld#: 00100879170086716085	Cnt/Sld#: 00100879170086715592	QTY: 49.00 EA	Dimensions: 0.00 x 0.00 x 0.00	BIRDFOOD, ECONOMY 40#	QTY: 40.00 BG Dimensions: x x

Shipping Inst.	29,540.00
----------------	-----------

SHIP TO:

WALMART DC 0009
1100 NORTH IRIS STREET
Mount Pleasant, IA 52641

SHIP FROM:

Global Harvest Birdseed
113 S Wyman
Harrold, SD 57536
605-875-3250
USA

Sales Order:

628875

Del. Date:

PO Numbers:

1181499257

Del. Time: 00.00

Appt No.: 39100487

Shipto POs:

MABD: 05/11/2025

QUANTITY	UOM	H	DESCRIPTION	WEIGHT	CLASS \ NMFC #
647.00					
				Total Net Wt: 29,540.00	
				Total Gross Wt: 31,547.10	
GENERAL COMMENTS: CUBE: NO. OF PALLETS: 25 REG PALLETS: 18 CHEP PALLETS: 7					

REMIT C/D
TO

ADDRESS

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
\$ _____ per

COD AMT. \$

Subject to Section 7 of conditions: (This shipment is to be delivered to the consignee without recourse to the carrier and the carrier shall sign the following statement: The carrier shall not be liable for loss or damage to the property without payment of freight and all other charges and stamps.)

PREPAID

COLLECT

TOTAL

CHARGES \$

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

CHECK BOX IF COLLECT

☒

Driver Initial To Acknowledge Packing Slip Attached on Load

GLOBAL HARVEST FOODS

CARRIER

WSYH

PER

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:
\$ _____ per
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 regulations of the Department of Transportation.
DATE

Order Number: 1043618
Date printed: 05/09/2025
Due out date: 05/09/2025
Carrier SCAC: 38100487
Trailer Number: WSYH--
Seal Number: 5260115
F4483566

CONSIGN TO:
WALMART DC#6009 - REGULAR
1100 NORTH IRIS STREET
Mount Pleasant, IA 52641
Prepaid ☐ Collect ☒ Third Party ☐
Freight Terms: US Bank Freight Payment
PO Box 3001
Naperville, IL 60566

Total Pallets	Total Cartons	WALMART Dep#	Total Gross Weight	Haz Mat (X)	Description	NMFC#	CLASS
10	210		11,486		12126 BIRDFOOD, ECONOMY 20# BIN (30/48)	66860	CL70
147	147		4,410		13980 BIRDFOOD, WALMART SUNFLOWER & C	66860	CL70
280	280		3,014		14382 PEANUT & SUNFLOWER, FRIENDS 20#	66860	CL70
25	210	00016	11,480		15141 BIRDFOOD, ECONOMY 40#	66860	CL70
	210		4,263		PO# 118149257 Ship-To: WAL6009A - WALMART DC 6009		
	80		1,920		11888 BIRDFOOD, ECONOMY 20#	66860	CL70
	80		1,920		15144 BIRDFOOD, FRIENDS MIDWEST 15#	66860	CL70
5	80	00016	3,280		15186 BIRDFOOD, ECONOMY 40#	66860	CL70
					PO# 6436951129 Ship-To: WAL6009 - WALMART DC#6009 - REGULAR		
30	997		41,191				
GRAND TOTALS				REG: 18	CHEP: 12		

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

REC'D: EVED, subject to the classifications and tariffs in effect on the date of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any portion of said property 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 property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classifications and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Trailer Loader ☒ By Shipper ☐ By Driver
Freight Counted ☒ By Shipper ☐ By Driver

Driver Initial *MS* To Acknowledge Packing Slip Attached on Load

Shipper: GLOBAL HARVEST FOODS
Per: *Cathy Johnson*
Date: 05-09-2025
Carrier: WATCO SUPPLY CHAIN SERVICES
Per: *John B*
Date: 5-9-25