



## INVOICE

**BILL TO:**  
GO-TO SOLUTIONS INC  
1322 WASHINGTON AVE  
BAY CITY, MI 48708

**INVOICE DATE:** 05/15/2025  
**INVOICE #:** R90982  
**TERMS:** NET 30  
**DUE DATE:** 06/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/14/2025		1901 Borick Dr, Fayetteville, AR 72701 - 492 Jonesville Rd, Coldwater, MI 49036			
		Freight Income	1	\$1,800.00	\$1,800.00

TOTAL
\$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**



Load Number: 5183100

P.O. BOX 2248  
BAY CITY, MI 48707-2248  
877.303.3070 x2503 Fax (920) 469-2019  
After Hours: 989.891.2561

<b>Carrier:</b>	ROYAL3 INC CHICAGO IL 60638	<b>Contact:</b>	Bonnie
<b>Date:</b>	05/14/2025	<b>Phone:</b>	(630) 485-7370 x114
		<b>Fax:</b>	
<b>Order</b>	<b>Order:</b> 5183100 <b>Miles:</b> 753.0 <b>Temp:</b> <b>BOL:</b> 39135468	<b>Commodity:</b> Disinfecting Wipes <b>Weight:</b> 10000.0 <b>Trailer:</b> Van (DAT) <b>Pickup #:</b> 39135468	

<b>PU 1</b>	<b>Name:</b> ECOTECH AEC <b>Address:</b> 1901 BORICK DR FAYETTEVILLE AR 72701 <b>Phone:</b>	<b>Date:</b> 05/14/2025 1100 <b>Contact:</b> Dvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> ACB 0 <b>Reference number:</b> P8 4937920	

<b>SO 2</b>	<b>Name:</b> WALMART DC #6043 <b>Address:</b> 492 JONEVILLE RD COLDWATER MI 49036 <b>Phone:</b> (517) 279-3700 <b>GPS address:</b> 500 Jonesville Rd, Coldwater, MI 49036	<b>Date:</b> 05/15/2025 0700 <b>Contact:</b> Receiver Dvr Ld/Unld: No driver loading or unload
	<b>Reference number:</b> DN 33324315	
	<b>Reference number:</b> IK 20	
	<b>Reference number:</b> IK 20	
	<b>Reference number:</b> IK 20	
	<b>Reference number:</b> IK 33	
	<b>Reference number:</b> IK 33	
	<b>Reference number:</b> IK 33	
	<b>Reference number:</b> IK 33	
	<b>Reference number:</b> IK 33	
	<b>Reference number:</b> IK 33	
	<b>Reference number:</b> PO 1132613945	
	<b>Reference number:</b> PO 1758907723	
	<b>Reference number:</b> PO 2682553437	
	<b>Reference number:</b> PO 3032324956	
	<b>Reference number:</b> PO 3482626863	
	<b>Reference number:</b> PO 3733450116	
	<b>Reference number:</b> PO 7531859851	
	<b>Reference number:</b> PO 8079407215	
	<b>Reference number:</b> PO 9081995436	



Load Number: 5183100

P.O. BOX 2248  
BAY CITY, MI 48707-2248  
877.303.3070 x2503 Fax (920) 469-2019  
After Hours: 989.891.2561

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<b>Carrier:</b>	ROYAL3 INC	<b>Contact:</b>	Bonnie
	CHICAGO IL 60638	<b>Phone:</b>	(630) 485-7370 x114
<b>Date:</b>	05/14/2025	<b>Fax:</b>	

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Reference number:	PO	9834693949
Reference number:	SO	10
Reference number:	SO	11
Reference number:	SO	16
Reference number:	SO	16
Reference number:	SO	19
Reference number:	SO	74
Reference number:	SO	74
Reference number:	SO	8
Reference number:	SO	9
Reference number:	SO	9

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<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,800.00
	<b>Total Carrier Pay:</b>	\$1,800.00

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**Instructions**

WALMART DC #6043 - Wal Mart will not unload a competitor's trailer - if you have a trailer logo'd by another retailer it will not be accepted.

Any directions given by Go-To Solutions or its customers are for informational purposes only and are not guaranteed.

**Go-To Solutions Contract Addendum and Carrier Load Confirmation Conditions**

1. Go-To Solutions requires exclusive use of your trailer.
2. All communication from the broker will be executed through the dispatcher; Go-To Solutions expects carrier to handle all aspects of the dispatch.
3. Re-brokering of this shipment will void Go-To Solutions obligation to pay your freight bill.
4. To ensure timely payment, a legible and complete copy of the bill of lading must accompany your invoice along with a copy of the Go-To rate confirmation.
5. Carrier agrees to the above rate. Carrier will perform transport services for Go-To Solutions. Carrier agrees and understands that this contract is not a Trip Lease. Carrier has agreed to and has signed Go-To Solutions' Motor Carrier Broker Agreement.
6. Carrier must provide a signed original bill of lading with in and out times clearly noted and signed by shipper or receiver to receive any detention compensation.
7. Lumper costs must be preapproved; a copy of the receipt will be required for reimbursement.
8. Dispatch must be notified if driver is detained at the time of the occurrence. The in and out times must be written on the bill of lading.
9. All loads must be sealed; seals must remain intact for the entire trip. Removal of the seal prior to arriving at the receiver may result in the loss of the entire load.
10. Driver must report any overages, shortages, or damaged product immediately.
11. Trailer and cargo must never be left unattended unless the trailer containing the cargo is garaged in a secure building, in a fully fenced enclosed yard which is securely locked, or loaded trailer is under constant surveillance or on a guarded lot. If a loss occurs when the trailer is unattended, carrier assumes complete liability for the cost of the cargo.

**Agreement      Please sign and fax back to      Jenny Schoening**

Name (Printed): \_\_\_\_\_

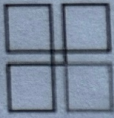
Carrier Signature: \_\_\_\_\_

**Load Number:      5183100**  
**Total Carrier Pay:      \$1,800.00**

**SUBMIT FREIGHT BILL TO:**  
Go-To Solutions  
P.O. BOX 2248  
Bay City, MI 48707







# OLIVET

INTERNATIONAL INC.

11015 Hopkins Street, Mira Loma, CA 91752  
TEL: (951) 681-8888 FAX: (951) 749-0218

## Packing Slip

**Invoice Date**

2025/05/13

**Invoice No.**

U250068254

Page | 1

**Delivery No.**

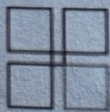
11898961

<b>Bill To:</b>	<b>Ship To:</b>
WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	WAL-MART DC 6043R-REGULAR 500 JONESVILLE RD COLDWATER, MI, 490369648 US

P.O. Number 8079407215		Vendor No.	Dept. No 00074	Store No.
Freight Terms		Ship Date 2025/05/13	F.O.B. FOB FAYETTEVILLE	Shipp Method GTSK
Item Code	Quantity	Carton Packing	Description	
MS2023IML79	27	27	MS 7.9G SLV STEP	

Total Shipped: 27 EA  
Total CTNS: 27 CTNS  
Total G.W.: 160 LBS





# OLIVET

INTERNATIONAL INC.

11015 Hopkins Street, Mira Loma, CA 91752

TEL: (951) 681-8888 FAX: (951) 749-0218

## Packing Slip

**Invoice Date**

2025/05/13

**Invoice No.**

U250068241

Page | 1

**Delivery No.**

11898948

<b>Bill To:</b>	<b>Ship To:</b>
WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	WAL-MART DC 6043A-ASM DIS 500 JONESVILLE RD COLDWATER, MI, 490369648 US

P.O. Number 3733450116		Vendor No.	Dept. No 00019	Store No.
Freight Terms		Ship Date 2025/05/13	F.O.B. FOB FAYETTEVILLE	Shipp Method GTSK
Item Code	Quantity	Carton Packing	Description	
MS24-INDVSE-03	24	8	MS PLSTC INDENT VSE WHT	
MS24-RIBVSE-01	27	9	MS PLSTC RIB VSE PINK	
MS24-RIBVSE-02	36	12	MS PLSTC RIB VSE BLUE	

Total Shipped:

87 EA

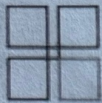
Total CTNS:

29 CTNS

Total G.W.:

13 LBS





# OLIVET

INTERNATIONAL INC.

11015 Hopkins Street, Mira Loma, CA 91752

TEL: (951) 681-8888 FAX: (951) 749-0218

## Packing Slip

**Invoice Date**

2025/05/13

**Invoice No.**

U250068110

Page | 1

**Delivery No.**

11898817

<b>Bill To:</b>	<b>Ship To:</b>
WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	WAL-MART DC 6043A-ASM DIS 500 JONESVILLE RD COLDWATER, MI, 490369648 US

P.O. Number 3032324956		Vendor No.	Dept. No 00010	Store No.
Freight Terms		Ship Date 2025/05/13	F.O.B. FOB FAYETTEVILLE	Shipp Method GTSK
Item Code	Quantity	Carton Packing	Description	
HT-16QT-2025	132	66	16QT BLOW MOLD OIL PAN	
HT-10QT-2025	183	61	10QT BLOW MOLD OIL PAN	

Total Shipped:	315	EA
Total CTNS:	127	CTNS
Total G.W.:	861	LBS





# OLIVET

INTERNATIONAL, INC.  
11015 Hopkins Street, Mira Loma, CA 91752  
TEL: (951) 681-8888 FAX: (951) 749-0218

Packing Slip

Invoice Date 2025/05/13	Invoice No. U250068275
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Page | 1

Delivery No.  
11898982

Bill To:	Ship To:
WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	WAL-MART DC 6043A-ASM DIS 500 JONESVILLE RD COLDWATER, MI, 490369648 US

P.O. Number 9081995436	Vendor No.	Dept. No 00074	Store No.
Freight Terms	Ship Date 2025/05/13	F.O.B. FOB FAYETTEVILLE	Shipp Method GTSK
Item Code	Quantity	Carton Packing	Description
MS2023ML13	86	43	MS 1.5G SLV STEP
MS202376BLK	236	59	MS 7.6G TT WASTE BLK
MS20213GUSA	222	37	MS 3 GAL TRASHCAN - BLACK

Total Shipped: 544 Pcs  
Total CTNS: 139 CTNS  
Total G.W.: 823 LBS



Equip ID 251824 Status AP  
Equip Arrival 05/15/25 06:08 Temp1  
Carrier GTSK Temp2  
Seal 2658753 Temp3  
Reseal Fuel Lvl  
DoorZone Subcenter 1 461 DIST  
Del Date 05/15/25 07:00 Type 53  
I have read and understand the posted copy of Wal-Mart's Appointment, Drop Rules and Regulations

Driver Signature



Delivery# 33324315 DC 6043



Date: 05/13/2025

Name: ECOTECH CONSUMER PRODUCTS C/O OLIVET INT'L INC.

Address: 1901 EAST BORICK DRIVE

City/State/Zip: FAYETTEVILLE, AR 72701

SID#: 39135468

SHIP TO

Name: WAL-MART DC 6043R-REGULAR

Address: 500 JONESVILLE ROAD

City/State/Zip: COLDWATER, MI 49036

CID#:

SHIP FROM

Name: ECOTECH CONSUMER PRODUCTS C/O OLIVET INT'L INC.

Address: 1901 EAST BORICK DRIVE

City/State/Zip: FAYETTEVILLE, AR 72701

SID#: 39135468

Bill of Lading Number: 202500513 39135468

Lead#: 39135468

APPT: 11:00

CARRIER NAME: 60-TO SOLUTIONS INC.

Trailer number: 251824

Seal number(s): 2058753

SCAC: 6T5K

Pro number:

Location #: 06043

FOB: [X]

THIRD PARTY FREIGHT CHARGES BILL TO:

ARRIVE TIME: 11:00

DEPARTURE TIME: 1:05

Special Instructions: PLEASE LOAD HIGH AND TIGHT

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

Prepaid ☐ Collect ☒ 3rd Party

Master Bill of Lading: with attached

underlying Bills of Lading

BAIR CODE SPACE

SHIPMENT INFORMATION

5-Digit Destination Number	4-Digit PO Type Number	5-Digit Cntrl. Number	Cubes	Additional Shipper Info
06043	0020	00009	154	U250068094
06043	0020	00016	357	U250068114
06043	0020	00074	77	U250068254
06043	0033	00008	493	U250068076
06043	0033	00009	373	U250068095
06043	0033	00010	305	U250068110
06043	0033	00011	29	U250068126
06043	0033	00016	321	U250068141
06043	0033	00019	7	U250068241
06043	0033	00074	224	U250068275

COMMODITY DESCRIPTION

COMMODITY DESCRIPTION	UNIT	QUANTITY	UNIT WEIGHT	NET WEIGHT	GROSS WEIGHT	NET VOLUME	GROSS VOLUME
COOLER	EA	921	2959	2704	2704	15.0	15.0
LAWN & GARDEN LUGGAGE	EA	992	1578	1578	1578	15.0	15.0
PET BOWL	EA	1122	66	741	741	15.0	15.0
HT OIL/DRAIN PAN	EA	31	31	31	31	15.0	15.0
STORAGE & CABINET	EA	31	31	31	31	15.0	15.0
MS PLSTC RIB VSE	EA	31	31	31	31	15.0	15.0

GRAND TOTAL

883	7669	7669	2340
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SHIPMENT INFORMATION

SHIPMENT INFORMATION	UNIT	QUANTITY	UNIT WEIGHT	NET WEIGHT	GROSS WEIGHT	NET VOLUME	GROSS VOLUME
COOLER	EA	921	2959	2704	2704	15.0	15.0
LAWN & GARDEN LUGGAGE	EA	992	1578	1578	1578	15.0	15.0
PET BOWL	EA	1122	66	741	741	15.0	15.0
HT OIL/DRAIN PAN	EA	31	31	31	31	15.0	15.0
STORAGE & CABINET	EA	31	31	31	31	15.0	15.0
MS PLSTC RIB VSE	EA	31	31	31	31	15.0	15.0

GRAND TOTAL

883	7669	7669	2340
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SHIPMENT INFORMATION

SHIPMENT INFORMATION	UNIT	QUANTITY	UNIT WEIGHT	NET WEIGHT	GROSS WEIGHT	NET VOLUME	GROSS VOLUME
COOLER	EA	921	2959	2704	2704	15.0	15.0
LAWN & GARDEN LUGGAGE	EA	992	1578	1578	1578	15.0	15.0
PET BOWL	EA	1122	66	741	741	15.0	15.0
HT OIL/DRAIN PAN	EA	31	31	31	31	15.0	15.0
STORAGE & CABINET	EA	31	31	31	31	15.0	15.0
MS PLSTC RIB VSE	EA	31	31	31	31	15.0	15.0

GRAND TOTAL

883	7669	7669	2340
-----	------	------	------

SHIPMENT INFORMATION

SHIPMENT INFORMATION	UNIT	QUANTITY	UNIT WEIGHT	NET WEIGHT	GROSS WEIGHT	NET VOLUME	GROSS VOLUME
COOLER	EA	921	2959	2704	2704	15.0	15.0
LAWN & GARDEN LUGGAGE	EA	992	1578	1578	1578	15.0	15.0
PET BOWL	EA	1122	66	741	741	15.0	15.0
HT OIL/DRAIN PAN	EA	31	31	31	31	15.0	15.0
STORAGE & CABINET	EA	31	31	31	31	15.0	15.0
MS PLSTC RIB VSE	EA	31	31	31	31	15.0	15.0

GRAND TOTAL

883	7669	7669	2340
-----	------	------	------

SHIPMENT INFORMATION

SHIPMENT INFORMATION	UNIT	QUANTITY	UNIT WEIGHT	NET WEIGHT	GROSS WEIGHT	NET VOLUME	GROSS VOLUME
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# Trailer Control Record

DC#: 6043

TCR: 8132a4ae-9de1-4e57-b854-e25638c5f45b

Trailer Number 251824	Carrier GTSK	Delivery Number 33324315	Appointment Time 05/15/2025 07:00	Arrival Date 05/15/2025 06:08:55
Arrival Information				
Inbound Seal #: 2658753		Sealed at Gate: N		Intact: Y
AP Associate: mehart		Current Seal #: 2658753		Load ID#: 39135468
Comments:				
Delivery				
Cases: SSK 141 ASM 744 Total: 885				
Receiving Dock				
Door #: 461		Assigned by: a0e0654		Closed by:
Unloader: a0e0654		Unload Start Time: 05/15/2025 06:44:35		Unload End Time:
Driver Arrival at Window: 05/15/2025 06:20		Paperwork Available at Window: 05/15/2025 09:16		
Receiving Office				
Drop: N	Driver Unload:	Return/Transfer		Trailer Resealed By: mehart
Commodity: DIST		Trailer Empty: Y		
Tractor #: 757		Return Contents:		Reason:
		Description:		
Seal Information				
Seal Number: 2658753		Sealed By: mehart		
Outbound Information				
AP Associate:		D/T:		
Door Change Log				
Timestamp		Event		User
05/15/2025 09:15:55		Move completed to door 6043 - 461		bjcrane
05/15/2025 06:51:48		Move completed to door 6043 - 461		bjcrane

COMPLETED

Outbound Seal #:



[illegible]





# OLIVET

INTERNATIONAL INC.  
11015 Hopkins Street, Mira Loma, CA 91752  
TEL: (951) 681-8888 FAX: (951) 749-0218

## Packing Slip

**Invoice Date**  
2025/05/13

**Invoice No.**  
U250068126

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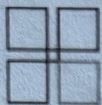
**Delivery No.**  
11898833

<b>Bill To:</b>	<b>Ship To:</b>
WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	WAL-MART DC 6043A-ASM DIS 500 JONESVILLE RD COLDWATER, MI, 490369648 US

P.O. Number 2682553437		Vendor No.	Dept. No 00011	Store No.
Freight Terms		Ship Date 2025/05/13	F.O.B. FOB FAYETTEVILLE	Shipp Method GTSK
Item Code	Quantity	Carton Packing	Description	
HT-2022-5GB	24	6	5 gallon bucket	

Total Shipped:	24	EA
Total CTNS:	6	CTNS
Total G.W.:	66	LBS





# OLIVET

INTERNATIONAL INC.  
11015 Hopkins Street, Mira Loma, CA 91752  
TEL: (951) 681-8888 FAX: (951) 749-0218

## Packing Slip

**Invoice Date**  
2025/05/13

**Invoice No.**  
U250068095

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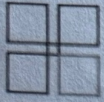
**Delivery No.**  
11898802

Bill To:	Ship To:
WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	WAL-MART DC 6043A-ASM DIS 500 JONESVILLE RD COLDWATER, MI, 490369648 US

P.O. Number 3482626863		Vendor No.	Dept. No 00009	Store No.
Freight Terms		Ship Date 2025/05/13	F.O.B. FOB FAYETTEVILLE	Shipp Method GTSK
Item Code	Quantity	Carton Packing	Description	
OT-30Q-US-R	81	81	OT30QT ROLLNG COOLER	
OT-19IN-WOOD	186	62	19-inch Plastic Folding Table	

Total Shipped: 267 EA  
Total CTNS: 143 CTNS  
Total G.W.: 1617 LBS





# OLIVET

INTERNATIONAL INC.  
11015 Hopkins Street, Mira Loma, CA 91752  
TEL: (951) 681-8888 FAX: (951) 749-0218

## Packing Slip

Invoice Date  
2025/05/13

Invoice No.  
U250068145

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Delivery No.  
11898852

**Bill To:**

WALMART STORES, INC  
Home Office - Invoice Control,  
1108 S.E. 10th Street  
BENTONVILLE, AR, 72716  
United States

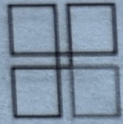
**Ship To:**

WAL-MART DC 6043A-ASM DIS  
500 JONESVILLE RD  
COLDWATER, MI, 490369648  
US

P.O. Number 1132613945		Vendor No.	Dept. No 00016	Store No.
Freight Terms		Ship Date 2025/05/13	F.O.B. FOB FAYETTEVILLE	Shipp Method GTSK
Item Code	Quantity	Carton Packing	Description	
EG14-403-006-13	312	39	2GAL WATERING CAN Yellow	
EG5604937916105	16	2	Blue 2 Gal Watering Can	

Total Shipped: 328 Pcs  
Total CTNS: 41 CTNS  
Total G.W.: 391 LBS





# OLIVET

INTERNATIONAL INC.  
11015 Hopkins Street, Mira Loma, CA 91752  
TEL: (951) 681-8888 FAX: (951) 749-0218

## Packing Slip

**Invoice Date**  
2025/05/13

**Invoice No.**  
U250068076

Page | 1

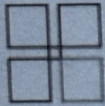
**Delivery No.**  
11898783

Bill To:	Ship To:
WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	WAL-MART DC 6043A-ASM DIS 500 JONESVILLE RD COLDWATER, MI, 490369648 US

P.O. Number 7531859851		Vendor No.	Dept. No 00008	Store No.
Freight Terms		Ship Date 2025/05/13	F.O.B. FOB FAYETTEVILLE	Shipp Method GTSK
Item Code	Quantity	Carton Packing	Description	
VL-CB016-LG	44	11	VL Heavyweight Crock Pet Bowl - 13.25 Cups	
VL-0017-XL	132	22	VL Double Wall Square Pet Bowl - 8 Cups	
VL-CB023-MD	120	20	VL MD CRK BOWL - RUNNING CHANGE TO NEW COLOR	
WP-00020-50	82	41	50 LB STORAGE	
WP-00020-25	140	70	25 LB STORAGE	
WP-00020-10	112	28	10 LB STORAGE	
WP-00020-04	84	21	4 LB STORAGE	
VL-FS-BLACK	225	15	VBL FOOD SCOOP	
VL-DB017	96	8	VL Double Diner Pet Bowl - 6.25 Cups	
VL-CB023-SM	126	21	VL SM CRK BOWL - RUNNING CHANGE TO NEW COLOR	

Total Shipped: 1161 Pcs  
Total CTNS: 257 CTNS  
Total G.W.: 1644 LBS





# OLIVET

INTERNATIONAL INC.  
11015 Hopkins Street, Mira Loma, CA 91752  
TEL: (951) 681-8888 FAX: (951) 749-0218

## Packing Slip

**Invoice Date**  
2025/05/13

**Invoice No.**  
U250068084

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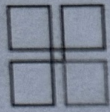
**Delivery No.**  
11898791

Bill To:	Ship To:
WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	WAL-MART DC 6043R-REGULAR 500 JONESVILLE RD COLDWATER, MI, 490369648 US

P.O. Number 1758907723		Vendor No.	Dept. No 00009	Store No.
Freight Terms		Ship Date 2025/05/13	F.O.B. FOB FAYETTEVILLE	Shipp Method GTSK
Item Code	Quantity	Carton Packing	Description	
OT-10Q-US	192	48	OT 10Qt Cooler Promo	

Total Shipped: 192 EA  
Total CTNS: 48 CTNS  
Total G.W.: 572 LBS





# OLIVET

INTERNATIONAL INC.  
11015 Hopkins Street, Mira Loma, CA 91752  
TEL: (951) 681-8888 FAX: (951) 749-0218

## Packing Slip

**Invoice Date**  
2025/05/13

**Invoice No.**  
U250068144

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**Delivery No.**  
11898851

Bill To:	Ship To:
WALMART STORES, INC Home Office - Invoice Control, 1108 S.E. 10th Street BENTONVILLE, AR, 72716 United States	WAL-MART DC 6043R-REGULAR 500 JONESVILLE RD COLDWATER, MI, 490369648 US

P.O. Number		Vendor No.	Dept. No	Store No.
9834693949			00016	
Freight Terms		Ship Date	F.O.B.	Shipp Method
		2025/05/13	FOB FAYETTEVILLE	GTSK
Item Code	Quantity	Carton Packing	Description	
EG14-403-006-11	288	36	2GAL WATERING CAN Green	
EG14-403-006-15	300	30	56OZ WATERING CAN Gray	

Total Shipped:	588	Pcs
Total CTNS:	66	CTNS
Total G.W.:	510	LBS