



INVOICE

BILL TO:
TOTAL QUALITY LOGISTICS LLC
4289 IVY POINTE BLVD
CINCINNATI, OH 45245

INVOICE DATE: 06/02/2025
INVOICE #: R93490
TERMS: NET 30
DUE DATE: 07/02/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/30/2025		1 Nutritious Pl, Amsterdam, NY 12010, USA - 345 Callaway Church Rd, LaGrange, GA 30241, USA			
		Freight Income	1	\$1,700.00	\$1,700.00

TOTAL
\$1,700.00

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

Pickup Dates
5/30/25

Delivery Dates
6/2/25

TQL CONTACT INFO

Name	Phone	Email	Fax
Robert Bridges	800-580-3101 x44516	TeamBridges@tql.com	5136886970

CARRIER CONTACT

Name	Dispatcher	Driver
ROYAL3 INC (il)	sam	LEwis

LOAD INFORMATION

Mode	Trailer Type	Trailer Size	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft		30 pallets/0 cases	Non-Hazardous	

Special Temp Instructions

CARRIER RESPONSIBLE FOR

Unloading	ALL	Pallet Exchange	None	Estimated Weight	35893
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PICKUPS

Shed	City	State	Zip	PU#	Date	Time								
BEECH-NUT NUTRITION CO (AMSTERDAM,NY)	Amsterdam	NY	12010	3221318, 3221317	5/30/2025	Appt 17:00								
<p>Information: Beech-Nut Nutrition Co 1 Nutritious Place Amsterdam, NY 12010</p> <p>Commodities:</p> <table border="1"> <thead> <tr> <th>Quantity</th> <th>Unit</th> <th>Commodity</th> <th>Notes</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Truckload</td> <td>Dry Grocery Food</td> <td></td> </tr> </tbody> </table>							Quantity	Unit	Commodity	Notes	1	Truckload	Dry Grocery Food	
Quantity	Unit	Commodity	Notes											
1	Truckload	Dry Grocery Food												



DROPS

Consignee	City	State	Zip	Delivery PO	Date	Time
WAL MART DC 6054 (LAGRANGE,GA)	Lagrange	GA	30241	33690665	6/2/2025	Appt 06:30

Information:

345 Callaway Church Rd
LAGRANGE GA 30241

Go to I-85 South from Atlanta, Exit # 18, go left off of the exit, go under interstate, to the traffic light and take a right, go 8/10 of a mile, exits to truck-gate, DC will be on the left hand side.

Coming from Eastbound take exit #18 go Right off the ramp follow same directions.

Address: 348 Calloway Church Rd. Lagrange, GA 30241

385 Callaway Church Rd

**Note to
Carrier**

Carrier Requirements:



- Carrier must call Beechnut OS&D at 866-214-2218 immediately if BOL is marked over, short or damaged. Carrier must follow instructions provided and advise broker at Beechnut@tql.com of any issues.
- Full use of the trailer is required. Loads are not to be consolidated or combined with other shipments without written approval by the broker.
- Load needs to have a tamper evident seal applied. Only shipper should apply the seal and receiver should break it. If the shipper does not apply a seal, the driver needs to contact TQL immediately.
- Load must pick up and deliver with live appointments. If trailer is dropped overnight, product may become damaged. Must get approval from broker in writing before dropping trailer.
- Load must deliver as scheduled by TQL. All changes to appointments must be approved by the brokers team in writing. Carrier cannot change appointments as early or late delivery will cause a claim.
- TQL must be notified 30 mins before detention begin. Detention will be paid at the receivers gate times and must be requested by the carrier after delivery by sending supporting documents to beechnut@tql.com.
- Carrier must contact TQL if they are unable to get a gate time sheet from the receiver or times stamped by the receiver. Hand written documentation will not be accepted.
- All detention request also require active tracking for verification. Carrier should not end tracking once they arrive at the receiver.
- Detention is 3 hours free and \$30.00/hour. Layover is \$250.00/day.
- In the event of additional stops being added rate cons will be adjusted to reflect changes accordingly
 - · \$50 per extra stop will be added.
 - · Additional \$2/mile will be added to any stops that are considered out of route from original transit.
- All Lumper receipts must be submitted to Beechnut@tql.com within 24 hours. Failure to do so will result in carrier being responsible for lumper costs.
- Driver/Dispatcher must notify TQL Broker of any issues immediately, regardless of the time of day.
- The weight specified in the load represents an estimated amount and cannot be lessened. If the carrier is unable to scale it, they will be disqualified from the load and a truck order not used will not be issued.
- In instances where the actual weight exceeds the anticipated amount by over 1,000 lbs, the carrier will receive a compensation of \$0.04 per lbs, with a maximum payout of \$500.
- It falls under the carrier's responsibility to furnish both loaded and empty scale tickets from a certified automated truck (CAT) scale, dated on the same day as the loading or delivery.
- The carrier will be reimbursed for the cost of these scale tickets, up to a limit of \$10, only if the actual weight deviates significantly (over 1,000 lbs) from the anticipated amount listed on the rate confirmation.

Driver Requirements:

- Tracking is required and must be accepted and maintained from the time of booking until the completion of the entire load and last drop delivered.
- 24/7/365 communication is required with both the dispatcher and driver. No exceptions including when holding the load over.
- Should tracking fail, the carrier must provide location and ETA updates no less than hourly. The cost of these updates is the carrier's responsibility. Failing to track may void detention/layover.
- Drivers will be professional in conduct and appearance.
- Driver must have sufficient hours of service available to deliver the assigned load on time.



Trailer Rejection, Equipment Requirements, and Repower Policy

1. Dedicated Equipment Requirement

Full use of a dedicated trailer is required for all shipments. Loads are not to be consolidated or combined with other shipments without prior written approval from TQL. Any carrier arriving at the shipper without an empty, clean, and compliant trailer will be subject to rejection at the shipper's discretion.

- **No TONU** will be issued for carriers rejected due to arriving without an empty trailer or attempting to use equipment that does not meet the requirements specified in this rate confirmation.
- TQL reserves the right to secure alternate equipment to complete the load in such cases.

2. Trailer Rejection and Repower Process

If the carrier's trailer is rejected by the shipper for any reason (e.g., failure to meet cleanliness, structural, or equipment standards, or arriving with a non-dedicated trailer), TQL reserves the right to repower the load with alternate equipment to ensure on-time delivery.

3. Carrier Cooperation

The carrier must fully cooperate with TQL in the repower process. This includes providing necessary documentation, clear and timely communication, and taking all reasonable actions to facilitate the load's timely transition to alternate equipment.

4. Liability for Delays

Failure to comply with these requirements, including the provision of a dedicated empty trailer and adherence to all equipment standards, may result in:

- Non-payment of freight charges
- Liability for special damages and additional expenses incurred due to load delays, including expedited freight charges, labor costs, loss of sales, or any alternate arrangements necessary for the shipment's timely delivery.

Equipment Requirements:

- Failure to provide clean, dry, food grade trailer- free of leaks, holes, or damages, will result in rejected trailer by shipper.
- There shall be no evidence of insects, rodents, birds or other animals. No droppings or feathers.
- There shall be no evidence of leakage from heating or cooling units or from the trailer itself.
- There shall be no visible mold within the trailer.
- There shall be no residue from previous cargoes (including glass or odors).
- Can not load reefer or conestoga. These trailer types will be rejected. Must be a standard 102" wide, 53' dry van with swing doors unless approved by the broker in writing.

Trailer Branding Requirements:

Retail branded trailers (Walmart, Amazon, Target, Kroger, Dollar General, Costco, etc.) are not permitted on loads picking up from or delivering to another retail facility and will be rejected upon arrival.

- If carrier shows up to a retail facility with a competing retailer branded trailer to load, they will be immediately rejected and not paid a TONU
- If carrier shows up to a retail facility with a competing retailer branded trailer for delivery, they will be immediately rejected and will be responsible for all charges associated with re-delivery



****Please contact the Broker with any questions. ****

Delivery Fines & Violations:

- All deliveries are subject to potential fines and fees associated with non-compliance of delivery schedule.
- Load must pick up and deliver with live appointments. If trailer is dropped overnight, product may become damaged. Must get approval from broker in writing before dropping trailer.
- Only delivery appointments confirmed by TQL in writing and issued directly to the carrier will be accepted. Any work-in or carrier-set appointments are considered unauthorized and will be treated as a late or early delivery, making the carrier subject to the applicable fines, fees, and claims.
- Carrier acknowledges that all delivery appointments are time sensitive. The carrier may not check in more than 30 minutes early.
- Early/Late delivery may result in non-payment of freight charges, and special damages as a consequence of being early/late may apply. This includes, but is not limited to, freight charges for expedited shipments, packaging materials, additional labor charges, storage charges, spoiled product, loss of sale, the expense of any additional equipment, service, or alternate transportation arrangements that need to be utilized as a result of early/late delivery.
- Loads delivered outside of their set appointment time may be subject to a minimum of \$500 fee and any additional charges incurred as a result of off schedule delivery.
- Fees and additional charges may be incurred on early or late deliveries EVEN IF THE RECEIVER ACCEPTS THE LOAD OUTSIDE OF THE SET APPOINTMENT.
- By accepting this load, the carrier agrees to adhere to the above terms and assumes responsibility for any penalties arising from non-compliance.

Important Delivery Documentation Requirements:

- Proof of Delivery: All pages of delivery paperwork are mandatory for validation. This includes the Trailer Control Record, Bill of Lading (BOL), and Packing Slips for every order delivered.
- Walmart Receiving Stamp: Each order's BOL must bear Walmart's receiving stamp. Failure to provide this may result in the filing of a cargo claim for the missing shipment, as there will be no proof of delivery.

TQL PO# 32436610

THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER/CARRIER AGREEMENTS SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER/CARRIER AGREEMENT. THIS DOCUMENT IS ONLY FOR INFORMATIONAL PURPOSES.



TO ENSURE PROMPT PAYMENT, SUBMIT THIS RATE CONFIRMATION, COMPLETE BOL(S)/POD, RECEIPTS AND OTHER APPLICABLE PAPERWORK WITHIN 24 HOURS OF DELIVERY TO CINVOICES@TQL.COM. FOR OTHER OPTIONS, SEE NEXT PAGE.

TQL CONTACT INFO

Name	Phone	Email	Fax
Robert Bridges	800-580-3101 x44516	TeamBridges@tql.com	5136886970

CARRIER CONTACT

Office Staffed 24/7

MC#/DOT#	Name	Phone	Terms	Fax
944686 / 2828543	ROYAL3 INC (il)	630-485-7370	28DAYS	630-845-7370

Address

COMPASS FUNDING SOLUTIONS PO BOX 205154 DALLAS, TX 75320-5154

Dispatcher	Driver	Truck #	Trailer #
sam	LEwis	713	P5260129

LOAD INFORMATION

Rate	Type	Unit	Quantity	Total
\$1,700.00	Line Haul	Flat	1.0000	\$1,700.00

Rates that are based on weight or count will be calculated from the quantities loaded.

Total: \$1,700.00 USD

Mode	Trailer Type	Trailer Size	Linear Feet	Temperature	Pallet/Case Count	Hazmat	Load Requirements
FTL	Van	53 ft			30 pallets/0 cases	Non-Hazardous	
Special Temp Instructions						LxWxH	

Pick-up Location	Date	Time
Amsterdam, NY	5/30/2025	Appt 17:00

Commodities:

Pick Up #	Quantity	Unit	Commodity	Notes
1	1	Truckload	Dry Grocery Food	

Delivery Location	Date	Time
Lagrange, GA	6/2/2025	Appt 06:30

CARRIER RESPONSIBLE FOR

Unloading	ALL	Pallet Exchange	None	Estimated Weight	35893
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Note to Carrier



If this box is checked, Carrier is required to mail original paperwork to TQL at the below address.

CARRIER INVOICE #

FOR STANDARD MAIL
TQL
PO Box 799
Milford, OH 45150

OVERNIGHT INVOICING
TQL
1701 Edison Drive
Milford, OH 45150

QUICK PAY

If your default payment terms are not Quick Pay and you would like Quick Pay on this load, please check one of the boxes below. Send your invoice to the Quick Pay email or fax listed below or via one of the document scanning options.

- 1 Day Quick Pay 5%
- 7 Day Quick Pay 3%

METHODS TO SUBMIT PAPERWORK Submit completed and signed paperwork within 24 hours of delivery.

EMAIL

Quick Pay - Quickpay@tql.com
Standard - cinvoices@tql.com

DOCUMENT SCANNING

[TQL Carrier Dashboard](#) - Send paperwork for FREE via our web and mobile app

FAX

Quick Pay - 513-688-8895
Standard - 513-688-8782

TRANSFLO Express allows you to scan and send invoices and POD's to TQL for \$3.50 from participating truck stops.

TQL must approve all accessorial terms/charges in advance and in writing. Payment of detention is determined on a load-by-load basis. Unauthorized charges will not be paid. Detention payment does not begin for at least 3 hours unless otherwise agreed to in writing. To qualify for additional compensation, the Carrier MUST notify TQL at least 30 minutes before beginning detention time and when arriving-on-time/departing from all shippers/receivers (unless the shipper/receiver will notate check in/out times on the paperwork). TQL reserves the right to deny all additional charges unless communicated in advance writing and invoiced to TQL within 90 days of load completion. All demurrage, detention, and per diem charges must be communicated to TQL in writing within 30 days of load completion in order to validate and/or dispute with the steam ship line directly. TQL reserves the right to deny all demurrage, detention, and per diem charges communicated more than 30 days from invoice date. Carrier must file any disputes in regards to demurrage, detention, and per diem charges in writing with the billing party within 7 days from date of invoice.

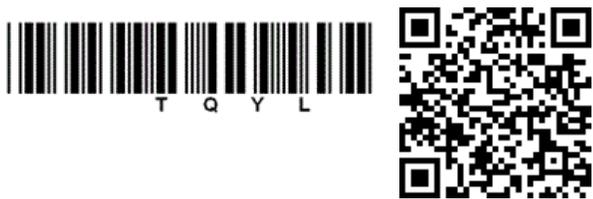


THIS IS AN AGREEMENT BETWEEN TQL AND CARRIER. THIS AGREEMENT IS SUBJECT TO THE TERMS OF THE BROKER-CARRIER AGREEMENT SIGNED BY THE CARRIER AND TQL. THIS AGREEMENT IS AN ADDENDUM TO THE BROKER-CARRIER AGREEMENT. CARRIER SHALL HAUL THE LOAD AT THE RATE ABOVE. CARRIER SHALL CALL TQL FOR LOAD INFORMATION. IF LOAD IS CHANGED OR CANCELED BY TQL, NO "TRUCK ORDER NOT USED" WILL BE PAID UNLESS TQL HAS PROVIDED THE CARRIER WITH LOAD DETAILS (PICK-UP NUMBER, SHIPPER NAME/ADDRESS AND DRIVER INFORMATION SHEET) AND APPROVED THE CARRIER TO BEGIN DRIVING TOWARDS THE PICK-UP LOCATION. THE SAFE, LEGAL AND PROPER OPERATION OF CARRIER SUPERSEDES ANY REQUEST, DEMAND, PREFERENCE, INSTRUCTION OR INFORMATION PROVIDED BY TQL OR ITS CUSTOMERS WITH RESPECT TO ANY SHIPMENT. IF ANY EMPLOYEE OF TQL OR ITS CUSTOMER REQUESTS, DEMANDS, OR INSTRUCTS CARRIER TO TAKE ANY ACTION THAT VIOLATES ANY LAW, CARRIER SHALL REFUSE TO TRANSPORT THE LOAD AND IMMEDIATELY CONTACT TQL BEFORE TAKING ANY FURTHER ACTION. CARRIER AGREES THAT WHEN IT CHOOSES TO TRANSPORT A LOAD IT DOES SO ON ITS OWN VOLITION, EXERCISING ITS OWN DISCRETION WITHOUT COERCION OR UNDUE INFLUENCE BY ANY INDIVIDUAL OR ENTITY. BY SIGNING THIS RATE CONFIRMATION AND/OR PERFORMING SERVICES FOR BROKER, CARRIER AFFIRMS THAT IT MAINTAINS KNOWLEDGE OF AND COMPLIANCE WITH ALL FEDERAL, STATE, AND LOCAL LAWS AND REGULATIONS, WHICH INCLUDES, BUT IS NOT LIMITED TO, ANY LAWS OR REGULATIONS RELATED TO CARB COMPLIANCE, THE CALIFORNIA TRANSPORT REFRIGERATION UNIT (TRU) OR AIRBORNE TOXIC CONTROL MEASURE (ATCM). CARRIER AFFIRMS THAT ALL OF ITS APPLICABLE EQUIPMENT TRAVELLING TO, FROM, OR WITHIN CALIFORNIA IS IN COMPLIANCE WITH CARB RULES AND REGULATIONS OR ANY OTHER SIMILAR REGULATIONS IN OTHER STATES WHEN TRAVELLING TO, FROM, OR WITHIN SUCH OTHER STATES. CARRIER FURTHER AFFIRMS THAT ALL EQUIPMENT IN ITS FLEET, INCLUDING ANY TRU EQUIPMENT, FURNISHED WILL BE IN COMPLIANCE WITH THE IN-USE REQUIREMENTS OF ALL OF CALIFORNIA'S TRU REGULATIONS AND, IF APPLICABLE, ANY ADDITIONAL REQUIREMENTS REQUIRED OF BROKER'S CUSTOMER. CARRIER WILL BE RESPONSIBLE FOR ANY AND ALL FINES ASSESSED AGAINST ANY PARTY FOR CARRIER'S FAILURE TO ADHERE, IN WHOLE OR IN PART, TO ANY REGULATION OR LAWS. THIS RATE CONFIRMATION IS INCLUSIVE OF ALL CHARGES.

IF THIS SHIPMENT RELATES TO A GOVERNMENT OR QUASI-GOVERNMENT CONTRACT (WHICH MAY INCLUDE, WITHOUT LIMITATION, FEDERAL, STATE, MUNICIPAL, OR POSTAL CONTRACTS), THEN THE SHIPMENT IS SUBJECT TO THE NOTICES AND COMPLIANCE REQUIREMENTS FOUND AT [HTTPS://WWW.TQL.COM/GOVERNMENT-CONTRACTOR-NOTICES.PDF](https://www.tql.com/government-contractor-notices.pdf) OR A HARD COPY WILL BE PROVIDED UPON REQUEST TO 800-580-3101.

CARRIER AGREES TO THE DATA PROCESSING AGREEMENT ("DPA") FOUND AT [HTTPS://WWW.TQL.COM/CARRIER-DATA-PROCESSING-AGREEMENT](https://www.tql.com/carrier-data-processing-agreement) (OR A COPY WILL BE PROVIDED UPON WRITTEN REQUEST TO COMPLIANCE@TQL.COM), WHICH DPA IS INCORPORATED HEREIN BY REFERENCE.

BY SIGNING THIS DOCUMENT, THE CARRIER AND ITS DRIVER AGREE THAT THEY MAY LEGALLY RECEIVE SMS (TEXT) MESSAGES ORIGINATING FROM TQL. RESPONDING TO OR READING A TQL SMS MESSAGE WHILE DRIVING A TRUCK OR MOTOR VEHICLE CAN CAUSE SERIOUS INJURY, DEATH, OR PROPERTY DAMAGE TO YOU OR OTHERS. DO NOT READ OR REPLY TO A MESSAGE UNLESS YOUR VEHICLE IS STATIONARY AND PARKED. THE CARRIER, DRIVER, AND ANY OTHER EMPLOYEE AND/OR AGENT FOR CARRIER ASSUME ALL RESPONSIBILITY FOR ABIDING BY THESE INSTRUCTIONS AND AGREE THAT THEY WILL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS INCLUDING, BUT NOT LIMITED TO: RECEIVING, READING AND/OR SENDING SMS MESSAGES, PHONE CALLS, AND/OR ANY OTHER INFORMATION TO OR FROM THE BROKER. CARRIER AGREES TO INDEMNIFY AND HOLD TQL HARMLESS TO THE FULLEST EXTENT PERMITTED BY LAW FOR ANY AND ALL CLAIMS OF ANY NATURE ARISING OUT OF OR RELATING TO THE HAULING OF THIS LOAD, THE VIOLATION OF THE TERMS OF THE BROKER-CARRIER AGREEMENT OR THIS RATE CONFIRMATION.



Carrier Requirements:

- Carrier must call Beechnut OS&D at 866-214-2218 immediately if BOL is marked over, short or damaged. Carrier must follow instructions provided and advise broker at Beechnut@tql.com of any issues.
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Trailer Rejection, Equipment Requirements, and Repower Policy

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- By accepting this load, the carrier agrees to adhere to the above terms and assumes responsibility for any penalties arising from non-compliance.

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- Proof of Delivery: All pages of delivery paperwork are mandatory for validation. This includes the Trailer Control Record, Bill of Lading (BOL), and Packing Slips for every order delivered.
- Walmart Receiving Stamp: Each order's BOL must bear Walmart's receiving stamp. Failure to provide this may result in the filing of a cargo claim for the missing shipment, as there will be no proof of delivery.

TQL PO# 32436610

Carrier Representative Signature

*By electronically signing below and acknowledging acceptance, I confirm I have the authority to act on behalf of, and bind the undersigned individual and/or entity and have agreed to the terms

Name* S/



Trailer Control Record

DC#: 6054

TCR: 5b347284-2a64-49d7-a432-e34539b86d6b

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
5260129	TQYL	33690665	06/02/2025 06:31	06/02/2025 06:33:32

Arrival Information		
Inbound Seal #: 13878308	Sealed at Gate: N	Intact: Y
AP Associate: gjb004z	Current Seal #: 13878308	Load ID#: 0
Comments: pull an email		

Delivery	Total
Cases: SSTK 4062 ASM 5311	9373

Receiving Dock		
Door #: 442	Assigned by: ddw00dt	Closed by: j0e03yy
Unloader: ddw00dt	Unload Start Time: 06/02/2025 07:20:47	Unload End Time: 06/02/2025 08:30:05
Driver Arrival at Window: 06/02/2025 06:56	Paperwork Available at Window: 06/02/2025 08:30	

Receiving Office	Return/Transfer
Drop: N Driver Unload:	Trailer Empty: N
Commodity: DIST	Return Contents:
Tractor #: 713	Description:
	Reason:

Seal Information	Receiving Office
Seal Number: 13878308 Sealed By: j0e03yy	Trailer Resealed By: j0e03yy

Outbound Information		
AP Associate:	D/T:	Outbound Seal #:



Barcode	
Equip ID	5260129
Equip Arrival	06/02/25 06:33
Carrier	TQYL
Seal	13878308
Reseal	
DoorZone	RDC 442
Del Date	06/02/25 06:31
I have read and understand the posted copy of Wal-Mart's Appointment, Drop Rules and Regulations	
Driver Signature	<i>[Signature]</i>
Barcode	
Delivery#	33690665
DC	6054

866-214-2218

Bill of Lading

From:
 BEECH-NUT NUTRITION COMPANY
 ONE NUTRITIOUS PLACE
 AMSTERDAM, NY 12010

Ship To:
 Walmart DC 6054R Regular
 345 Callaway Church Road
 La Grange GA 30241

Information	
Delivery No.	83218739
Document Date	05/27/2025
Customer PO No.	1830495198
Customer PO Date	05/26/2025
Sales Order No.	3221318
Sales Order Date	05/26/2025
Customer No.	204429
Ship Via	
Shipping Conditions	Truck (BN)
Incoterms	CIF Costs, insurance & freight
Delivery Date	06/02/2025
Bill of Lading	83218739
Total Weight	12,553 LB
Net Weight	8,574.904 LB
Pro # / Load #	

T-5260129
 S-13878308

Prepaid

NO. OF CASES:	DESCRIPTION OF ARTICLES:	WEIGHT(LBS.)
4,062.000 CV	Class 60 NMFC# 73227 Baby Food	
17.000	Class 60: NMFC# 150440 Pallets	12,553.000
4,062.000	TOTALS	799.000
		13,352.000

DELIVERY NOTES:

6100719887

CARTON COUNT MUST BE VERIFIED AT TIME OF DELIVERY & COUNT NOTED ON THE DELIVERY RECEIPT

For OS&D issues, please contact the Beech-Nut OS&D Call Center at 866-214-2218

Stamp: DC 6054, PO#, FREIGHT PAID, RECEIVED FULL, TRI-RATE, TOT. CS, TOT. PLTS, TOTAL CASES REJECTED, REASON, REC'D BY, DATE, INITIALS. Includes handwritten "Pending count" and "Jen".

PECO Pallets 0/16
 # CHEP Pallets 1/16

White Wood Pallets _____ Initial ce

CARRIER: Royal 3 BY: Kyle Jones PIECES: 4062 DATE: 5-30-25

RECEIVED FROM THE SHIPPER IN GOOD CONDITION, PROPERLY PREPARED FOR TRANSPORTATION THE ABOVE LISTED ITEMS. NOTE THAT THE CARRIER'S EMPLOYEE IS ENTITLED TO MAKE EXCEPTION TO ANY DAMAGE NOTED TO THE COMMODITIES LOADED AT THE ORIGIN ON THE FACE OF THIS DOCUMENT. IF NO EXCEPTION IS TAKEN, IT SHALL BE PRESUMED THAT THERE WAS NO DAMAGE TO THE COMMODITIES AS RECEIVED BY THE CARRIER'S EMPLOYEES AND THE NUMBER OF PIECES LISTED ABOVE WERE IN FACT RECEIVED.

Delivery

Shipping Address

Walmart DC 6054A Asm Dis
 385 Callaway Church Road
 La Grange GA 30241

Information

Delivery No. 83218738
 Document Date 05/27/2025
 Customer PO No. 3232327950
 Customer PO Date 05/26/2025
 Sales Order No. 3221317
 Sales Order Date 05/26/2025
 Customer No. 204497
 Ship Via Truck (BN)
 Shipping Conditions CIF Costs, insurance & freight
 Incoterms 06/02/2025
 Exp Delivery Date 83218738
 Bill of Lading 23,340.306 LB
 Total Weight 23,340.306 LB
 Net Weight SHIP-17
 Staging Area
 Carrier
 Carrier Name
 Plan PGI Date 05/30/2025

Delivery No: 0083218738



Instructions

Item	Material/UPC	Desc.	Qty	Batch	Weight	Exp Dt
300	B01102 052200011027	FOTG PEACH, APPLE, STRAWBRY	72 CV	5210	235.440 LB	06/01/2026
320	B01105 052200011058	FOTG PEAR, BANANA, RASPBERRY	72 CV	5217	235.440 LB	06/01/2026
260	B01106 052200011065	BOTG YOGURT, BANANA, STRAWBERRY	16 CV	5113	52.320 LB	05/01/2026
			56 CV	5210	183.120 LB	06/01/2026

Delivery

Shipping Address

Walmart DC 6054A Asm Dis
385 Callaway Church Road
La Grange GA 30241

Information Delivery No.

83218738

Item	Material/UPC	Desc.	Qty	Batch	Weight	Exp Dt
310	B01108 052200011089	FOTG BANANA, PEAR, SWT POTATO	43 CV 29 CV	4Z29 5106	140.610 LB 94.830 LB	04/01/2026 05/01/2026
270	B01128 052200010280	VOTG SQUASH, PEAS, PEARS	72 CV	4Z20	235.440 LB	04/01/2026
290	B01130 052200010303	VOTG ZUCCHINI, SPINACH, BANANA	72 CV	4Y07	235.440 LB	03/01/2026
280	B01131 052200010310	VOTG CARROT, ZUCCHINI, PEAR	72 CV	5107	235.440 LB	05/01/2026
480	B01132 052200011324	BN BASE PCH APL CHRY KIWI YG 3.5OZ 12PK	72 CV	5428	235.440 LB	08/01/2026
420	B01133 052200011331	PROTEIN/FIBER APPLE RAS PCRRT YGRT OAT	36 CV	4Z23	117.720 LB	04/01/2026
440	B01135 052200011355	IRON/ZINC APPLE BLUEBERRY SPINACH	72 CV	5109	235.440 LB	05/01/2026
470	B01136 052200011362	BN BASE PCH MNG BN PSN FRT YG 3.5OZ 12PK	108 CV	5429	353.160 LB	08/01/2026
570	B01141 052200011416	BN BASE PCH CHICKEN USDA 3.5OZ 12PK	35 CV	5011	116.550 LB	04/11/2026

Delivery

Shipping Address

Walmart DC 6054A Asm Dis
 385 Callaway Church Road
 La Grange GA 30241

Information Delivery No.

83218738

Item	Material/UPC	Desc.	Qty	Batch	Weight	Exp_Dt
590	B01142 052200011423	BN BASE PCH TURKEY USDA 3.5OZ 12PK	15 CV	5013	49.950 LB	04/13/2026
550	B04133 052200041338	FRUITY OAT BAR STRAWBERRY MP 15ct	1 CV	5306	5.322 LB	07/01/2026
510	B04156 052200041567	BN FILLED WAFL PEACH MANGO 2.82OZ 10PK	64 CV	BNPM09325	169.664 LB	07/03/2026
460	B04158 052200041581	BN FRUTI BITES W HIDDEN VEG VP 7.6OZ 6PK	44 CV	5316SA	168.960 LB	05/18/2026
540	B04160 052200041604	BN OATY BITES MIXED BERRY 7CT 6PK	20 CV	5405	57 LB	04/05/2026
390	B07600 052200075708	S1 ORGANIC APPLE BERRY YOGURT 4OZ 10PK	90 CV	0000266391	415.800 LB	03/01/2027
370	B07601 052200075715	S1 ORGANIC PEAR ORANGE YOGURT 4OZ 10PK	90 CV	0000266479	415.800 LB	04/01/2027
330	B07602 052200075722	S1 ORGANIC CARROTS 4OZ 10PK	60 CV	0000266510	277.200 LB	05/01/2027
350	B07603 052200075739	S1 ORGANIC SWEET POTATO BERRY YOGURT 4OZ 10PK	150 CV	0000266463	693 LB	04/01/2027

Delivery

Shipping Address

Walmart DC 6054A Asm Dis
 385 Callaway Church Road
 La Grange GA 30241

Information Delivery No.

83218738

Item	Material/UPC	Desc.	Qty	Batch	Weight	Exp Dt
380	B07604 052200075746	S1 ORGANIC PUMPKIN	90 CV	0000266452	415.800 LB	04/01/2027
340	B07610 052200075807	S2 ORGANIC BANANA & GRANOLA	90 CV	0000266484	415.800 LB	04/01/2027
360	B07612 052200075821	S2 ORGANIC APPLE RASPBERRY AVOCADO	90 CV	0000266775	415.800 LB	05/01/2027
450	B07615 052200075852	S2 ORGANIC BANANA	90 CV	0000266166	415.800 LB	03/01/2027
430	B07619 052200076194	BN ORG MANGO YOGURT OATMEAL 4OZ 10PK	30 CV	0000266200	138.600 LB	03/01/2027
520	B07620 052200076200	BN ORG JAR BANANA BERRY YOGURT 4OZ 10PK	90 CV	0000266471	415.800 LB	04/01/2027
490	B07621 052200076217	BN ORG JAR BANANA ORANGE YOGURT 4OZ 10PK	60 CV	0000266470	277.200 LB	04/01/2027
500	B07622 052200076224	BN ORG JAR S2 PRUNE PEAR 4OZ 10PK	90 CV	0000266490	415.800 LB	04/01/2027
560	B07623 052200076231	BN ORG JAR PER MANGO STRAWBERRY 4OZ 10PK	113 CV	0000266773	522.060 LB	05/01/2027

Delivery

Shipping Address

Walmart DC 6054A Asm Dis
 1885 Callaway Church Road
 La Grange GA 30241

**Information
 Delivery No.**

83218738

Item	Material/UPC	Desc.	Qty	Batch	Weight	Exp_Dt
580	B07624 052200076248	BN ORG JAR MANGO CARROT 4OZ 10PK	51 CV	0000266500	235.620 LB	04/01/2027
600	B07625 052200076255	BN ORG JAR APPLE PEA KIWI 4OZ 10PK	50 CV	0000266560	231 LB	04/01/2027
80	B09506 052200005064	S2 APPLE, MANGO & KIWI-10CT	96 CV	0000266459	424.320 LB	04/01/2027
20	B09507 052200005071	S2 BANANAS-10CT	64 CV	0000266455	282.880 LB	04/01/2027
40	B09511 052200005118	S2 PEAR & RASPBERRY-10CT	64 CV	0000266458	282.880 LB	04/01/2027
30	B09513 052200005132	S2 BANANA & STRAWBERRY	160 CV	0000266456	707.200 LB	04/01/2027
70	B09589 052200005897	S2 SWEET POTATOES	64 CV	0000266162	282.880 LB	03/01/2027
60	B09716 052200007167	S2 SWEET PEAS-10CT	64 CV	0000266462	282.880 LB	04/01/2027
90	B09792 052200007921	S1 MT TURKEY-10CT	14 CV	0000266475	46.200 LB	07/01/2026



Delivery

Shipping Address
Walmart DC 6054A Asm Dis
385 Callaway Church Road
La Grange GA 30241

Information
Delivery No. 83218738

Item	Material/UPC	Desc.	Qty	Batch	Weight	Exp Dt
			50 CV	0000266779	165.000 LB	08/01/2026
100	B09797 052200007976	S1 MT BEEF-10CT	64 CV	0000266474	211.200 LB	07/01/2026
50	B09811 052200008119	S2 PEAR & PINEAPPLE	64 CV	0000266457	282.880 LB	04/01/2027
10	B09827 052200008270	S2 MIXED VEGETABLES-10CT	64 CV	0000266163	282.880 LB	03/01/2027
110	B17103 052200171035	S1 NATURALS CARROTS	180 CV	0000266511	831.600 LB	05/01/2027
180	B17107 052200171073	S1 NATURALS GREEN BEANS	150 CV	0000266497	693 LB	04/01/2027
240	B17108 052200171080	S1 NATURALS PRUNES	120 CV	0000266810	554.400 LB	05/01/2027
220	B17201 052200172018	S2 NATURALS PEAR BLUEBERRIES	210 CV	0000266505	970.200 LB	05/01/2027
230	B17202 052200172025	S2 NATURALS BANANA ORANGE PINEAPPLE	120 CV	0000266499	554.400 LB	04/01/2027
200	B17204 052200172049	S2 NATURALS APPLE BLACKBERRIES				



Delivery

Shipping Address
Walmart DC 6054A Asm Dis
1555 Callaway Church Road
La Grange GA 30241

Information
Delivery No. 83218738

Item	Material/UPC	Desc.	Qty	Batch	Weight	Exp_Dt
			180 CV	0000266447	831.600 LB	04/01/2027
190	B17208 052200172087	S2 NATURALS BANANA BLUEBERRIES GREEN BEA	60 CV	0000266169	277.200 LB	03/01/2027
210	B17211 052200172117	S2 NATURALS PEAS GREEN BEANS ASPARAGUS	60 CV	0000266191	277.200 LB	03/01/2027
160	B17212 052200172124	S2 NATURALS APPLE PUMPKIN	90 CV	0000266506	415.800 LB	05/01/2027
170	B17213 052200172131	S2 NATURALS GUAVA PEAR STRAWBERRIES	210 CV	0000266189	970.200 LB	03/01/2027
140	B17214 052200172148	S2 NATURALS MANGO APPLE AVOCADO	120 CV	0000266488	554.400 LB	04/01/2027
150	B17215 052200172155	S2 NATURALS APPLE GRANOLA	120 CV	0000266186	554.400 LB	03/01/2027
130	B17218 052200172186	S2 NATURALS CARROT CORN PUMPKIN	180 CV	0000266493	831.600 LB	04/01/2027
120	B17219 052200172193	S2 NATURALS SPINACH ZUCCHINI PEAS	120 CV	0000266807	554.400 LB	05/01/2027
250	B17223 052200172230	S2 NATURALS MANGO				



Delivery

Shipping Address
 Walman DC 6054A Asm Dis
 685 Calleway Church Road
 La Grange GA 30241

Information
Delivery No. 83218738

Item	Material/UPC	Desc.	Qty	Batch	Weight	Exp_Dt
			180 CV	0000267016	831.600 LB	06/01/2027
400	B20021 052200200216	S1 NATURALS JARS VARIETY PACK 16CT	80 CV	1900101	607.200 LB	10/01/2026
410	B20022 052200200223	S1 MEAT JARS VARIETY PACK 12CT	78 CV	1800601	314.340 LB	03/01/2026
530	B20052 052200200520	ORGANIC JARS S1 VARIETY PACK 16CT	80 CV	1800703	607.200 LB	10/01/2026

Total: 5,311.000

Delivery

Shipping Address

Walmart DC 6054R Regular
 345 Callaway Church Road
 La Grange GA 30241

Information	
Delivery No.	83218739
Document Date	05/27/2025
Customer PO No.	1830495198
Customer PO Date	05/26/2025
Sales Order No.	3221318
Sales Order Date	05/26/2025
Customer No.	204429
Ship Via	
Shipping Conditions	Truck (BN)
Incoterms	CIF Costs, insurance & freight
Exp Delivery Date	06/02/2025
Bill of Lading	83218739
Total Weight	12,553 LB
Net Weight	12,553 LB
Staging Area	SHIP-15
Carrier	
Carrier Name	
Plan PGI Date	05/30/2025

Delivery No: 0083218739



Instructions

210 CV	0000266478	574.200 LB	05/27/2025
128 CV	0000266478	422.400 LB	07/01/2026
210 CV	0000266179	970.200 LB	03/01/2027
210 CV	0000266449	970.200 LB	04/01/2027

Item	Material/UPC	Desc.	Qty	Batch	Weight	Exp Dt
10	B09795 052200007952	S1 MT CHICKEN-10CT	10			
			128 CV	0000266478	422.400 LB	07/01/2026
60	B17100 052200171004	S1 NATURALS APPLE	60			
			210 CV	0000266179	970.200 LB	03/01/2027
20	B17101 052200171011	S1 NATURALS BANANA	20			
			210 CV	0000266449	970.200 LB	04/01/2027
30	B17102	S1 NATURALS SWEET POTATO	30			



Beech-Nut Nutrition Company
One Nutritious Place, Amsterdam, NY 12010
518-839-0300 • www.beechnut.com

Bill of Lading

Ship From:
BEECH-NUT NUTRITION COMPANY
ONE NUTRITIOUS PLACE
AMSTERDAM, NY 12010

Ship To:
Walmart DC 6054R Regular
345 Callaway Church Road
La Grange GA 30241

Information	
Delivery No.	83218739
Document Date	05/27/2025
Customer PO No.	1830495198
Customer PO Date	05/26/2025
Sales Order No.	3221318
Sales Order Date	05/26/2025
Customer No.	204429
Ship Via	Truck (BN)
Shipping Conditions	CIF Costs, insurance & freight
Incoterms	
Delivery Date	06/02/2025
Bill of Lading	83218739
Total Weight	12,553 LB
Net Weight	8,574.904 LB
Pro # / Load #	

T-5260129
S-13878308

Prepaid

NO. OF CASES:	DESCRIPTION OF ARTICLES:	WEIGHT(LBS.)
4,062.000 CV	Class 60 NMFC# 73227 Baby Food	12,553.000
17.000	Class 60: NMFC# 150440 Pallets	799.000
4,062.000	TOTALS	13,352.000

DELIVERY NOTES:

6100719887

CARTON COUNT MUST BE VERIFIED AT TIME OF DELIVERY & COUNT NOTED ON THE DELIVERY RECEIPT.

For OS&D issues, please contact the Beech-Nut OS&D Call Center at 866-214-2218

PECO Pallets 0/16 # White Wood Pallets 1 Initial [Signature]

CHEP Pallets _____

CARRIER: Royal 3 BY: [Signature] PIECES: 4062 DATE: 5-30-25

RECEIVED FROM THE SHIPPER IN GOOD CONDITION, PROPERLY PREPARED FOR TRANSPORTATION THE ABOVE LISTED ITEMS. NOTE THAT THE CARRIER'S EMPLOYEE IS ENTITLED TO MAKE EXCEPTION TO ANY DAMAGE NOTED TO THE COMMODITIES LOADED AT THE ORIGIN ON THE FACE OF THIS DOCUMENT. IF NO EXCEPTION IS TAKEN, IT SHALL BE PRESUMED THAT THERE WAS NO DAMAGE TO THE COMMODITIES AS RECEIVED BY THE CARRIER'S EMPLOYEES AND THE NUMBER OF PIECES LISTED ABOVE WERE IN FACT RECEIVED.



Delivery

Shipping Address

Walmart DC 6054R Regular
345 Callaway Church Road
La Grange GA 30241

**Information
Delivery No.**

83218739

Item	Material/UPC	Desc.	Qty	Batch	Weight	Exp Dt
	052200171028		240 CV	0000266464	1,108.800 LB	04/01/2027
50	B17104 052200171042	S1 NATURALS PEAR	180 CV	0000266187	831.600 LB	03/01/2027
40	B17105 052200171059	S1 NATURALS BUTTERNUT SQUASH	180 CV	0000266195	831.600 LB	03/01/2027
70	B17200 052200172001	S2 NATURALS SWEET CORN & GREEN BEANS	210 CV	0000266806	970.200 LB	05/01/2027
100	B20018 052200200186	CONV POUCH FRUITIE VARIETY PACK 9CT	156 CV 312 CV	4Z19AG 5210AG	371.280 LB 742.560 LB	04/01/2026 06/01/2026
90	B20019 052200200193	CONV POUCH VEGGIE VARIETY PACK 9CT	52 CV 624 CV	5304AG 5415AG	124.280 LB 1,491.360 LB	06/01/2026 08/01/2026
80	B20020 052200200209	CONV POUCH BKFST VARIETY PACK 9CT	260 CV 312 CV	5224AG 5226AG	621.400 LB 745.680 LB	06/01/2026 06/01/2026
110	B20028 052200200285	VARIETY PACK NUTRITION PLUS	208 CV 312 CV	5124AG 5331AG	495.040 LB 742.560 LB	05/01/2026 07/01/2026
120	B20029	VARIETY PACK FAVORITE FLAVORS				



Delivery

Shipping Address
Walmart DC 6054R Regular
345 Callaway Church Road
La Grange GA 30241

Information
Delivery No. 83218739

Item	Material/UPC	Desc.	Qty	Batch	Weight	Exp Dt
	052200200292		156 CV	5130AG	371.280 LB	05/01/2026
			312 CV	5320AG	742.560 LB	07/01/2026