



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

TOTAL	
\$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



NDIANAP (317) 218-7		16225			Le	oad Confiri	natio	n		632022
Carrier: Date:			C IL	60148			Conta Phon Fax:		RIKI KOVACEVIC (630) 485-7370	
Order	Order Miles Temp BOL:	987.0 :					Weig Traile	ht: er:	GROCERY 17655.0 Van (DAT) <b>43066376</b>	
	PU 1	Name: Address:	30800 V	C - EDGE V 207TH	ST		C	Date:	05/22/2025 1800	
			EDGER	TON, KS	66021		-	Contact: Driver Load	d: No driver loading or	unload
		Reference	number:		4B	THE J. M. S	MUCK	ER COMF	PANY	
		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:		ΤN	223985005				
		Reference	number:		ZZ	836				
	SO 2	Name: Address:		ART WIN RTE 43	TERS	/ILLE #7017	C	Date:	05/24/2025 0500	
			WINTEI	RSVILLE,	OH 43	3953		Contact: Driver Load	d: No driver loading or	unload
		Reference	number:		KK	33514059				
		Reference	number:		OQ	43066388				
		Reference	number:		PO	4832806325	i			



		LOGISTIX, INC. T, 3RD FLOOR				GISTIX		Page	2
INDIANAP( (317) 218-7	OLIS, IN			L	oad Confiri	mation		632022	28
Carrier:		REIGHT INC BARD IL	60148			Contact: Phone:	RIKI KOVACEVIC (630) 485-7370		
Date:	05/22	/2025				Fax:			
		Reference numbe	r:	PU	190598534				
		Reference numbe	r:	ZZ	2675886				
	SO 3		MART #60			Date:	05/24/2025 1100		
			BUSINES		D 220	Contort			
		BEDF	ORD, PA	15522		Contact: Driver Lo		unload	
						Diritor E		uniouu	
		Reference numbe	r:	KK	33514063				
		Reference numbe	r:	OQ	43066376				
		Reference numbe	r:	PO	1133381300	)			
		Reference numbe	r:	PU	190598534				
		Reference numbe	r:	ZZ	2381609				
Payment		Carrier Freight I	Pay:		\$1,900.00	0			
		Macropoint Trac	cking		100.00	0			
		Total Carrier Pa	v:		\$2,000.00	C			

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.

ailer Cl	osed: 05	/22/2025	5 07:37:06 P	м сят	B	ILL OF	LADING			Page 1
ddress:   0800 W.	I SMUCKE HOSTESS 207th Stre /Zip: Edge	BRAND	66021			FOB:	Bill of Lading Nu	imber: 19059 (402) 1905		
Address:	AL-MART 5906 BUS /Zip: BEDF	INESS R	OAD 220	0	1	.oc: 2381609	Equipment:	DCLK - DIRECT ( P5260154 16778043	CONNECT LO	GISTIC
ID: 19	0598534	hun	-			FOB:	SCAC: DCL Pro Number:	к		
Address:	M. Smucke P.O. Box 1	er Co c/o 82038	FREIGHT Cass Inform H 43218-20:		L TO:	2	Elipion			
p sheets Vhite"" ta ipments	between " are-sheets. must be sh	"unlike"" No shee hipped on	case-picked ets required to Chep, outsi	90598534, AUD HUMAN FOOD Detween unlike F ide of, Lawrence equirements she	) items PET FC	- Use only OOD items All warehouse		otherwise)	ect	3rd Party
of oripit	ierns. Tricki	a must s	ign order ra	equirements she			ER INFORMATION			-
c	USTOME	R PO NU	IMBER	# CASE	and the second	NET WEIGH	T/LB) Pallet/Slip	ADDIT Q DELIVERY	IONAL SHIPPER INFO	JMS ORD N
133381	1300		a product of	1	546	89	069.12 Y N 05	5/22/2025		430663
	GRAN	D TOT	AL	1	546	89	69.12			
						CARRIER IN	FORMATION COMMODITY DESCR	PTION		ONLY
	NG UNIT		CKAGE	GROSS	H.M. (X)		ng special or additional attention in hand ackaged as to ensure safe transportatio	iling or slowing must be so marke n with ordinary care.		CLASS
QTY	TYPE	QTY 1026	Case	6752.36		FOODSTU	See Section 2(e) of NMFC Iter FF, O/T FROZEN	n 360	73260.06	100
0			Case	3776.76		a support of the second	FF, O/T FROZEN	all	73260.05	125
0		020		0.00		1000010		All States		
0	Contraction of	1546		10529.12	and the		GRAND TOTA	L	Real Property in	1 al and
Us: Ch	HEP: 24							State of the second		
leclared val The agreed	ue of the prope or declared va per	arty as follow alue of the p	vs: roperty is specific	uired to state specific cally stated by the shi	oper to b	e not exceeding			eck acceptable	paid:
RECEIVED,	, subject to indi	vidually dete	ermined rates or rates, classificati	contracts that have be	on acrea	d upon in writing bet	tween the carrier and pays	C 14706(c)(1)(A) carrier shall not make c ment of freight and all of a J.M. Smucker Com	tervery of this shiph ther lawful charges.	nent without
SHI This is to certi classified, des proper conditi regulations of	PPER SIG	NATUR	E/DATE	Trailer Loade	d:	By St	Counted: hipper river/pallets said to contain river/Pieces	CARRIER SI Carrier acknowledges receip emergency response inform emergency response guideb	ation was made available an	placards. Carrier certifies

ailer Clo	osed: 05/	22/2025 0	7:37:06 PM	CST	BI	LL OF I	LAD	NG			1. 1. 1. 1.	1.5		Page 1
lame: JM ddress: H 0800 W.	SMUCKER HOSTESS I 207th Stree Zip: Edger	R & SUBS BRAND et	SHIP FROI DIARIES			FOB:	Bill of			umbe	er: 190 (402) 1	<b>59853</b> 90598		
			SHIP TO				Carrie	r Nan	ne:			ст со	NNECT LOGI	STIC
	AL-MART E		AD 220		Lo	DC:	Equipr				0154			
	/Zip: BEDF	Contraction of the second					Seal n		DC	and the second second	8043	-	and the second second	-
							SCA Pro N		10000000	6320	228			
ID: 19	0598534	DADTH	EDEIOUT O		TO	FOB:								
	THIRL	PARTY	FREIGHT C	HARGES BILL	10.						(9012K	) 63202	228	
							Freigl	nt Ch	arge T	erms	(freight c	harges a	re prepaid unle	ss marked
PECIAL I	NSTRUCT	ONS:						P	repaid		otherwise	Collect	t	3rd Party
							1		Maste Ladin		f Lading: v	vith attac	hed underlying	Bills of
					CUS	TOMER ORD	ER INFO					ADDITIO	NAL SHIPPER INFO	
(	CUSTOME	R PO NUI	MBER	# CASE	S	NET WEIGH	IT(LB)		et/Slip le One)	REQ DE	AV-PORTONIC STATE	ADDITIO		JMS ORD NU 4306637
133381	1300			1	546	89	969.12	Y	N	The second second	2/2025			4306638
832800	6325			1	380	8	021.67	Y	N	05/22	2/2025	-		4300030
	GRAN	DTOT	AL	2	926		990.79		1.000	-		-		
						CARRIER I	COM	NODIT	Y DES	CRIPT	ION	aler.	LTL	ONLY
HANDL	ING UNIT	PAC	CKAGE	GROSS	H.M. (X)	Commodities requi	nackaged as 1	lo ensure	sate transp	DITEROUT WHIT	Diguna Land	e so marked	NMFC #	CLASS
QTY	TYPE	QTY	TYPE	8117.36		FOODSTU				=C Item 360		12.1	73260.06	100
0			Case	4608.06		FOODST							73260.06	100
0	12 9 92		Case	3413.61	Contraction of the	FOODST						1.	73260.05	125
0			Case	And the Mathematical		FOODST	UFF O	/T FF	ROZE	N		1- Cal	73260.05	125
0		1	Case	3776.76	-	TOODOT			ND TO			2.2.4		
0		2926		19915.79	-			14	163 7	Ball				
Where the declared va	alue of the prop	erty as tollov	roperty is specifi	uired to state specific cally stated by the sh	ipper to t	be not exceeding		F	ee Ter	ms:	Custor - 14706(	Collect ner che c)(1)(A)	ck acceptabl	1 1 1 1 1 1
RECEIVE	D, subject to ind	lividually det	ermined rates or	damage in this contracts that have b ions and rules that has federal regulations.	shipn een agre ave been	eed upon in writing established by the	between the carrier and	e carrier are avai	and lable to	payme	I.M. Smuc	ker Con		ipper Signatur
SH This is to ce classified, d proper cond regulations	IPPER SI	GNATUF	RE/DATE	Trailer Load			ht Count / Shipper / Driver/pa / Driver/Pi	illets sa	ild to cor	ntain	Carrier acknow	vledges receip	to the share and motivity	red placards. Carrier certile and/or carrier has the D

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

UOM

CS

#### Ship From :

**Ordered** Qty

JM SMUCKER & SUBSIDIARIES HOSTESS BRAND Edgerton,KS 66021

Ship To :

Item

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

Description

 8810925471
 HST PATRIOTIC CP CK MP FSH 11.57OZ
 516

 Original Qty : 516
 Open Qty : 0
 Picked Qty : 516

Lot : 5132830320 Qty : 516.0 Expiration Date : 07/21/2025

810911312	HST STRWBGLZD I	DNT BG FSH	100Z 9PK	520		CS
Original Qty : 520	Open Qty :	0	P	Picked Qty: 520		
Lot : 51398	334320	Qty :	50.0	Expiration Date :	07/23/2025	
Lot : 51408	334310 0	Qty :	470.0	Expiration Date :	07/24/2025	
3810925729	HST RWB TWNK M	P FSH 10.860	Z 8CT	6	14 Coules	PL
Original Qty : 527	Open Qty :	0	P	icked Qty: 510		

Lot : 5132830210 Qty : 510.0 Expiration Date : 07/26/2025

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
	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
8810911312	1546.0	0.0		

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	Descript	Ion		Ordered Qty		UOM
8810925471 Original Qty: 468		TIC CP CK MP F		468 cked Qty : 468	and the	CS
Lot : 51:	33830320	Qty :	468.0	Expiration Date :	07/22/2025	
8810911312 Original Qty : 470		GLZD DNT BG F		470 icked Qty: 470	Care 1	CS
Lot : 51:	39834320	Qty ;	10.0	Expiration Date :	07/23/2025	
Lot : 514	40834310	Qty :	460.0	Expiration Date :	07/24/2025	
3810925729	HST RWB TW	NK MP FSH 10	860Z BCT	442	and the	CS
Original Qty: 459	Oper	n Qty: 0	P	icked Qty: 442		
Lot : 51	33830210	Qty :	442.0	Expiration Date :	07/27/2025	

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

(Ithen	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		

# DELIVERY CONFIRMATION REPORT WALMART INC. DC 6047

05/24/2025 Report Date

Temperature Delivery # 33514063

PO Details :

Middle : DCLK

Receiving Start Time 05/24/2025 12:43:11 05/24/2025 11:22:34 Tail :

Arrival Date

Seal #

Carrier Code

Trailer # 5260154 Nose :

**Driver Unload** Receiving Stop Time 05/24/2025 13:05:06

tgwertz

User ID

No Recorder Found

Q

	Reject
	Problem
Damour	Dailiage
Short	0
Over	0
Total	Received 1,546
PO Freight	1,546
MOU	VNPK
PO Type	20
Pro#	-
Vendor Name	HOSTESS HOL DINGS, L.P.
Bill Of Lading #	0
# Od	1133381300

# PO Line Details :

TOC			The second fundaments											
# DL	Line #	Line # Item no	Item UPC/	MOM	Order Ohr EDO	COD	-	-						
			Description			2	Qty	CVC Overage Shortage Damage Damage Reject Reject Problem Qty Reason Reason	Shortage	Damage	Damage Reason	Reject	Reject F	roblem
1133381300	+	CETAE ADDA									Code		Code	
	-	199494100	00/404991 00888109254728 VNPK STAR SPANGLEDCUPCAKE		516	516	516	0	0	- 0	0			
1133381300	c	001111000												
	7	766404/00	00/404992 00888109113124 VNPK HOSTESSTRWBRYDC		520	520	520	0	0	-	0		0	
1133381300	3	665974472	665974472 00888109254759 VNPK REDWHITEBLUETWIN		527	510	510	0		-	0			
Damage Codes:	D10 - Supp	plier claim with	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	Carrier claim w	vith \$100 or mor	e D12-C	arrier claim	ess than \$10	D12-Shi	pper Load Co	ount D29 -	Concealed	damage	]

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

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

this e-mail in error, destroy it immediately. Walmart \* Sensitive. Document generated from GDM

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received

Equip ID:	5260154	Status:	AP
Equip Arrive	i: 05/24/25 11:22	Temp1:	
Carrier:	DCI.K	Temp2:	
Seal:		Temp3:	
Neseal:		Fuel LvI:	
Door/Zone:	APPOINTMENT	Dept:	SCGP
Dal Data:	05/24/25 11:00	Type:	53
Appointment	nd understand the posted cop / Drop Rules and Regulations ure:	y of Wal-Ma	rt's:
Appointment Driver Signal	/ Drop Rules and Regulations	y of Wal-Ma	rt's: 
Appointment Driver Signat	/ Drop Rules and Regulations ure:	y of Wal-Ma	ft's: 
Appointment Driver Signat	/ Drop Rules and Regulations ure: 	iy of Wal—Ma	_

Equip ID:	5260154	Status:	AP
Equip Arrive	i: 05/24/25 11:22	Temp1:	
Carrier:	DCI.K	Temp2:	
Seal:		Temp3:	
Neseal:		Fuel LvI:	
Door/Zone:	APPOINTMENT	Dept:	SCGP
Dal Data:	05/24/25 11:00	Type:	53
Appointment	nd understand the posted cop / Drop Rules and Regulations ure:	y of Wal-Ma	rt's:
Appointment Driver Signal	/ Drop Rules and Regulations	y of Wal-Ma	rt's: 
Appointment Driver Signat	/ Drop Rules and Regulations ure:	y of Wal-Ma	ft's: 
Appointment Driver Signat	/ Drop Rules and Regulations ure: 	iy of Wal—Ma	_

								-						Page /
aller C	losed as	/22/2025	07:37:06 PM	I CST	B	LL OF	LADI	NC	ì					
Name: JI Address: 30800 W		R & SUB BRAND	SHIP FRO			FOB:	Bill of	Lad	ing M			90598534		
200	S. Calific	1000		-		FOB:	Carrier	Nan	ne:	DCLI	K - DIREC	CT CONNEC	TLOG	ISTIC
Name: N	WAL-MART	DC 6047	SHIP T	0	L	oc:	Equipm			P526	0154			
Address	s: 5906 BUS	INESS R	OAD 220				Seal nu		r(s):	1677	8043			
City/Sta	ite/Zip: BED	FORD, P	A 19922				SCAC			LK				
	LOOFOOFO L					FOB:	Pro Nu	mbe	er:	6320	228			
CID:	190598534 THIR	D PART	Y FREIGHT	CHARGES BILL	. TO:						(9012K)	6320228		
							Freight	Ch	arge	Terms:	(freight ch otherwise)	arges are pre	paid unle	ss marked
SPECIAL	INSTRUC	TIONS:		Colores Mar		State State		P	repaid		otherwise)	Collect		3rd Party
10.00									Mast Ladir		Lading: wi	th attached un	derlying	Bills of
					CU	STOMER ORD	ER INFOR	RMA	TION					
	CUSTOME	R PO NU	MBER	# CASE	S	NET WEIGH	T(LB)		e One)	REQ DEL		ADDITIONAL SHI	PPER INFO	JMS ORD NUI
113338	31300			1	546	89	969.12	Y	N	05/22	/2025		13	43066376
483280	6325	125 32	SAL ST	1	380	80	021.67	Y	N	05/22	/2025		1 inte	43066388
Terrest	GRAN	D TOT	AL	2	926	169	990.79					and the particular		gift .
						CARRIER IN			VDES	CRIPTI	ON		ITI	ONLY
HANDL	ING UNIT		CKAGE	GROSS	H.M. (X)		COMMODITY DESCRIPTION ring special or additional attention in handling or packaged as to ensure safe transportation with or			or stowing must be so marked th ordinary care. NMFC #		CLASS		
QTY	TYPE	QTY	Case	8117.36		FOODSTL	and an inclusion of a construction		che reliante a una	IFC Item 360		732	60.06	100
0	-		Case	4608.06		FOODSTL	sing triber	1.11	1000000		-22	732	60.06	100
0			Case	3413.61		FOODSTL	ST. Spinster					732	60.05	125
0	1000		Case	3776.76		FOODSTU	JFF, O/	FF	ROZE	N		732	60.05	125
0	and a second	2926	ouco	19915.79	-	and simples to public	and the second se	-		OTAL				
	HEP: 45	LOLO				and and	Ar in		10.7	1000	1. 1. C	( ) and (		
Where the ra declared valu	ate is dependen ue of the proper or declared val per	ty as follows	s: operty is specific	uired to state specifica ally stated by the ship	oper to b	e not exceeding		F		erms:	Custon	Collect:	cceptab	epaid: 🗖 le: 🗍
NOTE LI	iability Lim	itation for	or loss or d	amage in this	shipm	nent may be a	applicabl	e. S	ee 49	U.S.C.	- 14706( arrier shall n	c)(1)(A) and ot make delivery	(B). y of this shi	ipment without
hinner if an	plicable, otherv	vise to the ra	ates, classificatio	contracts that have be ons and rules that hav ederal regulations.	en agre e been i	ed upon in writing b established by the o	etween the o carrier and an	arrier e avai	and lable to	payme	ent of freight J.M. Smuc	and all other law	wful charge	es. hipper Signature
his is to certify	PER SIGN that the above na ibed, packaged, n	med materials	are properly seled, and are in	Trailer Loader	d:		nt Countee Shipper	1:			Carrier acknow	viedges receipt of pact	kages and req	VICKUP DATE uired placards. Carrier certri ble and/or carrier has the D umentation in the vehicle.
oper condition gulations of th Dispatched	e DOT.	to to	те аррасарю	By Driver			Driver/palle Driver/Piec		id to co	ontain	amorgancy re	abayan Bayannaya pi s		

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	De	scription		Ordered Qty	4	UOM
8810925471	HST F	ATRIOTIC CP CK MP F	SH 11.570Z	516		CS
Original (	Qty : 516	Open Qty: 0		Picked Qty: 516		
	Lot : 5132830320	Qty :	516.0	Expiration Date :	07/21/2025	A STATE OF THE STATE
8810911312	HST	STRWBGLZD DNT BG F	SH 100Z 9P	K 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	
3810925729	HSTI	RWB TWNK MP FSH 10	.860Z 8CT	6		PL
Original (	Qty : 527	Open Qty: 0		Picked Qty: 510		
	Lot : 5132830210	Qty :	510.0	Expiration Date :	07/26/2025	

# DELIVERY CONFIRMATION REPORT WALMART INC. DC 6047

05/24/2025 Report Date

Temperature Delivery # 33514063

PO Details :

Middle : DCLK

Receiving Start Time 05/24/2025 12:43:11 05/24/2025 11:22:34 Tail :

Arrival Date

Seal #

Carrier Code

Trailer # 5260154 Nose :

**Driver Unload** Receiving Stop Time 05/24/2025 13:05:06

tgwertz

User ID

No Recorder Found

Q

	Reject
	Problem
Damour	Dailiage
Short	0
Over	0
Total	Received 1,546
PO Freight	1,546
MOU	VNPK
PO Type	20
Pro#	-
Vendor Name	HOSTESS HOL DINGS, L.P.
Bill Of Lading #	0
# Od	1133381300

# PO Line Details :

TOC			The second fundaments											
# DL	Line #	Line # Item no	Item UPC/	MOM	Order Ohr EDO	COD	-	-						
			Description			2	Qty	CVC Overage Shortage Damage Damage Reject Reject Problem Qty Reason Reason	Shortage	Damage	Damage Reason	Reject	Reject F	roblem
1133381300	+	CETAE ADDA									Code		Code	
	-	199494100	00/404991 00888109254728 VNPK STAR SPANGLEDCUPCAKE		516	516	516	0	0	- 0	0			
1133381300	c	001111000												
	7	766404/00	00/404992 00888109113124 VNPK HOSTESSTRWBRYDC		520	520	520	0	0	-	0		0	
1133381300	3	665974472	665974472 00888109254759 VNPK REDWHITEBLUETWIN		527	510	510	0		-	0			
Damage Codes:	D10 - Supp	plier claim with	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	Carrier claim w	vith \$100 or mor	e D12-C	arrier claim	ess than \$10	D12-Shi	pper Load Co	ount D29 -	Concealed	damage	]

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

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

this e-mail in error, destroy it immediately. Walmart \* Sensitive. Document generated from GDM

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received

	OF LADING Page 1
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
SHIP TO         Name: WAL-MART DC 6047       Loc: 23         Åddress: 5906 BUSINESS ROAD 220       City/State/Zip: BEDFORD, PA 15522	Equipment: P5260154 Seal number(s): 16778043
CID: 190598534 FOB THIRD PARTY FREIGHT CHARGES BILL TO:	SCAC: DCLK Pro Number:
Name: J.M. Smucker Co c/o Cass Information Sys Address: P.O. Box 182038 City/State/Zip: Columbus, OH 43218-2038	
SPECIAL INSTRUCTIONS: Master BOL: 190598534. AUDIT PALLETS. " slip sheets between ""unlike"" case-picked. HUMAN FOOD items - Use or "White"" tare-sheets. No sheets required between unlike PET FOOD item shipments must be shipped on Chep, outside of. Lawrence, KS (warehous 805) shipments. Picker must sign Order Requirements sheet. S/R Clerk m	ly Prepaid X Collect 3rd Party
CUSTOMER DO NUMBER	ORDER INFORMATION
1133381200 NET	/EIGHT(LB) Pallet/Slip ADDITIONAL SHIPPER INFO
1546	8969.12 Y N 05/22/2025 43066376
1040	8969.12
HANDLING LINIT BACKAGE	COMMODITY DESCRIPTION
	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
0102.000 1000	STUEE O/T EROZEN
0 0 0.00	73260.05 125
0 1546 10529.12	GRAND TOTAL
Us: CHEP: 24	
There the rate is dependent on value, shippers are required to state specifically in writing the agree actared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	Fee Terms: Collect: Prepaid:
IOTE Liability Limitation for loss or damage in this shipment may I	e applicable. See 49 U.S.C 14706(c)(1)(A) and (B).
ECEIVED, subject to individually determined rates or contracts that have been agreed upon in writ hipper, if applicable, otherwise to the rates, classifications and rules that have been established by e shipper, on request, and to all applicable state and federal regulations.	The carrier shall not make delivery of this shipment without
is is to cersily that the above named materials are properly issified, described, packaged, marked and labeled, and are in Ry Shinner	ight Counted: CARRIER SIGNATURE/PICKUP DATE
oper condition for transportation according to the applicable gulations of the DOT.	By Shipper Carrier acknowledges incells of packages and required placards, Carrier certifies amergency response information was made available and/or carrier has the DOT emergency response guidabook or equivalent documantation in the vehicle.

-	and the second se			Lot Numbe
Hom	Unit Quantity	Catch Quantity	LPN	5132830320
8810925471	12	0.0	00108881094013045769	
8810911312		0.0	00108881094013893100	5140834310
8810925729	20	0.0	00108881098304382526	5132830210
	85	0.0		5132830210
8810925729	85	0.0	00108881098304382687	
8810925471	84	0.0	00108881098304382939	5132830320
8810925471	84	0.0	00108881098304383202	5132830320
8810925471			00108881098304383431	5132830320
8810925471	84	0.0		
	84	0.0	00108881098304383530	5132830320
8810925471	84	0.0	00108881098304383615	5132830320
8810925729	85	0.0	00108881098304383646	5132830210
8810925729	85	0.0	00108881098304383769	5132830210
8810925471				5132830320
	84	0.0	00108881098304383813	5132630320
8810925729	85	0.0	00108881098304384063	5132830210
8810925729	85	0.0	00108881098304384087	5132830210
8810911312	50	0.0	00108881098341516496	5139834320
8810911312	50	0.0	00108881098341519206	5140834310
0010911312	50			
8810911312	50	0.0	00108881098341519268	5140834310
8810911312	50	0.0	00108881098341519404	5140834310
8810911312	50	0.0	00108881098341519473	5140834310
	50	0.0	00108881098341519657	5140834310
8810911312				
8810911312	50	0.0	00108881098341519961	5140834310
8810911312	50	0.0	00108881098341520523	5140834310
8810911312	50	0.0	00108881098341520578	5140834310
	50	0.0	00108881098341520875	5140834310
8810911312	50			State of the state of the
	1546.0	0.0		

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

WAL-MART DC 6047

BEDFORD, PA 15522

5906 BUSINESS ROAD 220

Trailor

Ship To:

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 From :

JM SMUCKER & SUBSIDIARIES HOSTESS BRAND Edgerton,KS 66021

Item	De	scription		Ordered Qty		UOM
8810925471		ATRIOTIC CP CK MP F	SH 11.570Z	516	And the	CS
Original (		Open Qty: 0		Picked Qty: 516		
	Lot : 5132830320	Qty :	516.0	Expiration Date :	07/21/2025	
8810911312	HSTS	STRWBGLZD DNT BG F	SH 100Z 9P	K 520		CS
	Qty : 520	Open Qty: 0		Picked Qty: 520		
Grigina	Lot : 5139834320	Qty :	50.0	Expiration Date :	07/23/2025	
	Lot : 5140834310	Qty :	470.0	Expiration Date :	07/24/2025	0
	LICTI	RWB TWNK MP FSH 10	860Z 8CT	6		PL
8810925729 Original	Qty : 527	Open Qty: 0		Picked Qty: 510		
Original	Lot : 5132830210	Qty :	510.0	Expiration Date :	07/26/2025	and a

Equip ID:	5260154	Status:	AP
Equip Arrival:	05/24/25 05:11	Temp1:	
Carrier:	DCLK	Temp2:	
Seal:	16778042	Temp3:	e
Reseal:	1974	Fuel LvI:	
Door/Zone:	APPOINTMENT	Dept:	SC
Del Date:	05/24/25 05:05	Туре:	53
		A Mal Ma	rt'e.

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

Driver Signature:



DC:

7017

SCGR

53**SDD** 

Trailer	Closed	03/22/	2025 07:37	06 PM CST		Du					
				PFROM		BILL OF L	AD	INC			
30800	BE HOSTE	SS BR	AND	RIES			ill of	ing			
City/S	W 207th	Street	KS 66021				I III	Ladir	ng Number: 1905	98524	Page 1
		Wenton,	KS 66021				BIL				
No.	-	-				FOB T					
Name:	WAL-MAR	T DC 6	047	IP TO	1000	State of Manager		ALL D LOUDE	(402) 10	1000	
CALLER .	ICA. COMMANY DAL	LC- IL IMAN	047 S ROAD 220 9. PA 15522	0		Loc: C	arrier	Name	(402) 19(	0598534	
	Contraction of	OFORD	PA 15522			E	uipme	ent	DCLK - DIRECT P5260154	CONNECT L	OGISTIC
CID:	19059853					0	al nur	nber(s	) 16778043		
TO MARKET							CAC:	Data	DCLK		
	111	RD PAR	TY FREIGH	T CHARGES	BILL TO	D:			6320228		
											1 11
SPECIAL	INSTRUC	TIONS				Fre	laht c	harm	(9012K) 63	20228	
							ante	marge	Terms: (freight charge otherwise)	es are prepaid u	
								Prepai		llect	3rd Party
CONSIGNAL OF	-							Mas	ter Bill of Lading: with al		in Bills of
	CUSTON	D. O.C.		State of State of State	C	JSTOMER ORDER IN	OPM	Ladi	ng		
13338	CUSTOME	RPON	UMBER	# CAS	SES	NET WEIGHT(LB)	Pall	et/Slip		TIONAL SHIPPER IN	CAL SE
1832806					1546	8969.1	2 Y	te One)	REQ DELIVERY 05/22/2025	LOUDE SUPPER N	
		-			1380	8021.67	Y	N	05/22/2025		4306637
	GRAN	D TOT	AL		2926	16990.79	-				4306638
HANDLIN	IG LINIT					CARRIER INFORM		-	CALCULATION CONTRACTOR	A REALIZED	
QTY	TYPE		CKAGE	GROSS	H.M.	Contractions requirers assertiat or			CRIPTION handling for allowing must be an marked	LT	LONLY
0	TTPE	QTY 1026	Case		(X)	5.04	Section 2	a) of NME	C Mars 260	NMFC #	CLASS
0			Case	8117.36		FOODSTUFF, O	TFR	OZEN		73260.06	100
0			Case	4608.06		FOODSTUFF, O				73260.06	100
0			Case	3413.61 3776.76		FOODSTUFF, O				73260.05	125
0		2926	Case	Contraction of the second s	-	FOODSTUFF, O/	and the second	and the second	the second se	73260.05	125
JS: CHE	P: 45	2320		19915.79		G	RANI	D TOT	TAL.		
one the rate i	s dependent o	n value, sh	ippers are requi	red to state specifica	By in write	ng the agreed or	A				
			perty is specifica	ily stated by the ship	per to be	not exceeding	Amou	Term	s: Collec		
TEllah	ility Limits	ation for	loss or da	mane in this s	hinmo				Custo		e:
TE Liau	ant to individua	ally determ	inert rates or col	atracts that have bee	anpine	nt may be applicable	. See	49 U.S	S.C 14706(c)(1)(A)	and (B).	
The same of Horse	the otherwise	to the rate	a classification	and rules that have	been est	upon in writing between the ca ablished by the carrier and are	mer and available	to pi	he carrier shall not make d ayment of freight and all of	her lawful charges	ment without
	RSIGNA							I	he J.M. Smucker Com		pper Signature
O CHATTY MART	ne above named	republication arts	e property	Trailer Loaded.		Freight Counted			CARRIER SI	GNATURE/PIC	CKUP DATE
ed, described, condition for th one of the DiD	anaportation acco	ording to the	applicable			By Shipper			Centrer activities/ges receipt envergenzy reaponce informa envergenzy responce (pudeor		
	no A			By Driver		By Driver/pallets		contsin		Contraction Occurrent	COMPANY IN THE VALUES.

		8.1.4.S		1	BILL OF L	ADIN	IG			126 23	
		SH	IP FROM:								
Name:	JM SML	JCKER & SUE	BSIDIARIE	3		В	ill of Lading N	Number: 19	0598534		
Address:	30800 V	V 207TH STRE	ET			C	ustomer Num	ber: 11	333813		
City/State/Zip	EDGER	TON KS	66021			s	eal Number(s	s): 167	778043		
		SH	IIP TO #1 :								
Name#1:	WALMA	ART WINTER	SVILLE #70	017			arrier Name:		K - DIRECT C	ONNECT LOG	ISTIC
Address:	843 ST	RTE 43					uck Number:	,			
City/State/Zip	WINTE	RSVILLE O	H 43953			Tr	ailer Number:	P526	0154		
		SH	HIP TO #2:			so	AC:	DCLK			
Name:	WALMA	RT DC 6047		Carles and		Pn	Number:	632022	8		
Address:	5906 BU	ISINESS ROA	D 220			-	dista Ol				
City/State/Zij	BEDFOR	RD PA 15	522			FI	eight Charge	Terms: Pre	paid		
SPECIAL IN	STRUCTIO	NS: NONE			an each	-	-	-		-	
CUSTOM NUMBER	P	URCHASE OF	RDER	CUST # PKGS	OMER ORDER I	NFOR	MATION PALLET/SL	IP	ADDITION	AL SHIPPER IN	IFO
11333813				2926	19915	N					
						N					
			100			N					5.363
						N					
			- Carlos			N					
	GRANE	TOTAL	-	2926	19915 CARRIER INFOR	100	NI CONTRACTOR	9.005 .9 <b>0</b> 65	References 10		100000
HANDLING		PACK	1				COMMOD	ITY DESCR	IPTION	LTL O	
	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	han	ommodities requiring s ding or stowing must t safe transp	special or additional be so marked and p ortation with onlina	ackaged as to ensure	NMFC #	CLASS
45	PLTS	2926	CASES	19915			FC	DODSTUFF		73260	100
	_					-					
45		2926		19915			GR	AND TOTA	L	No. of the local division of the local divis	
leclared value of th	e property as t ared value of t	follows		e specifically in writing by the shipper to be n			COD Amoun	lt: \$			
ECEIVED, subject	to individually and shipper, if	determined rates	or contracts the	t have been agreed u classifications and r	may be applical upon in writing rules that have been	The		t make deliver		nt without paymen	
HIPPER SIGI is is to certify that the insportation according 5/22	ATURE /	DATE	assilied,	Trailer Loaded: By Shipper By Driver	Freight Counte By Shipper By Driver/Pa By Driver/Pi	llets sa	id to contain	Carrier acknowled emergency respo	iges receipt of package nse information was ma	Shipper S PICKUP DATE is and required placards, ade available and/or carri- alent documentation in the	Carrier certifies er has the DOT

	<b>DELIVERY CONFIRMATION REPORT</b>
--	-------------------------------------

Report Date	05/24/2025	25							User ID	10e016
Delivery #	Trailer #		Carrier Code	Seal #	Arrival Date		Receiving Start Ti	meR	Receiving Start Time Receiving Ston Time Driver II-	Defune 11.
33514059	5260154	DCLK		16778042	05/24/2025 0	15:11:50	16778042 05/24/2025 05:11:50 05/24/2025 05:46:12 05/24/2025 06:29:49 NO	12 0	5/24/2025 06:29:49	ON
Temperature	Nose:		Middle :		Tail :				NoR	No Recorder Found
PO Details :										
#04	Bill Of	Bill Of Vandor	Dro #	DO Tuno	1101		Broth DO Time 11011 Port 111			-

Inload

90

pun

		_
Reject		0
Problem		0
Damage		0
Short		0
Over		0
Total		1,380
PO Freight Bill Otv		1,380
MOU		MMN
PO Type	00	20
Pro #		
Vendor Name	LOCTEOR	HOL DINGS, L.P.
Lading #	0	2
# O1	4832806325	

# PO Line Details :

# 04	Line #	Line # Item no	Item UPC/ Description	MOU	Order Qty FBQ		Rcvd Qty	Overage	Rcvd Overage Shortage Damage Reject Reject Problem Qty Reason	Damage	Damage Reason	Reject	Reject Reason	Problem
4832R06325	*	RETARADOA	00000100011700								Code		Code	
040004004	-	100+0+100	STAR STAR		468	468	468	0	0	0	-			0
ARADRARADE	0	CETAEA000	10101101010100000											
nynnnynnt	4	788404100	HOSTESSTRWBRYDC		470	470	470	0	0	0	-	0		
4832806325	2	CTAATO AR	88507477 0000040004000 14101			I						11-11-10		
n monormot	>	7111 10000	REDWHITEBLUETWIN		408	442	442	0	0	0	,	-		0
Damage Codes:	D10 - Sur	unlier claim with	S20 or more D11	Corrier clother	THE FLOOR									
			Difference of the state of the			e D12-C	arrier claim	less than \$10	0 D12-Sh	pper Load C	ount D29-	Concealed	damage	
	1 070	The second se	ALL MANUTATION OF ALL O											

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

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.

Generated by : mmuscar Generated at : 05/24/2025 06:36:46

Document generated from GDM

ailer Clo	osed: 05/	22/2025 0	7:37:06 PM	CST	BI	LL OF I	LAD	NG			1. 1. 1. 1.	1.5		Page 1
lame: JM ddress: H 0800 W.	SMUCKER HOSTESS I 207th Stree Zip: Edger	R & SUBS BRAND et	SHIP FROI DIARIES			FOB:	Bill of			umbe	er: 190 (402) 1	<b>59853</b> 90598		
			SHIP TO				Carrie	r Nan	ne:			ст со	NNECT LOGI	STIC
	AL-MART E		AD 220		Lo	DC:	Equipr				0154			
	/Zip: BEDF	Contraction of the second					Seal n		DC	and the second	8043	-	and the second second	
							SCA Pro N		10000000	6320	228			
ID: 19	0598534	DADTH	EDEIOUT O		TO	FOB:								
	THIRL	PARTY	FREIGHT C	HARGES BILL	10.						(9012K	) 63202	228	
							Freigl	nt Ch	arge T	erms	(freight c	harges a	re prepaid unle	ss marked
PECIAL I	NSTRUCT	ONS:						P	repaid		otherwise	Collect	t	3rd Party
							1		Maste Ladin		f Lading: v	vith attac	hed underlying	Bills of
					CUS	TOMER ORD	ER INFO					ADDITIO	NAL SHIPPER INFO	
(	CUSTOME	R PO NUI	MBER	# CASE	S	NET WEIGH	IT(LB)		et/Slip le One)	REQ DE	A VALUE AND A V	ADDITIO		JMS ORD NU 4306637
1133381300     1546       4832806325     1380							969.12	Y	N	The second second	2/2025			4306638
4832806325 1380						8	3021.67 Y N 03/22/2023							
GRAND TOTAL 2926							6990.79 NFORMATION							
							COM	NODIT	Y DES	CRIPT	ION	aler.	LTL	ONLY
HANDL	ING UNIT	PAC	CKAGE	GROSS	H.M. (X)	Commodities requi	equiring special or additional attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. NMFC #						CLASS	
QTY	TYPE	QTY	TYPE	8117.36		FOODST	See Section 2(e) of NMFC Item 360					100		
0			Case	4608.06		FOODST							73260.06	100
0	12 9 92		Case	3413.61	Contraction of the	FOODST						1.	73260.05	125
0			Case	And the Mathematical		FOODST	UFF O	/T FF	ROZE	N		1- Cal	73260.05	125
0		1	Case	3776.76	-	TOODOT			ND TO			2.2.4		
0		2926		19915.79	-			14	163 7	Ball				
Where the declared va	alue of the prop	erty as tollov	roperty is specifi	uired to state specific cally stated by the sh	ipper to t	be not exceeding		F	ee Ter	ms:	Custor - 14706(	Collect ner che c)(1)(A)	ck acceptabl	1 1 1 1 1 1
RECEIVE	D, subject to ind	lividually det	ermined rates or	damage in this contracts that have b ions and rules that has federal regulations.	shipn een agre ave been	eed upon in writing established by the	between the carrier and	e carrier are avai	and lable to	payme	I.M. Smuc	ker Con		ipper Signatur
SH This is to ce classified, d proper cond regulations	IPPER SI	GNATUF	RE/DATE	Trailer Load			ht Count / Shipper / Driver/pa / Driver/Pi	illets sa	ild to cor	ntain	Carrier acknow	vledges receip	to the also and motivity	red placards. Carrier certile and/or carrier has the D

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
	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
8810911312	1546.0	0.0		

ler Clos	sed: 05/2	22/2025 0	7:37:06 PN	CST	B	LL OF	LADING		1 donator	Page 1	
ame: JM S ddress: H0 0800 W, 2 ity/State/Z	OSTESS E	BRAND	SHIP FRO SIDIARIES	M		FOB:	Bill of Lading	Number: 190594 (402) 1905			
			SHIP TO	)	nie s		Carrier Name:	DCLK - DIRECT	CONNECT LO	GISTIC	
Name: WA Address: 5 City/State/2	906 BUSI	NESS RC			L	oc: 2381609	Equipment: Seal number(s):	P5260154 16778043			
ID: 190	0598534					FOB:	SCAC: DO Pro Number:	CLK			
	THIRD	PARTY	FREIGHT C	HARGES BILL	TO:						
Address: F	P.O. Box 1	82038	Cass Informa 43218-203			2					
							Freight Charge	Terms: (freight charge	es are prepaid unl	ess marked	
lip sheets I	between ""	unlike"" c	ase-picked.	90598534. AUD HUMAN FOOD	items	- Use only	Prepaid	otherwise) I_XCol	lect	3rd Party	
hipments r	nust be sh	ipped on	Chep, outsid	etween unlike P de of. Lawrence, quirements she	, KS (v	varehouse	Mast Ladir	ter Bill of Lading: with at ng	tached underlying	Bills of	
1					CUS	TOMER ORD	ER INFORMATION				
						NET WEIGH	T(LB) Pallet/Slip (Circle One)	ADDI REQ DELIVERY	TIONAL SHIPPER INFO	JMS ORD NU	
						89	969.12 Y N	05/22/2025	11000	43066376	
					89	969.12	all and the		nda Sidder		
						CARRIER IN	FORMATION	CRIPTION	1.71	ONLY	
HANDLI	NG UNIT	PAC	CKAGE	GROSS	H.M. (X)	Commodities requiri	COMMODITY DESCRIPTION         LTL ONLY           uiring special or additional attention in handling or stowing must be so marked d packaged as to ensure safe transportation with ordinary care.         NMFC #         CLAS				
QTY	TYPE	QTY	TYPE			FOODOTI	See Section 2(e) of NMEC Item 360				
0		Incaración de	Case	6752.36		1	UFF, O/T FROZEN         73260.06         100           'UFF, O/T FROZEN         73260.05         125				
0			Case	3776.76		FOODSTU	IFF, O/T FROZE		10200.00	120	
0		0		0.00	-		GRAND TO		Carriel States	Chen Labora	
0		1546		10529.12	100		GRAND TO	JIAL			
HUs: CH			1.1.		-	Alexandra and					
Where the ra	ate is depende	nt on value,	shippers are req	uired to state specific	ally in wr	iting the agreed or	COD Amount:	A Statement of the second s		aid:	
"The agreed	or declared vi	alue of the p	roperty is specifi	cally stated by the shi			Fee Ter	Customer ch	eck acceptable		
NOTEL	iability Lir	nitation f	for loss or o	damage in this	shipm	nent may be a	applicable. See 49 l	J.S.C 14706(c)(1)(A	) and (B).	ant without	
RECEIVED,	subject to Ind	lividually dete	ermined rates or rates, classificat			ed upon in writing be	etween the carrier and arrier and are available to	The carrier shall not make payment of freight and all on The J.M. Smucker Co.	other lawful charges.	oper Signature	
	PPER SIC	and the second se			al.	Eroich	t Counted:		IGNATURE/PIC		
This is to cert classified, de proper condit regulations of	ify that the above scribed, package ion for transporta	named materia	als are properly labeled, and are in	Trailer Loade		By S	t Counted: Shipper Driver/pallets said to con Driver/Pieces	emergency response infor emergency response guide	ipt of packages and required mation was made available a abook or equivalent document	nd/or carner has the DUT	

ailer Cl	osed: 05	/22/2025	5 07:37:06 P	м сят	B	ILL OF	LADING			Page 1
ddress:   0800 W.	I SMUCKE HOSTESS 207th Stre /Zip: Edge	BRAND	66021			FOB:	Bill of Lading Nu	imber: 19059 (402) 1905		
Address:	AL-MART 5906 BUS /Zip: BEDF	INESS R	OAD 220	0	1	.oc: 2381609	Equipment:	DCLK - DIRECT ( P5260154 16778043	CONNECT LO	GISTIC
ID: 19	0598534	hun	-			FOB:	SCAC: DCL Pro Number:	к		
Address:	M. Smucke P.O. Box 1	er Co c/o 82038	FREIGHT Cass Inform H 43218-20:		L TO:	2	Elipion			
p sheets Vhite"" ta ipments	between " are-sheets. must be sh	"unlike"" No shee hipped on	case-picked ets required to Chep, outsi	90598534, AUD HUMAN FOOD Detween unlike F ide of, Lawrence equirements she	) items PET FC	- Use only OOD items All warehouse		otherwise)	ect	3rd Party
of oripit	ierns. Tricki	ar must s	ign order ra	equirements she			ER INFORMATION			-
c	CUSTOMER PO NUMBER # CASES NET WEIGHT(LB)						T/LB) Pallet/Slip	ADDIT Q DELIVERY	IONAL SHIPPER INFO	JMS ORD N
133381	1300		a product of	1	546	89	069.12 Y N 05	5/22/2025		430663
	GRAN	D TOT	AL	1	546	89	69.12			
						CARRIER INFORMATION COMMODITY DESCRIPTION LTL ON				
	NG UNIT		CKAGE	GROSS	H.M. (X)		ng special or additional attention in hand ackaged as to ensure safe transportatio	iling or slowing must be so marke n with ordinary care.		CLASS
QTY	TYPE	QTY	Case	6752.36		FOODSTU	See Section 2(e) of NMFC Iter FF, O/T FROZEN	n 360	73260.06	100
0			Case	3776.76		a support of the second	FF, O/T FROZEN	all	73260.05	125
0		020		0.00		1000010		ALL STREET		
0	Contraction of	1546		10529.12	and the		GRAND TOTA	L	Real Property in	1 al and
Us: Ch	HEP: 24							St. Carlos and		
leclared val The agreed	ue of the prope or declared va per	arty as follow alue of the p	vs: roperty is specific	uired to state specific cally stated by the shi	oper to b	e not exceeding	COD Amount: \$ Fee Terms:	Customer che	eck acceptable	paid:
RECEIVED,	, subject to indi	vidually dete	ermined rates or rates, classificati	contracts that have be	on acrea	d upon in writing bet	tween the carrier and pays	C 14706(c)(1)(A) carrier shall not make c ment of freight and all of a J.M. Smucker Com	tervery of this shiph ther lawful charges.	nent without
SHI This is to certi classified, des proper conditi regulations of	PPER SIG	NATUR	E/DATE	Trailer Loade	d:	By St	Counted: hipper river/pallets said to contain river/Pieces	CARRIER SI Carrier acknowledges receip emergency response inform emergency response guideb	ation was made available an	placards. Carrier certifies

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

UOM

CS

#### Ship From :

**Ordered** Qty

JM SMUCKER & SUBSIDIARIES HOSTESS BRAND Edgerton,KS 66021

Ship To :

Item

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

Description

 8810925471
 HST PATRIOTIC CP CK MP FSH 11.57OZ
 516

 Original Qty : 516
 Open Qty : 0
 Picked Qty : 516

Lot : 5132830320 Qty : 516.0 Expiration Date : 07/21/2025

8810911312	HST STRW	BGLZD DNT BG	FSH 100Z 9F	PK 520		CS	a the
Original Qty: 520	O	pen Qty: 0		Picked Qty: 520			
Lot : 51	39834320	Qty :	50.0	Expiration Date :	07/23/2025		
Lot : 51	40834310	Qty :	470.0	Expiration Date :	07/24/2025		
8810925729	HST RWB	TWNK MP FSH 1	0.860Z 8CT	6	ALCON R.	PL	1-1-5-61
Original Qty : 527	O	pen Qty: 0		Picked Qty: 510			

Lot : 5132830210 Qty : 510.0 Expiration Date : 07/26/2025

Equip ID:	5260154	Status:	AP
Equip Arrival:	05/24/25 05:11	Temp1:	
Carrier:	DCLK	Temp2:	
Seal:	16778042	Temp3:	¢
Reseal:	1974	Fuel LvI:	
Door/Zone:	APPOINTMENT	Dept:	SC
Del Date:	05/24/25 05:05	Туре:	53
		CHILL MA	+10.

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

Driver Signature:



DC:

7017

SCGR

53**SDD** 

		8.1.4.S		1	BILL OF L	ADIN	IG			126 23	
		SH	IP FROM:								
Name:	JM SML	JCKER & SUE	BSIDIARIE	3		В	ill of Lading N	Number: 19	0598534		
Address:	30800 V	V 207TH STRE	ET			C	ustomer Num	ber: 11	333813		
City/State/Zip	EDGER	TON KS	66021			s	eal Number(s	s): 167	778043		
		SH	IIP TO #1 :								
Name#1:	WALMA	ART WINTER	SVILLE #70	017			arrier Name:		K - DIRECT C	ONNECT LOG	ISTIC
Address:	843 ST	RTE 43					uck Number:	,			
City/State/Zip	WINTE	RSVILLE O	H 43953			Tr	ailer Number:	P526	0154		
		SH	HIP TO #2:			so	AC:	DCLK			
Name:	WALMA	RT DC 6047		Carles and		Pn	Number:	632022	8		
Address:	5906 BU	ISINESS ROA	D 220			-	dista Ol				
City/State/Zij	BEDFOR	RD PA 15	522			FI	eight Charge	Terms: Pre	paid		
SPECIAL IN	STRUCTIO	NS: NONE			an each	-	-	-		-	
CUSTOM NUMBER	P	URCHASE OF	RDER	CUST # PKGS	OMER ORDER I	NFOR	MATION PALLET/SL	IP	ADDITION	AL SHIPPER IN	IFO
11333813				2926	19915	N			-		
						N					
			100			N					5.363
						N					
			- Carlos			N					
	GRANE	TOTAL	-	2926	19915 CARRIER INFOR	100	NI CONTRACTOR	9.005 .9 <b>0</b> 65	References 10		100000
HANDLING		PACK	1				COMMOD	ITY DESCR	IPTION	LTL O	
	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	han	ommodities requiring s ding or stowing must t safe transp	special or additional be so marked and p ortation with onlina	ackaged as to ensure	NMFC #	CLASS
45	PLTS	2926	CASES	19915			FC	DODSTUFF		73260	100
	_					-					
45		2926		19915			GR	AND TOTA	L	No. of the local division of the local divis	
leclared value of th	e property as t ared value of t	follows		e specifically in writing by the shipper to be n			COD Amoun	lt: \$			
ECEIVED, subject	to individually and shipper, if	determined rates	or contracts the	t have been agreed u classifications and r	may be applical upon in writing rules that have been	The		t make deliver		nt without paymen	
HIPPER SIGI is is to certify that the obaged, marked and insportation according 5/22	ATURE /	DATE	assilied,	Trailer Loaded: By Shipper By Driver	Freight Counte By Shipper By Driver/Pa By Driver/Pi	llets sa	id to contain	Carrier acknowled emergency respo	iges receipt of package nse information was ma	Shipper S PICKUP DATE is and required placards, ade available and/or carri- alent documentation in the	Carrier certifies er has the DOT

WALMART INC.	DELIVERY CONFIRMATION REPORT
--------------	------------------------------

Report Date	05/24/2025 Trailor #						User	User ID	10e016v
33514059	5260154	DCLK	DCLK 167780	<b>J6778042</b>	05/24/2025 05:11:5	Joint Start Time         Receiving Stop Time         Driver Unload           16778042         05/24/2025         05/24/2025         05/24/2025         05/24/2025         06:29:49         NO	e Receiving Stop 1 05/24/2025 06:29	Time	Driver Unload
Temperature	Nose:		Middle :		Tail :		N	lo Recol	No Recorder Found
PO Details :									
# 0d	Bill Of Vendor	Vandor	# 0-0	DO Tuno	I OH NOI	BOTING IION BOTING		-	

Reject		0
Problem		0
Damage		0
Short		0
Over		0
Total		1,380
PO Freight Bill Otv		1,380
MOU		XMNX
PO Type	00	70
Pro #		
Vendor Name	LOCTEOR	HOL DINGS, L.P.
Lading #	0	>
# 01	4832806325	

	•			
1	6		2	
	c	5	2	
1	C	ļ	)	
			1	
1	Q		,	
			ł	
		l	I	
(	1	)	Ì	
	۱			

		Contraction of the local data												
#02	Line #	Line # Item no	Item UPC/ Description	MOU	Order Qty FBQ		Rcvd Qty	Overage	Rcvd Overage Shortage Damage Damage Reject Aty	Damage	Damage Reason	Reject		Problem
4832806325	7	657454991	657454991 00888109254728 VNPK STAR SPANGLEDCUPCAKE		468	468	468	0	0	0		0	- Code	0
ARSORNESSE	0	CETAEA000	100001001000000											
070000700t	4	788404100	HOSTESSTRWBRYDC		470	470	470	0	0	0	-	0		0
4832806325	3	665974472	665974472 00888109254759 VNIDK		AED									
			REDWHITEBLUETWIN			442	442	0	0	0	-	0	-	0
Damage Codes:	D10 - Sup	oplier claim with	Damage Codes: D10 - Supplier claim with \$20 or more D11 - Carrier claim with \$100 or more D12 - Carrier claim less than \$100 D12 Shinner 1 and 0 and	Carrier claim v	with \$100 or mor	e D12-C	arrier claim	ess than \$10	0 D12 CH	C part and	and have			]
									10-717 M	pper Load U	ount U29.	- Concealed	damage	

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

This e-mail and any files transmitted with it are confidential and intended solely for the individual or entity to whom they are addressed. If you have received this e-mail in error, destroy it immediately. Walmart \* Sensitive.

Generated at : 05/24/2025 06:36:46 Document generated from GDM Generated by : mmuscar