



## INVOICE

**BILL TO:**  
DIRECT CONNECT LOGISTIX INC  
314 WEST MICHIGAN STREET  
INDIANAPOLIS, IN 46202

**INVOICE DATE:** 05/24/2025  
**INVOICE #:** R92458  
**TERMS:** NET 30  
**DUE DATE:** 06/24/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/22/2025		30800 W 207th St, Edgerton, KS 66021 - 5906 Business Road 220, Bedford, PA 15522			
		Freight Income	1	\$2,000.00	\$2,000.00

<b>TOTAL</b>
\$2,000.00

### 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**



DIRECT CONNECT LOGISTIX, INC.  
130 S MERIDIAN ST, 3RD FLOOR  
INDIANAPOLIS, IN 46225  
(317) 218-7777

Page 1

### Load Confirmation

6320228

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 05/22/2025

**Contact:** RIKI KOVACEVIC  
**Phone:** (630) 485-7370  
**Fax:**

**Order**  
**Order:** 6320228  
**Miles:** 987.0  
**Temp:**  
**BOL:** 190598534

**Commodity:** GROCERY  
**Weight:** 17655.0  
**Trailer:** Van (DAT)  
**Reference:** 43066376

**PU 1** **Name:** 836 - DC - EDGERTON, KS  
**Address:** 30800 W 207TH ST  
EDGERTON, KS 66021

**Date:** 05/22/2025 1800

**Contact:**  
**Driver Load:** No driver loading or unload

Reference number: 4B THE J. M. SMUCKER COMPANY  
Reference number: AD 004461406  
Reference number: OQ 43066376  
Reference number: OQ 43066388  
Reference number: PO 1133381300  
Reference number: PO 4832806325  
Reference number: PU 190598534  
Reference number: TN 223985005  
Reference number: ZZ 836

**SO 2** **Name:** WAL MART WINTERSVILLE #7017  
**Address:** 843 ST RTE 43  
WINTERSVILLE, OH 43953

**Date:** 05/24/2025 0500

**Contact:**  
**Driver Load:** No driver loading or unload

Reference number: KK 33514059  
Reference number: OQ 43066388  
Reference number: PO 4832806325



DIRECT CONNECT LOGISTIX, INC.  
130 S MERIDIAN ST, 3RD FLOOR  
INDIANAPOLIS, IN 46225  
(317) 218-7777

Page 2

### Load Confirmation

6320228

**Carrier:** ZIGI FREIGHT INC  
LOMBARD IL 60148  
**Date:** 05/22/2025

**Contact:** RIKI KOVACEVIC  
**Phone:** (630) 485-7370  
**Fax:**

Reference number: PU 190598534  
Reference number: ZZ 2675886

**SO 3** Name: WALMART #6047  
Address: 5906 BUSINESS ROAD 220  
BEDFORD, PA 15522

**Date:** 05/24/2025 1100

**Contact:**  
**Driver Load:** No driver loading or unload

Reference number: KK 33514063  
Reference number: OQ 43066376  
Reference number: PO 1133381300  
Reference number: PU 190598534  
Reference number: ZZ 2381609

<b>Payment</b>	<b>Carrier Freight Pay:</b>	\$1,900.00
	<b>Macropoint Tracking</b>	100.00
	<b>Total Carrier Pay:</b>	\$2,000.00

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**Carrier Instructions and Requirements: This form must be completed and returned before driver can be loaded.**

836 - DC - EDGERTON, KS - THEJOROH: \*\*ALL POD'S MUST HAVE IN AND OUT TIMES LISTED IN ORDER TO BE BILLED\*\*

Detention pay is \$35/hour after 3 hours free, capped at \$150/day for Dry Van shipments and \$250/day for Refrigerated shipments.


\*\*\*\*Produce Shipments - No detention is paid at shipping locations (sheds). Detention at delivery is paid after 5 hours free at \$35/hour, capped at \$250 per 24 hours.

FCFS facilities do not pay detention unless specified in writing with your broker.

Layovers are paid at \$150/day for Dry Van, and \$250/day for Refrigerated shipments.

Carriers are NOT to arrange for any rejected product or full loads to be dropped at a 3rd party warehouses or taken back to shippers without broker's authorization. These actions can result in nonpayment for the load or full truckload claims. Any additional miles incurred to carrier for rejected product needing taken back to a shipping location or 3rd party location are paid at \$1.50/mile + FSC to carrier.

BILL OF LADING

<b>SHIP FROM</b> Name: JM SMUCKER & SUBSIDIARIES Address: HOSTESS BRAND 30800 W. 207th Street City/State/Zip: Edgerton, KS 66021 FOB: <input type="checkbox"/>		<b>Bill of Lading Number:</b> 190598534  (402) 190598534					
<b>SHIP TO</b> Name: WAL-MART DC 6047 Address: 5906 BUSINESS ROAD 220 City/State/Zip: BEDFORD, PA 15522 CID: 190598534 Loc: 2381609 FOB: <input type="checkbox"/>		<b>Carrier Name:</b> DCLK - DIRECT CONNECT LOGISTIC <b>Equipment:</b> P5260154 <b>Seal number(s):</b> 16778043 <b>SCAC:</b> DCLK <b>Pro Number:</b>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: J.M. Smucker Co c/o Cass Information Sys Address: P.O. Box 182038 City/State/Zip: Columbus, OH 43218-2038 STOP # 2		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading					
<b>SPECIAL INSTRUCTIONS:</b> Master BOL: 190598534. AUDIT PALLETS. "Use slip sheets between ""unlike"" case-picked. HUMAN FOOD items - Use only ""White"" tare-sheets. No sheets required between unlike PET FOOD items.. All shipments must be shipped on Chep, outside of, Lawrence, KS (warehouse 805) shipments. Picker must sign Order Requirements sheet. S/R Clerk must							
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER PO NUMBER</b>		<b># CASES</b>	<b>NET WEIGHT(LB)</b>	<b>Pallet/Slip</b> (Circle One)	<b>REQ DELIVERY</b>	<b>ADDITIONAL SHIPPER INFO</b>	
1133381300		1546	8969.12	Y N	05/22/2025	JMS ORD NUM 43066376	
<b>GRAND TOTAL</b>		1546	8969.12				
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
<b>QTY</b> <b>TYPE</b>		<b>QTY</b> <b>TYPE</b>	<b>GROSS WEIGHT</b>	<b>H.M. (X)</b>	<small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	<b>NMFC #</b>	<b>CLASS</b>
0		1026 Case	6752.36		FOODSTUFF, O/T FROZEN	73260.06	100
0		520 Case	3776.76		FOODSTUFF, O/T FROZEN	73260.05	125
0		0	0.00				
0		1546	10529.12		<b>GRAND TOTAL</b>		
HUs: CHEP: 24							
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>				<b>COD Amount:</b> \$ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>							
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>			
<b>SHIPPER SIGNATURE/DATE</b> <small>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 DOT.</small> Dispatched Time: <u>          </u>				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>			



## BILL OF LADING

## SHIP FROM

Name: JM SMUCKER & SUBSIDIARIES  
Address: HOSTESS BRAND  
30800 W. 207th Street  
City/State/Zip: Edgerton, KS 66021

FOB: ☐

## SHIP TO

Name: WAL-MART DC 6047  
Address: 5906 BUSINESS ROAD 220  
City/State/Zip: BEDFORD, PA 15522

Loc:

CID: 190598534

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

## SPECIAL INSTRUCTIONS:

Bill of Lading Number: 190598534



(402) 190598534

Carrier Name: DCLK - DIRECT CONNECT LOGISTIC

Equipment: P5260154

Seal number(s): 16778043

SCAC: DCLK

Pro Number: 6320228



(9012K) 6320228

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

☒ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# CASES	NET WEIGHT(LB)	Pallet/Slip (Circle One)		REQ DELIVERY	JMS ORD NUM
			Y	N		
1133381300	1546	8969.12	Y	N	05/22/2025	43066376
4832806325	1380	8021.67	Y	N	05/22/2025	43066388
GRAND TOTAL	2926	16990.79				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
							NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
0		1026	Case	8117.36		FOODSTUFF, O/T FROZEN	73260.06	100
0		910	Case	4608.06		FOODSTUFF, O/T FROZEN	73260.06	100
0		470	Case	3413.61		FOODSTUFF, O/T FROZEN	73260.05	125
0		520	Case	3776.76		FOODSTUFF, O/T FROZEN	73260.05	125
0		2926		19915.79		GRAND TOTAL		

HUS: CHEP: 45

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

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

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The J.M. Smucker Company Shipper Signature

## SHIPPER SIGNATURE/DATE

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 DOT.

Dispatched Time: 10:07

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



# Packing List

Order :43066376  
 Bill of Lading :190598534  
 Customer PO :1133381300  
 Appointment Time :5/22/25, 6:00 PM  
 Delivery Date :5/22/25, 6:00 PM  
 Ship Method :TL

Carrier :DCLK - DCLK - DIRECT  
 Trailer Number :P5260154  
 Stop Seal :16778043  
 Ordered Qty :1546.0  
 Shipped Qty :1546.0  
 Handling Unit :CHEP  
 Handling Unit Qty :24

## Ship To :

WAL-MART DC 6047  
 5906 BUSINESS ROAD 220  
 BEDFORD,PA 15522

## Ship From :

JM SMUCKER & SUBSIDIARIES  
 HOSTESS BRAND  
 Edgerton,KS 66021

Item	Description	Ordered Qty	UOM
8810925471	HST PATRIOTIC CP CK MP FSH 11.57OZ	516	CS
Original Qty : 516      Open Qty : 0      Picked Qty : 516			
Lot : 5132830320      Qty : 516.0      Expiration Date : 07/21/2025			
8810911312	HST STRWBGLZD DNT BG FSH 10OZ 9PK	520	CS
Original Qty : 520      Open Qty : 0      Picked Qty : 520			
Lot : 5139834320      Qty : 50.0      Expiration Date : 07/23/2025			
Lot : 5140834310      Qty : 470.0      Expiration Date : 07/24/2025			
8810925729	HST RWB TWNK MP FSH 10.86OZ 8CT	6	PL
Original Qty : 527      Open Qty : 0      Picked Qty : 510			
Lot : 5132830210      Qty : 510.0      Expiration Date : 07/26/2025			

Total Shipped Qty : 24.0  
 Total Gross Weight : 10529.118  
 Total Net Weight : 8969.118

Trailer	Item	Unit Quantity	Catch Quantity	LPN	Lot Number
	8810925471	12	0.0	00108881094013045769	5132830320
	8810911312	20	0.0	00108881094013893100	5140834310
	8810925729	85	0.0	00108881098304382526	5132830210
	8810925729	85	0.0	00108881098304382687	5132830210
	8810925471	84	0.0	00108881098304382939	5132830320
	8810925471	84	0.0	00108881098304383202	5132830320
	8810925471	84	0.0	00108881098304383431	5132830320
	8810925471	84	0.0	00108881098304383530	5132830320
	8810925471	84	0.0	00108881098304383615	5132830320
	8810925729	85	0.0	00108881098304383646	5132830210
	8810925729	85	0.0	00108881098304383769	5132830210
	8810925471	84	0.0	00108881098304383813	5132830320
	8810925729	85	0.0	00108881098304384063	5132830210
	8810925729	85	0.0	00108881098304384087	5132830210
	8810911312	50	0.0	00108881098341516496	5139834320
	8810911312	50	0.0	00108881098341519206	5140834310
	8810911312	50	0.0	00108881098341519268	5140834310
	8810911312	50	0.0	00108881098341519404	5140834310
	8810911312	50	0.0	00108881098341519473	5140834310
	8810911312	50	0.0	00108881098341519657	5140834310
	8810911312	50	0.0	00108881098341519961	5140834310
	8810911312	50	0.0	00108881098341520523	5140834310
	8810911312	50	0.0	00108881098341520578	5140834310
	8810911312	50	0.0	00108881098341520875	5140834310
		<u>1546.0</u>	<u>0.0</u>		



Order :43066388  
Bill of Lading :190598534  
Customer PO :4832806325  
Appointment Time :5/22/25, 6:00 PM  
Delivery Date :5/22/25, 6:00 PM  
Ship Method :TL

Carrier :DCLK - DCLK - DIRECT  
Trailer Number :P5260154  
Stop Seal :16778042  
Ordered Qty :1380.0  
Shipped Qty :1380.0  
Handling Unit :CHEP  
Handling Unit Qty :21

**Ship To :**

WAL-MART DC 7017  
843 ST RTE 43  
WINTERSVILLE, OH 43953

**Ship From :**

JM SMUCKER & SUBSIDIARIES  
HOSTESS BRAND  
Edgerton, KS 66021

Item	Description	Ordered Qty	UOM
8810925471	HST PATRIOTIC CP CK MP FSH 11.57OZ	468	CS
Original Qty : 468	Open Qty : 0	Picked Qty : 468	
Lot : 5133830320	Qty : 468.0	Expiration Date : 07/22/2025	
8810911312	HST STRWBGLZD DNT BG FSH 10OZ 9PK	470	CS
Original Qty : 470	Open Qty : 0	Picked Qty : 470	
Lot : 5139834320	Qty : 10.0	Expiration Date : 07/23/2025	
Lot : 5140834310	Qty : 460.0	Expiration Date : 07/24/2025	
8810925729	HST RWB TWNK MP FSH 10.86OZ 8CT	442	CS
Original Qty : 459	Open Qty : 0	Picked Qty : 442	
Lot : 5133830210	Qty : 442.0	Expiration Date : 07/27/2025	

Total Shipped Qty : 21.0  
Total Gross Weight : 9386.668  
Total Net Weight : 8021.668

	Unit Quantity	Catch Quantity	LPN	Lot Number
8810925471	48	0.0	00108881094013046025	5133830320
8810925729	17	0.0	00108881094013046025	5133830210
8810911312	10	0.0	00108881094013891724	5139834320
8810911312	10	0.0	00108881094013891724	5140834310
8810925729	85	0.0	00108881098304391924	5133830210
8810925729	85	0.0	00108881098304391955	5133830210
8810925729	85	0.0	00108881098304391986	5133830210
8810925729	85	0.0	00108881098304392150	5133830210
8810925729	85	0.0	00108881098304392341	5133830210
8810925471	84	0.0	00108881098304393119	5133830320
8810925471	84	0.0	00108881098304393164	5133830320
8810925471	84	0.0	00108881098304393225	5133830320
8810925471	84	0.0	00108881098304393393	5133830320
8810925471	84	0.0	00108881098304393478	5133830320
8810911312	50	0.0	00108881098341516489	5140834310
8810911312	50	0.0	00108881098341518544	5140834310
8810911312	50	0.0	00108881098341518636	5140834310
8810911312	50	0.0	00108881098341518650	5140834310
8810911312	50	0.0	00108881098341518681	5140834310
8810911312	50	0.0	00108881098341518728	5140834310
8810911312	50	0.0	00108881098341518735	5140834310
8810911312	50	0.0	00108881098341518780	5140834310
8810911312	50	0.0	00108881098341519633	5140834310
	1380.0	0.0		



WALMART INC.  
DC 6047

DELIVERY CONFIRMATION REPORT

Page : 1 of

Report Date 05/24/2025

Delivery # 33514063  
Trailer # 5260154

Carrier Code DCLK

Arrival Date 05/24/2025 11:22:34

User ID tgwertz

Temperature Nose :

Middle :

Receiving Start Time 05/24/2025 12:43:11  
Receiving Stop Time 05/24/2025 13:05:06  
Driver Unload NO

Tail :

PO Details :

No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
1133381300	0	HOSTESS HOLDINGS, L.P.	-	20	VNPK	1,546	1,546	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
1133381300	1	657454991	00888109254728 STAR SPANGLED CUPCAKE	VNPK	516	516	516	0	0	0	-	0	0
1133381300	2	657454992	00888109113124 HOSTESS TRWBR YDC	VNPK	520	520	520	0	0	0	-	0	0
1133381300	3	665974472	00888109254759 RED WHITE BLUETWIN	VNPK	527	510	510	0	0	0	-	0	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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Generated by : a8price  
Generated at : 05/24/2025 13:11:58





Equip ID:	5260154	Status:	AP
Equip Arrival:	05/24/25 11:22	Temp1:	
Carrier:	DCLK	Temp2:	
Seal:		Temp3:	
Re seal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	05/24/25 11:00	Type:	53

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

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



Delivery:	33514063	DC:	6047
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Equip ID:	5260154	Status:	AP
Equip Arrival:	05/24/25 11:22	Temp1:	
Carrier:	DCLK	Temp2:	
Seal:		Temp3:	
Re seal:		Fuel Lvl:	
Door/Zone:	APPOINTMENT	Dept:	SCGR
Del Date:	05/24/25 11:00	Type:	53

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

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



Delivery:	33514063	DC:	6047
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## BILL OF LADING

Printer Closed: 05/22/2025 07:37:06 PM CST

## SHIP FROM

Name: JM SMUCKER & SUBSIDIARIES  
 Address: HOSTESS BRAND  
 30800 W. 207th Street  
 City/State/Zip: Edgerton, KS 66021

FOB: ☐

## SHIP TO

Name: WAL-MART DC 6047  
 Address: 5906 BUSINESS ROAD 220  
 City/State/Zip: BEDFORD, PA 15522

Loc:

CID: 190598534

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

SPECIAL INSTRUCTIONS:

Bill of Lading Number: 190598534



(402) 190598534

Carrier Name: DCLK - DIRECT CONNECT LOGISTIC

Equipment: P5260154

Seal number(s): 16778043

SCAC: DCLK

Pro Number: 6320228



(9012K) 6320228

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

☒ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# CASES	NET WEIGHT(LB)	Pallet/Slip (Circle One)		REQ DELIVERY	JMS ORD NUM
			Y	N		
1133381300	1546	8969.12	Y	N	05/22/2025	43066376
4832806325	1380	8021.67	Y	N	05/22/2025	43066388
<b>GRAND TOTAL</b>	<b>2926</b>	<b>16990.79</b>				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
						Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
0		1026	Case	8117.36		FOODSTUFF, O/T FROZEN	73260.06	100
0		910	Case	4608.06		FOODSTUFF, O/T FROZEN	73260.06	100
0		470	Case	3413.61		FOODSTUFF, O/T FROZEN	73260.05	125
0		520	Case	3776.76		FOODSTUFF, O/T FROZEN	73260.05	125
0		2926		19915.79		<b>GRAND TOTAL</b>		

HUS: CHEP: 45

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The J.M. Smucker Company

Shipper Signature

## SHIPPER SIGNATURE/DATE

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 DOT.

Dispatched Time: 10:00

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



# Packing List

Order :43066376  
 Bill of Lading :190598534  
 Customer PO :1133381300  
 Appointment Time :5/22/25, 6:00 PM  
 Delivery Date :5/22/25, 6:00 PM  
 Ship Method :TL

Carrier :DCLK - DCLK - DIRECT  
 Trailer Number :P5260154  
 Stop Seal :16778043  
 Ordered Qty :1546.0  
 Shipped Qty :1546.0  
 Handling Unit :CHEP  
 Handling Unit Qty :24

## Ship To :

WAL-MART DC 6047  
 5906 BUSINESS ROAD 220  
 BEDFORD,PA 15522

## Ship From :

JM SMUCKER & SUBSIDIARIES  
 HOSTESS BRAND  
 Edgerton,KS 66021

Item	Description	Ordered Qty	UOM
8810925471	HST PATRIOTIC CP CK MP FSH 11.57OZ	516	CS
Original Qty : 516      Open Qty : 0      Picked Qty : 516			
Lot : 5132830320      Qty : 516.0      Expiration Date : 07/21/2025			
8810911312	HST STRWBGLZD DNT BG FSH 10OZ 9PK	520	CS
Original Qty : 520      Open Qty : 0      Picked Qty : 520			
Lot : 5139834320      Qty : 50.0      Expiration Date : 07/23/2025			
Lot : 5140834310      Qty : 470.0      Expiration Date : 07/24/2025			
8810925729	HST RWB TWNK MP FSH 10.86OZ 8CT	6	PL
Original Qty : 527      Open Qty : 0      Picked Qty : 510			
Lot : 5132830210      Qty : 510.0      Expiration Date : 07/26/2025			

Total Shipped Qty : 24.0  
 Total Gross Weight : 10529.118  
 Total Net Weight : 8969.118

WALMART INC.  
DC 6047

DELIVERY CONFIRMATION REPORT

Page : 1 of

Report Date 05/24/2025

Delivery # 33514063  
Trailer # 5260154

Carrier Code DCLK

Arrival Date 05/24/2025 11:22:34

Receiving Start Time 05/24/2025 12:43:11

User ID tgwertz

Temperature Nose :

Middle :

Receiving Stop Time 05/24/2025 13:05:06  
Driver Unload NO

Tail :

PO Details :

No Recorder Found

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
1133381300	0	HOSTESS HOLDINGS, L.P.	-	20	VNPK	1,546	1,546	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/ Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject Reason Code	Problem
1133381300	1	657454991	00888109254728 STAR SPANGLED CUPCAKE	VNPK	516	516	516	0	0	0	-	0	0
1133381300	2	657454992	00888109113124 HOSTESS TRWBR YDC	VNPK	520	520	520	0	0	0	-	0	0
1133381300	3	665974472	00888109254759 RED WHITE BLUETWIN	VNPK	527	510	510	0	0	0	-	0	0

Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 - Shipper Load Count D29 - Concealed damage

Rejection Codes: R10 - Reject Vendor R11 - Reject Carrier NOF - Not our Freight

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## BILL OF LADING

## SHIP FROM

Name: JM SMUCKER & SUBSIDIARIES  
Address: HOSTESS BRAND  
30800 W. 207th Street  
City/State/Zip: Edgerton, KS 66021

FOB: ☐

## SHIP TO

Name: WAL-MART DC 6047  
Address: 5906 BUSINESS ROAD 220  
City/State/Zip: BEDFORD, PA 15522

Loc: 2381609

CID: 190598534

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: J.M. Smucker Co c/o Cass Information Sys  
Address: P.O. Box 182038  
City/State/Zip: Columbus, OH 43218-2038

2

Bill of Lading Number: 190598534



(402) 190598534

Carrier Name: DCLK - DIRECT CONNECT LOGISTIC

Equipment: P5260154

Seal number(s): 16778043

SCAC: DCLK

Pro Number:

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

Prepaid ☒Collect ☐3rd Party ☐☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# CASES	NET WEIGHT(LB)	Pallet/Slip (Circle One)	REQ DELIVERY	ADDITIONAL SHIPPER INFO
1133381300	1546	8969.12	Y N	05/22/2025	JMS ORD NUM 43066376
GRAND TOTAL	1546	8969.12			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360	NMFC #	CLASS
0		1026	Case	6752.36		FOODSTUFF, O/T FROZEN	73260.06	100
0		520	Case	3776.76		FOODSTUFF, O/T FROZEN	73260.05	125
0		0		0.00				
0		1546		10529.12		GRAND TOTAL		

HUs: CHEP: 24

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

\*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_.

COD Amount: \$

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The J.M. Smucker Company

Shipper Signature

## SHIPPER SIGNATURE/DATE

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 DOT.

Dispatched Time: 10:00

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Item	Unit Quantity	Catch Quantity	LPN	Lot Number
8810925471	12	0.0	00108881094013045769	5132830320
8810911312	20	0.0	00108881094013893100	5140834310
8810925729	85	0.0	00108881098304382526	5132830210
8810925729	85	0.0	00108881098304382687	5132830210
8810925471	84	0.0	00108881098304382939	5132830320
8810925471	84	0.0	00108881098304383202	5132830320
8810925471	84	0.0	00108881098304383431	5132830320
8810925471	84	0.0	00108881098304383530	5132830320
8810925471	84	0.0	00108881098304383615	5132830320
8810925729	85	0.0	00108881098304383646	5132830210
8810925729	85	0.0	00108881098304383769	5132830210
8810925471	84	0.0	00108881098304383813	5132830320
8810925729	85	0.0	00108881098304384063	5132830210
8810925729	85	0.0	00108881098304384087	5132830210
8810911312	50	0.0	00108881098341516496	5139834320
8810911312	50	0.0	00108881098341519206	5140834310
8810911312	50	0.0	00108881098341519268	5140834310
8810911312	50	0.0	00108881098341519404	5140834310
8810911312	50	0.0	00108881098341519473	5140834310
8810911312	50	0.0	00108881098341519657	5140834310
8810911312	50	0.0	00108881098341519961	5140834310
8810911312	50	0.0	00108881098341520523	5140834310
8810911312	50	0.0	00108881098341520578	5140834310
8810911312	50	0.0	00108881098341520875	5140834310
	1546.0	0.0		

## Packing List

Order :43066376  
Bill of Lading :190598534  
Customer PO :1133381300  
Appointment Time :5/22/25, 6:00 PM  
Delivery Date :5/22/25, 6:00 PM  
Ship Method :TL

Carrier :DCLK - DCLK - DIRECT  
Trailer Number :P5260154  
Stop Seal :16778043  
Ordered Qty :1546.0  
Shipped Qty :1546.0  
Handling Unit :CHEP  
Handling Unit Qty :24

## Ship To :

WAL-MART DC 6047  
5906 BUSINESS ROAD 220  
BEDFORD,PA 15522

## Ship From :

JM SMUCKER & SUBSIDIARIES  
HOSTESS BRAND  
Edgerton,KS 66021

Item	Description	Ordered Qty	UOM
8810925471	HST PATRIOTIC CP CK MP FSH 11.57OZ	516	CS
Original Qty : 516      Open Qty : 0      Picked Qty : 516			
Lot : 5132830320      Qty : 516.0      Expiration Date : 07/21/2025			
8810911312	HST STRWBGLZD DNT BG FSH 10OZ 9PK	520	CS
Original Qty : 520      Open Qty : 0      Picked Qty : 520			
Lot : 5139834320      Qty : 50.0      Expiration Date : 07/23/2025			
Lot : 5140834310      Qty : 470.0      Expiration Date : 07/24/2025			
8810925729	HST RWB TWNK MP FSH 10.86OZ 8CT	6	PL
Original Qty : 527      Open Qty : 0      Picked Qty : 510			
Lot : 5132830210      Qty : 510.0      Expiration Date : 07/26/2025			

Total Shipped Qty : 24.0

Total Gross Weight : 10529.118

Total Net Weight : 8969.118





Equip ID: 5260154

Status: AP

Equip Arrival: 05/24/25 05:11

Temp1:

Carrier: DCLK

Temp2:

Seal: 16778042

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

Dept: SCGR

Del Date: 05/24/25 05:05

Type: 53SDD

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

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



Delivery: 33514059

DC: 7017



Trailer Closed: 05/22/2025 07:37:06 PM CST

# BILL OF LADING

Page 1

**SHIP FROM**  
Name: JM SMUCKER & SUBSIDIARIES  
Address: HOSTESS BRAND  
30800 W. 207th Street  
City/State/Zip: Edgerton, KS 66021

Bill of Lading Number: 190598534



(402) 190598534

**SHIP TO**  
Name: WAL-MART DC 6047  
Address: 5906 BUSINESS ROAD 220  
City/State/Zip: BEDFORD, PA 15522

FOB: ☐

Carrier Name: DCLK - DIRECT CONNECT LOGISTIC  
Equipment: P5260154  
Seal number(s): 16778043

CID: 190598534

FOB: ☐

SCAC: DCLK  
Pro Number: 6320228



(9012K) 6320228

**THIRD PARTY FREIGHT CHARGES BILL TO:**

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

Prepaid ☐ Collect ☐ 3rd Party ☐

☒ Master Bill of Lading with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# CASES	NET WEIGHT (LB)	Pallet/Slip (Circle One)	REQ DELIVERY	ADDITIONAL SHIPPER INFO
1133381300	1546	8969.12	Y N	05/22/2025	JMS ORD NUM 43066376
4832806325	1380	8021.67	Y N	05/22/2025	43066388
<b>GRAND TOTAL</b>	2926	16990.79			

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
0		1026	Case	8117.36		FOODSTUFF, O/T FROZEN	73260.06	100
0		910	Case	4608.06		FOODSTUFF, O/T FROZEN	73260.06	100
0		470	Case	3413.61		FOODSTUFF, O/T FROZEN	73260.05	125
0		520	Case	3776.76		FOODSTUFF, O/T FROZEN	73260.05	125
0		2926		19915.79		<b>GRAND TOTAL</b>		

HUs: CHEP: 45

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

COD Amount: \$

Fee Terms:

Collect: ☐

Prepaid: ☐

Customer check acceptable: ☐

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The J.M. Smucker Company

Shipper Signature

**SHIPPER SIGNATURE/DATE**

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 DOT.

Dispatched Time: 10:07

Trailer Loaded:

☒ By Shipper

☐ By Driver

Freight Counted:

☒ By Shipper

☐ By Driver/pallets said to contain

☐ By Driver/Pieces

**CARRIER SIGNATURE/PICKUP DATE**

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

# **BILL OF LADING**

## **SHIP FROM:**

Name: JM SMUCKER & SUBSIDIARIES  
 Address: 30800 W 207<sup>TH</sup> STREET  
 City/State/Zip: EDGERTON KS 66021

Bill of Lading Number: 190598534  
 Customer Number: 11333813  
 Seal Number(s): 16778043

## **SHIP TO #1 :**

Name#1: WALMART WINTERSVILLE #7017  
 Address: 843 ST RTE 43  
 City/State/Zip: WINTERSVILLE OH 43953

Carrier Name: DCLK - DIRECT CONNECT LOGISTIC  
 Truck Number: 727  
 Trailer Number: P5260154

## **SHIP TO #2:**

Name: WALMART DC 6047  
 Address: 5906 BUSINESS ROAD 220  
 City/State/Zip: BEDFORD PA 15522

SCAC: DCLK  
 Pro Number: 6320228

Freight Charge Terms: Prepaid

SPECIAL INSTRUCTIONS: NONE

## **CUSTOMER ORDER INFORMATION**

CUSTOM NUMBER	PURCHASE ORDER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
11333813		2926	19915	N	
				N	
				N	
				N	
				N	
				N	
				N	
				N	
				N	
<b>GRAND TOTAL</b>		2926	19915		

## **CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
45	PLTS	2926	CASES	19915		FOODSTUFF	73260	100
45		2926		19915		<b>GRAND TOTAL</b>		

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

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

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Shipper Signature**

### **SHIPPER SIGNATURE / DATE**

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.

### **Trailer Loaded:**

- ☐ By Shipper  
☐ By Driver

### **Freight Counted:**

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

### **CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

05/22



**WALMART INC.**  
**DC 7017**  
**DELIVERY CONFIRMATION REPORT**

Report Date 05/24/2025

User ID 10e016v

Delivery # 33514059    Trailer # 5260154    Carrier Code DCLK    Seal # 16778042    Arrival Date 05/24/2025 05:11:50    Receiving Start Time 05/24/2025 05:46:12    Receiving Stop Time 05/24/2025 06:29:49    Driver Unload NO

Temperature Nose : Middle : Tail :

No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
4832806325	0	HOSTESS HOLDINGS, L.P.	-	20	VNPK	1,380	1,380	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4832806325	1	657454991	00888109254728 STAR SPANGLED CUPCAKE	VNPK	468	468	468	0	0	-	0	0	-	0
4832806325	2	657454992	00888109113124 HOSTESS TRW BRYDC	VNPK	470	470	470	0	0	-	0	0	-	0
4832806325	3	665974472	00888109254759 RED WHITE BLUETWIN	VNPK	459	442	442	0	0	-	0	0	-	0

**Damage Codes:** D10 - Supplier claim with \$20 or more    D11 - Carrier claim with \$100 or more    D12 - Carrier claim less than \$100    D12 - Shipper Load Count    D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor    R11 - Reject Carrier    NOF - Not our Freight

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## BILL OF LADING

## SHIP FROM

Name: JM SMUCKER & SUBSIDIARIES  
Address: HOSTESS BRAND  
30800 W. 207th Street  
City/State/Zip: Edgerton, KS 66021

FOB: ☐

## SHIP TO

Name: WAL-MART DC 6047  
Address: 5906 BUSINESS ROAD 220  
City/State/Zip: BEDFORD, PA 15522

Loc:

CID: 190598534

FOB: ☐

## THIRD PARTY FREIGHT CHARGES BILL TO:

## SPECIAL INSTRUCTIONS:

Bill of Lading Number: 190598534



(402) 190598534

Carrier Name: DCLK - DIRECT CONNECT LOGISTIC

Equipment: P5260154

Seal number(s): 16778043

SCAC: DCLK

Pro Number: 6320228



(9012K) 6320228

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

Prepaid \_\_\_\_\_ Collect \_\_\_\_\_ 3rd Party \_\_\_\_\_

☒ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# CASES	NET WEIGHT(LB)	Pallet/Slip (Circle One)		REQ DELIVERY	JMS ORD NUM
			Y	N		
1133381300	1546	8969.12	Y	N	05/22/2025	43066376
4832806325	1380	8021.67	Y	N	05/22/2025	43066388
GRAND TOTAL	2926	16990.79				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
							NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
0		1026	Case	8117.36		FOODSTUFF, O/T FROZEN	73260.06	100
0		910	Case	4608.06		FOODSTUFF, O/T FROZEN	73260.06	100
0		470	Case	3413.61		FOODSTUFF, O/T FROZEN	73260.05	125
0		520	Case	3776.76		FOODSTUFF, O/T FROZEN	73260.05	125
0		2926		19915.79		GRAND TOTAL		

HUS: CHEP: 45

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

"The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_."

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

Fee Terms:

Collect: ☐Prepaid: ☐Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The J.M. Smucker Company Shipper Signature

## SHIPPER SIGNATURE/DATE

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 DOT.

Dispatched Time: 10:07

Trailer Loaded:

☒ By Shipper☐ By Driver

Freight Counted:

☒ By Shipper☐ By Driver/pallets said to contain☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



Trailer	Item	Unit Quantity	Catch Quantity	LPN	Lot Number
	8810925471	12	0.0	00108881094013045769	5132830320
	8810911312	20	0.0	00108881094013893100	5140834310
	8810925729	85	0.0	00108881098304382526	5132830210
	8810925729	85	0.0	00108881098304382687	5132830210
	8810925471	84	0.0	00108881098304382939	5132830320
	8810925471	84	0.0	00108881098304383202	5132830320
	8810925471	84	0.0	00108881098304383431	5132830320
	8810925471	84	0.0	00108881098304383530	5132830320
	8810925471	84	0.0	00108881098304383615	5132830320
	8810925729	85	0.0	00108881098304383646	5132830210
	8810925729	85	0.0	00108881098304383769	5132830210
	8810925471	84	0.0	00108881098304383813	5132830320
	8810925729	85	0.0	00108881098304384063	5132830210
	8810925729	85	0.0	00108881098304384087	5132830210
	8810911312	50	0.0	00108881098341516496	5139834320
	8810911312	50	0.0	00108881098341519206	5140834310
	8810911312	50	0.0	00108881098341519268	5140834310
	8810911312	50	0.0	00108881098341519404	5140834310
	8810911312	50	0.0	00108881098341519473	5140834310
	8810911312	50	0.0	00108881098341519657	5140834310
	8810911312	50	0.0	00108881098341519961	5140834310
	8810911312	50	0.0	00108881098341520523	5140834310
	8810911312	50	0.0	00108881098341520578	5140834310
	8810911312	50	0.0	00108881098341520875	5140834310
		1546.0	0.0		

# BILL OF LADING

## SHIP FROM

Name: JM SMUCKER & SUBSIDIARIES  
Address: HOSTESS BRAND  
30800 W. 207th Street  
City/State/Zip: Edgerton, KS 66021

FOB: ☐

Bill of Lading Number: 190598534



(402) 190598534

## SHIP TO

Name: WAL-MART DC 6047  
Address: 5906 BUSINESS ROAD 220  
City/State/Zip: BEDFORD, PA 15522

Loc: 2381609

CID: 190598534

FOB: ☐

Carrier Name: DCLK - DIRECT CONNECT LOGISTIC

Equipment: P5260154

Seal number(s): 16778043

SCAC: DCLK

Pro Number:

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: J.M. Smucker Co c/o Cass Information Sys  
Address: P.O. Box 182038  
City/State/Zip: Columbus, OH 43218-2038

2

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

Prepaid ☒ Collect ☐ 3rd Party ☐

☐ Master Bill of Lading: with attached underlying Bills of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER PO NUMBER	# CASES	NET WEIGHT(LB)	Pallet/Slip (Circle One)	REQ DELIVERY	ADDITIONAL SHIPPER INFO	JMS ORD NUM
1133381300	1546	8969.12	Y N	05/22/2025		43066376
<b>GRAND TOTAL</b>	1546	8969.12				

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		GROSS WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. <small>See Section 2(e) of NMFC Item 360</small>	NMFC #	CLASS
0		1026	Case	6752.36		FOODSTUFF, O/T FROZEN	73260.06	100
0		520	Case	3776.76		FOODSTUFF, O/T FROZEN	73260.05	125
0		0		0.00				
0		1546		10529.12		<b>GRAND TOTAL</b>		

HUs: CHEP: 24

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

COD Amount: \$  
Fee Terms: Collect: ☐ Prepaid: ☐  
Customer check acceptable: ☐

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

The J.M. Smucker Company Shipper Signature

## SHIPPER SIGNATURE/DATE

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 DOT.

Dispatched Time: 10:00

Trailer Loaded:

☒ By Shipper  
☐ By Driver

Freight Counted:


☒ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

## CARRIER SIGNATURE/PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.



BILL OF LADING

<b>SHIP FROM</b> Name: JM SMUCKER & SUBSIDIARIES Address: HOSTESS BRAND 30800 W. 207th Street City/State/Zip: Edgerton, KS 66021 FOB: <input type="checkbox"/>		<b>Bill of Lading Number:</b> 190598534  (402) 190598534					
<b>SHIP TO</b> Name: WAL-MART DC 6047 Address: 5906 BUSINESS ROAD 220 City/State/Zip: BEDFORD, PA 15522 CID: 190598534 Loc: 2381609 FOB: <input type="checkbox"/>		<b>Carrier Name:</b> DCLK - DIRECT CONNECT LOGISTIC <b>Equipment:</b> P5260154 <b>Seal number(s):</b> 16778043 <b>SCAC:</b> DCLK <b>Pro Number:</b>					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: J.M. Smucker Co c/o Cass Information Sys Address: P.O. Box 182038 City/State/Zip: Columbus, OH 43218-2038 STOP # 2		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading; with attached underlying Bills of Lading					
<b>SPECIAL INSTRUCTIONS:</b> Master BOL: 190598534. AUDIT PALLETS. "Use slip sheets between ""unlike"" case-picked. HUMAN FOOD items - Use only ""White"" tare-sheets. No sheets required between unlike PET FOOD items.. All shipments must be shipped on Chep, outside of, Lawrence, KS (warehouse 805) shipments. Picker must sign Order Requirements sheet. S/R Clerk must							
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER PO NUMBER</b>		<b># CASES</b>	<b>NET WEIGHT(LB)</b>	<b>Pallet/Slip</b> (Circle One)	<b>REQ DELIVERY</b>	<b>ADDITIONAL SHIPPER INFO</b>	
1133381300		1546	8969.12	Y N	05/22/2025	JMS ORD NUM 43066376	
<b>GRAND TOTAL</b>		1546	8969.12				
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
<b>QTY</b> <b>TYPE</b>		<b>QTY</b> <b>TYPE</b>	<b>GROSS WEIGHT</b>	<b>H.M. (X)</b>	<small>Commodities requiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	<b>NMFC #</b>	<b>CLASS</b>
0		1026 Case	6752.36		FOODSTUFF, O/T FROZEN	73260.06	100
0		520 Case	3776.76		FOODSTUFF, O/T FROZEN	73260.05	125
0		0	0.00				
0		1546	10529.12		<b>GRAND TOTAL</b>		
HUs: CHEP: 24							
<small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____"</small>				<b>COD Amount:</b> \$ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>							
<small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>			
<b>SHIPPER SIGNATURE/DATE</b> <small>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 DOT.</small> Dispatched Time: <u>          </u>				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
				<b>CARRIER SIGNATURE/PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>			

# Packing List

Order :43066376  
 Bill of Lading :190598534  
 Customer PO :1133381300  
 Appointment Time :5/22/25, 6:00 PM  
 Delivery Date :5/22/25, 6:00 PM  
 Ship Method :TL

Carrier :DCLK - DCLK - DIRECT  
 Trailer Number :P5260154  
 Stop Seal :16778043  
 Ordered Qty :1546.0  
 Shipped Qty :1546.0  
 Handling Unit :CHEP  
 Handling Unit Qty :24

## Ship To :

WAL-MART DC 6047  
 5906 BUSINESS ROAD 220  
 BEDFORD,PA 15522

## Ship From :

JM SMUCKER & SUBSIDIARIES  
 HOSTESS BRAND  
 Edgerton,KS 66021

Item	Description	Ordered Qty	UOM
8810925471	HST PATRIOTIC CP CK MP FSH 11.57OZ	516	CS
Original Qty : 516      Open Qty : 0      Picked Qty : 516			
Lot : 5132830320      Qty : 516.0      Expiration Date : 07/21/2025			
8810911312	HST STRWBGLZD DNT BG FSH 10OZ 9PK	520	CS
Original Qty : 520      Open Qty : 0      Picked Qty : 520			
Lot : 5139834320      Qty : 50.0      Expiration Date : 07/23/2025			
Lot : 5140834310      Qty : 470.0      Expiration Date : 07/24/2025			
8810925729	HST RWB TWNK MP FSH 10.86OZ 8CT	6	PL
Original Qty : 527      Open Qty : 0      Picked Qty : 510			
Lot : 5132830210      Qty : 510.0      Expiration Date : 07/26/2025			

Total Shipped Qty : 24.0  
 Total Gross Weight : 10529.118  
 Total Net Weight : 8969.118





Equip ID: 5260154

Status: AP

Equip Arrival: 05/24/25 05:11

Temp1:

Carrier: DCLK

Temp2:

Seal: 16778042

Temp3:

Reseal:

Fuel Lvl:

Door/Zone: APPOINTMENT

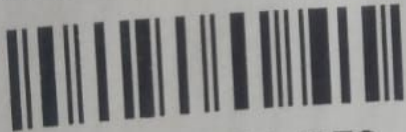
Dept: SCGR

Del Date: 05/24/25 05:05

Type: 53SDD

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

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



Delivery: 33514059

DC: 7017

# **BILL OF LADING**

## **SHIP FROM:**

Name: JM SMUCKER & SUBSIDIARIES  
 Address: 30800 W 207<sup>TH</sup> STREET  
 City/State/Zip: EDGERTON KS 66021

Bill of Lading Number: 190598534  
 Customer Number: 11333813  
 Seal Number(s): 16778043

## **SHIP TO #1 :**

Name#1: WALMART WINTERSVILLE #7017  
 Address: 843 ST RTE 43  
 City/State/Zip: WINTERSVILLE OH 43953

Carrier Name: DCLK - DIRECT CONNECT LOGISTIC  
 Truck Number: 727  
 Trailer Number: P5260154

## **SHIP TO #2:**

Name: WALMART DC 6047  
 Address: 5906 BUSINESS ROAD 220  
 City/State/Zip: BEDFORD PA 15522

SCAC: DCLK  
 Pro Number: 6320228

Freight Charge Terms: Prepaid

SPECIAL INSTRUCTIONS: NONE

## **CUSTOMER ORDER INFORMATION**

CUSTOM NUMBER	PURCHASE ORDER	# PKGS	WEIGHT	PALLET/SLIP	ADDITIONAL SHIPPER INFO
11333813		2926	19915	N	
				N	
				N	
				N	
				N	
				N	
				N	
				N	
				N	
<b>GRAND TOTAL</b>		2926	19915		

## **CARRIER INFORMATION**

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
45	PLTS	2926	CASES	19915		FOODSTUFF	73260	100
45		2926		19915		<b>GRAND TOTAL</b>		

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

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

**NOTE** Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

**Shipper Signature**

### **SHIPPER SIGNATURE / DATE**

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.

### **Trailer Loaded:**

- ☐ By Shipper  
☐ By Driver

### **Freight Counted:**

- ☐ By Shipper  
☐ By Driver/pallets said to contain  
☐ By Driver/Pieces

### **CARRIER SIGNATURE / PICKUP DATE**

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

05/22



**WALMART INC.**  
**DC 7017**  
**DELIVERY CONFIRMATION REPORT**

Report Date 05/24/2025

User ID 10e016v

Delivery # 33514059      Trailer # 5260154      Carrier Code DCLK      Seal # 16778042      Arrival Date 05/24/2025 05:11:50      Receiving Start Time 05/24/2025 05:46:12      Receiving Stop Time 05/24/2025 06:29:49      Driver Unload NO

Temperature Nose :

Middle :

Tail :

No Recorder Found

PO Details :

PO #	Bill Of Lading #	Vendor Name	Pro #	PO Type	UOM	PO Freight Bill Qty	Total Received	Over	Short	Damage	Problem	Reject
4832806325	0	HOSTESS HOLDINGS, L.P.	-	20	VNPK	1,380	1,380	0	0	0	0	0

PO Line Details :

PO #	Line #	Item no	Item UPC/Description	UOM	Order Qty	FBQ	Rcvd Qty	Overage	Shortage	Damage	Damage Reason Code	Reject	Reject Reason Code	Problem
4832806325	1	657454991	00888109254728 STAR SPANGLED CUPCAKE	VNPK	468	468	468	0	0	-	0	0	-	0
4832806325	2	657454992	00888109113124 HOSTESS TRW BRYDC	VNPK	470	470	470	0	0	-	0	0	-	0
4832806325	3	665974472	00888109254759 RED WHITE BLUETWIN	VNPK	459	442	442	0	0	-	0	0	-	0

**Damage Codes:** D10 - Supplier claim with \$20 or more    D11 - Carrier claim with \$100 or more    D12 - Carrier claim less than \$100    D12 - Shipper Load Count    D29 - Concealed damage

**Rejection Codes:** R10 - Reject Vendor    R11 - Reject Carrier    NOF - Not our Freight

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