



INVOICE

BILL TO:

RELIABLE TRANSPORTATION SOLUTIONS LLC
642 EAST STATE STREET
GEORGETOWN, OH 45122

INVOICE DATE: 06/15/2025**INVOICE #:** R95782**TERMS:** NET 30**DUE DATE:** 07/15/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/13/2025		1200 S. Crutcher St, Springdale, AR 72764 - 1057 Sand Hill Rd, Hope Mills, NC 28348			
		Freight Income	1	\$2,300.00	\$2,300.00

TOTAL

\$2,300.00

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**



Account Executive: Lee Gallenstein | **Phone:** 937-378-8120, ext. 2029 | **Email:** teamrts@relyonrts.com

CARRIER INFORMATION

Carrier: ZIGI FREIGHT INC [ROYAL3 INC]

MC#: 944686

DOT#: 2828543

Address: 6850 W 63RD STREET

Company Phone: (630) 485-7370

Dispatcher: ROY ANIKOLIC

Dispatcher Email: DISPATCH@royal3inc.com

Dispatcher Phone: (913) 733-3959

Driver: GEORGE VARELLA

Driver Cell Phone: (954) 275-5350

LOAD INFORMATION

RTS PO#: 608534

Temp:

Trailer Type: Van

Weight: 42000

Size: 53 ft

RATE DETAILS

DESCRIPTION	UNIT RATE	QUANTITY	TOTAL RATE
FLAT	\$2,300.00	1	\$2,300.00
Total			\$2,300.00

STOP INFORMATION

PICK/DROP	NAME	ADDRESS	CITY, STATE ZIP	DATE	TIME
P	ROCKLINE INDUSTRIES AEC - NO REEFERS	1200 S. CRUTCHER ST.	SPRINGDALE, AR 72764	06/13/25	Appt: 1600 (4:00 PM)

COMMODITIES: Pallets food, Pallets food, Pallets food, Pallets food

D	DC 6040	1057 SAND HILL RD	HOPE MILLS, NC 28348	06/15/25	Appt: 0515 (5:15 AM)
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SPECIAL INSTRUCTIONS: ; CANNOT DELIVER MORE THAN 1HR EARLY - NO EXCEPTIONS

SPECIAL INSTRUCTIONS - MUST READ

1. Trailer must be clean, reefer tank must be ¾ full, and carrier must have at least two load locks
2. Pickup numbers are not provided on the rate confirmation, they are provided after a mandatory load information call with the driver. Failure to complete this call in a timely manner prior to the pickup time is grounds for removal from the load.
3. Carrier is responsible for sending in the BOLs to RTS prior to departing the shipper so all PO#s can be verified. RTS will not be liable for any shortpays resulting from missed PO#s.
4. Carrier must report OS&D prior to departing the delivery or they will assume responsibility for said OS&D. To report OS&D, carrier must send a copy of the BOLs and pictures of the product (with all labels) to RTS immediately.
5. Detention time begins 3 hours after the scheduled appointment on the rate confirmation and will be paid at \$50/hour with a maximum payment of \$250 for a 24 hour period.
6. Detention requests not received within 24 hours of final delivery appointment will not be honored.
7. All detention requests must be made via a webform that is available upon request and responses will be returned to the carrier within 5 business days.
8. BOL must be signed by shipper/receiver with in and out times visible or detention will be denied. Full POD must be provided within 5 business days of delivery in order for detention to be processed.
9. For Walmart/Sams deliveries, detention is calculated based off arrival at window, not the gate, to the time the paperwork is available at window.
10. FourKites tracking is required.
11. Lumper receipts must be submitted within 72 hours of delivery. All pallet fee receipts are due immediately upon receipt and must be submitted within 24 hours of delivery. If a restack is required, carrier must get pictures of the product prior to restack and send to RTS with the restack receipt immediately. Carrier forfeits the right to reimbursement if they fail to comply and restacks are not guaranteed to be reimbursed if determined to be fault of carrier.
12. All Walmart and Costco orders must deliver on the original delivery date.
13. Any deliveries at a Walmart, Sam's Club, or Costco facility may not occur with a trailer that has the name Amazon or any other direct competitors of the receiver. Carrier will assume all costs of crossdocking the product and redelivering if this occurs.
14. Weight listed for the load is only an expectation. Carrier acknowledges this and will be expected and able to handle either the weight listed on the rate confirmation or up to 43,500 lbs on a reefer and 44,500 lbs on a dry van for the rate that is agreed upon.
15. Shipments picking up or delivering from FCFS facilities will not be eligible for detention per RTS's customer.

Lee Gallenstein

Lee Gallenstein, Account Executive, RTS Representative

ROY NIKOLIC

Authorized Carrier Representative Signature

TERMS & CONDITIONS

This load is subject to all terms and conditions of the Broker-Carrier Agreement. As the Motor Carrier you understand that you are functioning independently and RTS is functioning as the property broker.

SUBMITTING PAPERWORK:

- 1) DIGITAL PAPERWORK (gets you paid faster): **EMAIL:** PDF to invoices@relyonrts.com
- 2) ORIGINAL PAPERWORK (if necessary): **USPS:** PO Box 507, Amelia, OH 45102 | **UPS/FedEx:** 7 S Kline St #507, Amelia, OH 45102

ALL CALLS RECORDED: Carrier understands that all calls are recorded for quality assurance and agrees to notify all drivers, dispatchers, agents, affiliates, and any individual or company speaking on your behalf of this policy.

DETENTION: Detention can only be authorized by RTS if notification is received prior to detention time starting. Failure to provide timely communication may result in lack of payment to carrier/RTS.

For the security of the shipment, RTS is unable to provide the PO#s for any load until the Driver GTG call has been completed with the carrier. Upon completion of the Driver GTG call, RTS will communicate the necessary information to the carrier.

As an authorized representative of ROYAL3 INC, you confirm that: 1) You have the authority to act on behalf of ROYAL3 INC, 2) The carrier information above is correct, 3) The DOT# listed above will be on the side of the truck that will be physically hauling the load, 4) You have read and agree to the load notes above, and 5) You will make sure the driver is aware of the load notes and is able to fulfill these requirements.

*ROY NIKOLIC committed to this via a digital rate confirmation at <http://rtms.app/10CAG2> on 6/12/2025 at 1439 (02:39 PM).
Signed using IP address: 38.128.66.244 from provider: Cogent Communications.*

Consent to do business electronically: By completing our forms electronically, you agree that the electronic signatures appearing on these documents are the same as handwritten signatures for the purposes of validity, enforceability, and admissibility.

Lee Gallenstein

Lee Gallenstein, Account Executive, RTS Representative

ROY NIKOLIC

Authorized Carrier Representative Signature

SHIP FROM

Name: SG - ROCKLINE SPRINGDALE DC
Address: 1200 S. CRUTCHER ST.

City/State/Zip: SPRINGDALE AR 72764
SID#: 39599172 LD#26415
ME#:

F.O.B. ☐

Bill of Lading Number: 00712870804314492



33940663

SHIP TO

Name: WALMART DC 6040R-REGULAR
Address & 1020 PRODUCTION DRIVE
City/State/Zip: HOPE MILLS NC 28348

CID#: 28525415

F.O.B. ☐

Location #

Carrier Name: RELIABLE TRANSPORTATION MANAGE

Trailer Number: 5260113

Seal number: 02835302-B ELLIOTT,

SCAC:AWLM
Pro number:

Seal Intact

Yes

No

Customer
SignatureCustomer
Refused to Sign

Driver Signature

Customer Name
Refusing to Sign

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address &
City/State/Zip:

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

Prepaid Collect ☒ 3rd Party

See Special Instructions Attachment

☒
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADDL. PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	B/L#	ADDITIONAL SHIPPER INFO	TYPE	DEPT	CANCEL DATE
6736942773	360	3284	Y N	00712870013354470	0020	00046	06/13/25	
8482942146	2822	30076	Y N	00712870013354470	0020	00002	06/13/25	
4532598683	70	448	Y N	00712870013354487	0033	00046	06/13/25	
4333076172	317	2650	Y N	00712870013354487	0033	00002	06/13/25	
8709428452	625	5259	Y N	00712870013354470	0020	00004	06/13/25	
GRAND TOTAL	4194	41717			Total Pallet: 48	Weight: 96		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY TYPE	QTY TYPE			Commodities requiring special or additional care of 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
	917 CA	8131 LB		49290-AS02	
	330 CA	2376 LB		150970/156830S7	0775
	2947 CA	31209 LB		49290 - Wet Wipes	065
	4194	41716 LB		GRAND TOTAL	

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.

Rockline Industries 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

Loaded By:

Appointment Time:

Time In: 1059

Time Out: 1155

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.

X

Property described above is received in good order, except as noted.

Page 1 of 2

Bill of Lading Number: 00712870804314492



F.O.B. ☐

SHIP TO

Carrier Name: RELIABLE TRANSPORTATION MANAGE

Location #

Trailer Number: 5260113

Seal number: 02835302-B ELLIOTT,

CID#: 28525415

F.O.B. ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address &
City/State/Zip:

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

Prepaid _____ Collect X 3rd Party _____

See Special Instructions Attachment

☐ (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADDL. PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
					B/L#	TYPE	DEPT	CANCEL DATE
6736942773	360	3284	Y	N	00712870013354470	0020	00046	06/13/25
8482942146	2822	30076	Y	N	00712870013354470	0020	00002	06/13/25
4532598683	70	448	Y	N	00712870013354487	0033	00046	06/13/25
4333076172	317	2650	Y	N	00712870013354487	0033	00002	06/13/25
8709428452	625	5259	Y	N	00712870013354470	0020	00004	06/13/25
GRAND TOTAL	4194	41717	Total Pallet: 48 Weight: 96					

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION Commodities requiring special or additional care of 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	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
	917	CA	8131 LB		49290-AS02		0775
	330	CA	2376 LB		150970/156830S7		065
	2947	CA	31209 LB		49290 - Wet Wipes		
	4194		41716 LB		GRAND TOTAL		

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.

Rockline Industries Shipper Signature

SHIPPER SIGNATURE / DATE

his is to certify that the above named materials are properly classified, packaged, marked and labeled, and re 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

Loaded By:

Appointment Time:

Time In: 1059 Time Out:

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.

Property described above is received in good order,
except as noted.

SPECIAL INSTRUCTIONS SUPPLEMENT TO BILL OF LADING

Page 2 of 2

Bill of Lading Number: 00712870804314492

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: WALMART DC 6040R-REGULAR

MUST SHIP ON SLIP SHEETS
IF PRODUCT DOES NOT FIT ON TRAILER, TAKE
A PICTURE OF THE BACK OF THE TRAILER AND
PRODUCT REMAINING ON DOCK

Total Cubic Feet 2090 FC

Printed By:

Customer PO	Description	Number of Pallets per Order	Description	Number of Pallets per Order	Total Weight of Pallets
4333076172	Slips	4			8
4532598683	Slips	1			2
6736942773	Slips	4			8
8482942146	Slips	33			66
8709428452	Slips	6			12
Printed By: RJELLIO	Total	48			96

BILL OF LADING

Page 1 of 2

SHIP FROM

ROCKLINE SPRINGDALE DC
1200 S. CRUTCHER ST.

City/State/Zip: SPRINGDALE AR 72764
SID#: 39599172 LD#26415
ME#: F.O.B ☐

SHIP TO

Name: WALMART DC 6040R-REGULAR Location # 6040
Address & 1020 PRODUCTION DRIVE
City/State/Zip: HOPE MILLS NC 28348

SID#: 285254022 F.O.B ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address &
City/State/Zip:

See Special Instructions Attachment

Bill of Lading Number: 00712870013354470



Requested Delivery Date: 06/16/25

*** DO NOT BREAK DOWN PALLETS ***

Carrier Name: RELIABLE TRANSPORTATION MANAGE

Trailer Number: 5260113

Seal number: 02835302-B ELLIOTT,

SCAC: AWLM
Pro number:

Seal Intact

Customer
Signature

Customer
Refused to Sign

Customer Name
Refusing to Sign

Driver Signature

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

Prepaid Collect ☒ 3rd Party

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
736942773	360	3284 LB	Y	N	
482942146	2822	30076 LB	Y	N	
709428452	625	5259 LB	Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	3807	38619 LB	Total Pallet: 43 Weight: 86		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care of 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
		330	CA	2376 LB		150970/156830S7		065
		2761	CA	30001 LB		49290 - Wet Wipes		070
		716	CA	6241 LB		49290-AS02		0775
		3807		38618 LB		GRAND TOTAL		

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.

Rockline Industries 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

Loaded By:

Appointment Time:

Time In:

Freight Counted:

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

Time Out:

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.

Property described above is received in good order, except as noted.

SPECIAL INSTRUCTIONS SUPPLEMENT TO BILL OF LADING

Page 2 of 2

Bill of Lading Number: 00712870013354470

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: WALMART DC 6040R-REGULAR

Call for Delivery Appointment: 910-426-5000

MUST SHIP ON SLIP SHEETS
IF PRODUCT DOES NOT FIT ON TRAILER, TAKE
A PICTURE OF THE BACK OF THE TRAILER AND
PRODUCT REMAINING ON DOCK
PROOF OF DELIVERY MUST CONTAIN THIS
CUSTOMERS STORE STAMP OR CARRIER WILL
BE LIABLE FOR ANY FREIGHT CLAIMS

Total Cubic Feet 1909 FC

Customer PO	Description	Number of Pallets per Order	Description	Number of Pallets per Order	Total Weight of Pallets
6736942773	Slips	4			8
8482942146	Slips	33			66
8709428452	Slips	6			12
Printed By: RJELLIO	Total	43			86

BILL OF LADING

Page 1 of 2

SHIP FROM
 Address: SG - ROCKLINE SPRINGDALE DC
 1200 S. CRUTCHER ST.
 City/State/Zip: SPRINGDALE AR 72764
 SID#: 39599172 LD#26415
 ME#: F.O.B ☐

Bill of Lading Number: 00712870013354470



Requested Delivery Date: 06/16/25

*** DO NOT BREAK DOWN PALLETS ***

SHIP TO
 Name: WALMART DC 6040R-REGULAR Location # 6040
 Address & 1020 PRODUCTION DRIVE
 City/State/Zip: HOPE MILLS NC 28348
 CID#: 285254022 F.O.B ☐

Carrier Name: RELIABLE TRANSPORTATION MANAGE

Trailer Number: 5260113

Seal number: 02835302-B ELLIOTT

SCAC: AWLM
 Pro number:

Seal Intact	Yes	No
Customer Signature		
Customer Refused to Sign	Driver Signature	
Customer Name Refusing to Sign		

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address &
 City/State/Zip:

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

Prepaid Collect X 3rd Party

See Special Instructions Attachment

☐ (check box) Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
6736942773	360	3284 LB	Y	N	
8482942146	2822	30076 LB	Y	N	
8709428452	625	5259 LB	Y	N	
			Y	N	
			Y	N	
GRAND TOTAL		3807	38619 LB		

DATE: 06-15-25
 DC 6040
 PO#
 FREIGHT BILL RECEIVED IN FULL
 TRLR#
 TOTALS REC.
 TOTAL Pallets 43 REJECTED R
 PLT CASES Weight: 86

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. See Section 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
		330	CA	2376 LB		150970/156830S7		065
		2761	CA	30001 LB		49290 - Wet Wipes		070
		716	CA	6241 LB		49290-AS02		0775
		3807		38618 LB		GRAND TOTAL		

RECEIVED
 REG BY
 DRV HELPED UNLAD: Y

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.

Rockline Industries 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

Loaded By:

Appointment Time:

Time In:

Time Out:

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.

Property described above is received in good order, except as noted.

BILL OF LADING

Page 1 of 2

SHIP FROM
ROCKLINE SPRINGDALE DC
1200 S. CRUTCHER ST.

City/State/Zip: SPRINGDALE AR 72764
SID#: 39599172 LD#26415
ME#: F.O.B ☐

SHIP TO

Name: WALMART DC 6040A-ASM DIS Location # 6040
Address & 1010 PRODUCTION DRIVE
City/State/Zip: HOPE MILLS NC 28348

SID#: 285254462 F.O.B ☐

THIRD PARTY FREIGHT CHARGES BILL TO:

Name:
Address &
City/State/Zip:

See Special Instructions Attachment

Bill of Lading Number: 00712870013354487



Requested Delivery Date: 06/16/25

*** DO NOT BREAK DOWN PALLETS ***

Carrier Name: RELIABLE TRANSPORTATION MANAGE

Trailer Number: 5260113

Seal number: 02835302-B ELLIOTT,

SCAC: AWLM
Pro number:

Seal Intact	Yes	No
Customer Signature		
Customer Refused to Sign	Driver Signature	
Customer Name Refusing to Sign		

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

Prepaid _____ Collect X 3rd Party _____

☐
(check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO
532598683	70	448 LB	Y	N	
333076172	317	2650 LB	Y	N	
			Y	N	
			Y	N	
			Y	N	
GRAND TOTAL	387	3098 LB	Total Pallet: 5 Weight: 10		

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care of 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	
ITY	TYPE	QTY	TYPE				NMFC #	CLASS
		186	CA	1208 LB		49290 - Wet Wipes		070
		201	CA	1890 LB		49290-AS02		0775
		387		3098 LB		GRAND TOTAL		

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.

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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

Loaded By: _____

Appointment Time:
Time In: _____

Freight Counted:

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

Time Out: _____

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.

Property described above is received in good order, except as noted.

SPECIAL INSTRUCTIONS SUPPLEMENT TO BILL OF LADING

Page 2 of 2

Bill of Lading Number: 00712870013354487

SPECIAL INSTRUCTIONS INFORMATION

Ship to Customer Name: WALMART DC 6040A-ASM DIS

Call for Delivery Appointment: 910-426-5000

MUST SHIP ON SLIP SHEETS
IF PRODUCT DOES NOT FIT ON TRAILER, TAKE
A PICTURE OF THE BACK OF THE TRAILER AND
PRODUCT REMAINING ON DOCK
PROOF OF DELIVERY MUST CONTAIN THIS
CUSTOMERS STORE STAMP OR CARRIER WILL
BE LIABLE FOR ANY FREIGHT CLAIMS

Total Cubic Feet 181 FC

Customer PO	Description	Number of Pallets per Order	Description	Number of Pallets per Order	Total Weight of Pallets
4333076172	Slips	4			8
4532598683	Slips	1			2
Printed By: RJELLIO	Total	5			10

BILL OF LADING

Page 1 of 2

SHIP FROM
 Address: SG - ROCKLINE SPRINGDALE DC
 1200 S. CRUTCHER ST.
 City/State/Zip: SPRINGDALE AR 72764
 SID#: 39599172 LD#26415
 ME#: F.O.B ☐

Bill of Lading Number: 00712870013354487



Requested Delivery Date: 06/16/25

*** DO NOT BREAK DOWN PALLET ***

SHIP TO
 Name: WALMART DC 6040A-ASM DIS Location # 6040
 Address & 1010 PRODUCTION DRIVE
 City/State/Zip: HOPE MILLS NC 28348
 CID#: 285254462 F.O.B ☐

Carrier Name: RELIABLE TRANSPORTATION MANAGE

Trailer Number: 5260113

Seal number: 02835302-B ELLIOTT,

SCAC: AWLM
 Pro number:

Seal Intact

Customer Signature

Customer Refused to Sign

Customer Name Refusing to Sign

Driver Signature

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address &
 City/State/Zip:

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

Prepaid Collect ☒ 3rd Party

See Special Instructions Attachment

☐
 (check box)

Master Bill of Lading: with attached underlying Bills of Lading

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER / ADD. PO#	# PKGS	WEIGHT	PALLET/S LIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
4532598683	70	448 LB	Y N	
4333076172	317	2650 LB	Y N	
			Y N	
			Y N	
			Y N	
GRAND TOTAL	387	3098 LB		Total Pallet: 5 Weight: 10

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	Commodities requiring special or additional care of 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
	186 CA	1208 LB		49290 - Wet Wipes	070
	201 CA	1890 LB		49290-AS02	0775
	387	3098 LB			

DATE: 06-15-25
 DC 6040
 PO# 4532598683
 FREIGHT BILL RECEIVED IN FULL
 5260113
 TRLR# 69
 TOT CS REC
 TOT PLTS
 GRAND TOTAL 318150
 REASON
 REC'D BY: FOSTER
 COD Amount: \$
 PREPAID: ☐
 COLLECT: ☐
 CUSTOMER CHECK ACCEPTABLE: ☐

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

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.

Rockline Industries 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

Loaded By:

Appointment Time:
 Time In:

Freight Counted:

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

Time Out:

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.

Property described above is received in good order, except as noted.



Equip ID	5260113	Status	AP
Equip Arrival	06/15/25 04:30	Temp1	
Carrier	RTSB	Temp2	2.46
Seal	02835302	Temp3	
Reseal		Fuel Lvl	
DoorZone	Sub1 127	Dept	SSTK
Del Date	06/15/25 05:15	Type	53

I have read and understand the posted copy of WalMart's
Appointment Drop Rules and Regulations

Driver Signature



Delivery# 33946663

DC 6040

PROTECTED



02835302

02835302

Control Record

DC#: 6040

TCR: ae1e9030-562c-47ab-9b51-ff81348e68cf

Trailer Number

5260113

Carrier

RTSB

Delivery Number

33946663

Appointment Time

06/15/2025 05:15

Arrival Date

06/15/2025 04:30:47

Arrival Information

Inbound Seal #: 02835302

Sealed at Gate: N

Intact: Y

AP Associate: tef002a

Current Seal #: 02835302

Load ID#: 39599172

Comments:

Delivery

Cases: SSTK 360 ASM 387 A-SSTK 3447

Total: 4194

Receiving Dock

Door #: 127

Assigned by: dsigue1

Closed by: rladkin

Unloader: dsigue1

Unload Start Time: 06/15/2025 05:09:51

Unload End Time: 06/15/2025 08:42:20

Driver Arrival at Window: 06/15/2025 04:46

Paperwork Available at Window: 06/15/2025 08:53

Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 719

Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

Seal Information

Seal Number: 02835302

Sealed By: rladkin

Receiving Office

Trailer Resealed By: rladkin

Outbound Information

AP Associate:

D/T:

Outbound Seal #: