



# INVOICE

**BILL TO:**  
EASE LOGISTICS  
5725 AVERY ROAD  
DUBLIN, OH 43016

**INVOICE DATE:** 06/30/2025  
**INVOICE #:** B98377  
**TERMS:** NET 30  
**DUE DATE:** 07/30/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
06/29/2025		4040 Logistics Wy, TEMPLE, TX 76501 - 2200 Manufacturers Blvd NE, BROOKHAVEN, MS 39601			
		Freight Income	1	\$1,000.00	\$1,000.00

TOTAL
\$1,000.00

**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**



**EASE 24/7 Carrier Support**  
**614-553-7007 or [Updates@easelogistics.com](mailto:Updates@easelogistics.com)**  
**Please have your EASE Order # available for reference**

**CARRIER REQUIREMENTS:**

***\*Failure to comply may result in a canceled shipment\****

- **COMMUNICATION:** Verbal check-ins are required for every DISPATCH, ARRIVAL, DEPARTURE OR DELAY.
- **GPS TRACKING:** Live-time visibility via GPS or mobile tracking (MacroPoint or Tracking Link)
- **TRAILER TYPE:** Trailer type must match what is specified on the load tender and have current inspections on record.
- **VERIFY LOAD:** Carrier must ensure its driver verifies they are loaded with correct weight and PO#s outlined on this rate confirmation before departing a location.
- **SECURE LOAD:** Carrier must confirm the load is secured properly before departing. If the driver is not allowed on the dock, the carrier must call EASE immediately.
- **REPORT LOAD:** Carrier must report any OS&D and provide pictures and paperwork to EASE.

**TEMPERATURE CONTROLLED SHIPMENTS:**

***\*Failure to comply may result in a potential claim\****

- **DISPATCH:** Trailers must arrive clean and pre-cooled prior to loading appointment.
- **LOADING:** Carrier can NOT get loaded if trailer is outside the temperature indicated on the rate confirmation. Any temp changes requested by the shipper must be approved by EASE.
- **TRANSIT:** Trailers must be set to "CONTINUOUS RUN" at required temperature, unless otherwise indicated by EASE.

**TIME SENSITIVE AND EXPEDITE SHIPMENTS:**

- **BREAKDOWNS:** In the event of a breakdown, Carrier and Driver agree to provide the exact location of trailer and allow EASE to recover the trailer, if necessary, in a time sensitive / expedite shipment. EASE can provide a trailer interchange agreement.

**SERVICE EXPECTATIONS:**

***\*Subject to and incorporates by reference the terms of the EASE Logistics Services, LLC master Broker-Carrier Agreement\****

- By accepting any load that originates in, is destined for, or moves through the State of California, you understand and agree that you are in compliance with all applicable regulations issued by the California Air Resources Board (CARB) including but not limited to Title 13, Section 2025 of the California Code of Regulations (TBR), and you confirm you are willing and able to provide documentation certifying compliance upon request."

**THE FOLLOWING MAY RESULT IN RATE REDUCTIONS:**

***\*Fees and reductions are at the discretion of EASE Logistics only with valid proof\****

- **LATE FEES:** Late pick-up or delivery without proper notification is subject to a \$250 late fee.
- **HOS Delays:** Delays resulting from HOS issues are subject to a fine of up to 75% of the original rate.
- **DROP TRAILERS:** Failure to drop trailer for drop shipment is subject to a fine of up to 50% of the original rate.
- **NEGLECT:** Missed pickups, out of temperature product, or unsecured product are all subject to a fine of up to the total amount of the original rate. Carrier may not consolidate or partial EASE load without prior permission.
- **DOUBLE BROKERING:** EASE has no obligation to make payment to the Carrier if load is double brokered and may make payment directly to the motor carrier that provided the transport services.
- **GPS Tracking:** Failure to provide GPS tracking (MacroPoint or Tracking Link) may result in a rate reduction up to \$250/day

**EASE Standard Accessorial Charges:**

- Detention: \$35/hr (after 2 hours, max of \$150)
- Layover: \$150/day
- TONU (Truck Order Not Used): \$100
- *Charges reflect company standards and are subject to change upon Account Manager review. Please submit all requests to [ACA@easelogistics.com](mailto:ACA@easelogistics.com) within 24 hours.*

**Billing Process:**

1. *Carrier waives the right to payment for any shipment that the Carrier does not invoice within three (3) months following completion of such shipment.*
2. Invoice: Must match the signed rate confirmation exactly
3. Signed proof of delivery
4. The final, signed rate confirmation(s)
5. All reimbursable receipts must be submitted within 24 hours of delivery to [ACA@easelogistics.com](mailto:ACA@easelogistics.com)
6. Submit documents to [invoices@easelogistics.com](mailto:invoices@easelogistics.com)
7. Submit Quick Pay requests to [quickpay@easelogistics.com](mailto:quickpay@easelogistics.com)

Trailer:

Van (DAT)

Temp:

## Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

(614) 553-7007 Fax (614) 467-3729

Page 1

0855339

Carrier:	BRZ BURBANK	IL	60459	MC: 086875	Contact:	STEVE TATUM
Date:	06/26/2025				Phone:	(708) 303-5150
					Fax:	

Order	Order:	0855339	Commodity:	FOOD AND BEVERAGE
	Miles:	489.0	Weight:	36554.0
	Temp:			Van (DAT)
	BOL:	39773683	Reference:	39773683

PU 1	Name:	REYNOLDS AEC	Date:	06/29/2025 1400
	Address:	4040 Logistics Wy		
		TEMPLE TX 76501	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	12 0078742000008		
	Reference Number:	ACB 0		
	Reference Number:	P8 500000513208		
	Reference Number:	PO 2033460884-14		
	Reference Number:	PO 5008989451-4		
	Reference Number:	PO 5008989453-4		
	Reference Number:	PO 6909437826-4		
	Reference Number:	PO 6909437827-4		
	Reference Number:	PO 7432962406-11		
	Reference Number:	PU 43746216		
	Reference Number:	SCA ELOI		
	Reference Number:	Z1 93		

SO 2	Name:	Walmart DC# 6011	Date:	06/30/2025 1230
	Address:	2200 Manufacturers Blvd NE		
		BROOKHAVEN MS 39601	Contact:	
			Drvr Ld/Unld:	No driver loading or unload
	Reference Number:	AO 34190916		
	Reference Number:	PO 2033460884-14		
	Reference Number:	PO 5008989451-4		
	Reference Number:	PO 5008989453-4		

Initials : SD

Trailer:

Van (DAT)

Temp:

## Rate Confirmation

EASE Logistics Services

5725 Avery Rd

Dublin, OH 43016

(614) 553-7007 Fax (614) 467-3729

Page 2

0855339

Carrier:	BRZ			MC: 086875	Contact:	STEVE TATUM
	BURBANK	IL	60459		Phone:	(708) 303-5150
Date:	06/26/2025				Fax:	

Reference Number:	PO	6909437826-4
Reference Number:	PO	6909437827-4
Reference Number:	PO	7432962406-11
Reference Number:	Z1	UL

Payment	Carrier Freight Pay:	\$1,000.00
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### Instructions

REYNOLDS AEC - WALMART: Carrier must keep and retain a copy of the Delivery Confirmation AND TCR (Trailer Control Record). These are both required to be sent in when invoicing.

REYNOLDS AEC - WALMART: \$500 FEE WILL BE DEDUCTED FROM CARRIER PAY IF DELIVERY IS MADE EARLIER THAN TENDERED DATE

REYNOLDS AEC - WALMART: WINDOW FOR DELIVERY LOCATION ONLY - Driver detention will only be approved if the Arrival at Window time on the TCR is at or before the appointment time, or will be considered late and NO detention will be approved.

Please sign and Submit:

I hereby acknowledge that I have read and agree to the Service Expectations and the Rate Confirmation, including but not limited to, the terms of the above rate addendum and rate confirmation terms, including temperature min/max settings and trailer type for this load. By accepting this load, I represent on behalf of Carrier the specific truck/trailer/driver used to transport this load are fully covered under Carrier's insurance policy as required by the EASE Broker Carrier Agreement and Ease tenders this load to Carrier based on that representation.

Please Sign: *Smith Dabic*

Driver Name: Ahmad  
Driver Cell: (928) 510-9497  
Driver Email:  
Tractor #: 854  
Trailer #: 289471  
Date : 06/26/2025

(X) Accept

( ) Decline



# Trailer Control Record

DC#: 6011

TCR: 3e842127-c4a5-413e-b177-5e382eb53a96

Trailer Number

289471

Carrier

ELOI

Delivery Number

34190916

Appointment Time

06/30/2025 12:30

Arrival Date

06/30/2025 12:23:26

## Arrival Information

Inbound Seal #: 602396

Intact: Y

Load ID#: 39773683

Inbound Seal Condition:

AP Associate: trose

Comments:

Sealed at Gate: N

Current Seal #: 602396

## Delivery

Cases: ASM 103 A-SSTK 3527

Total: 3630

## Receiving Dock

Door #: 92

Assigned by: s0h0t67

Closed by: s0h0t67

Unloader: s0h0t67

Unload Start Time: 06/30/2025 13:42:51

Unload End Time: 06/30/2025 16:48:50

Driver Arrival at Window: 06/30/2025 12:42

Paperwork Available at Window: 06/30/2025 17:00

## Receiving Office

Drop: N

Driver Unload:

Commodity: SSTK

Tractor #: 854

## Return/Transfer

Trailer Empty: Y

Return Contents:

Description:

Reason:

## Seal Information

Seal Number: 602396

Sealed By: trose

## Receiving Office

Trailer Resealed By: trose

## Outbound Information

AP Associate:

D/T:

Outbound Seal #:

## Door Change Log

Timestamp

06/30/2025 13:37:30

Event

Location updated to door 6011 - 92

User

mcdowns



[illegible]

PAGE: 3 OF 3

### CUSTOMER ORDER INFORMATION

[illegible]



Trl. 289471  
TROC-854

DATE: 06/29/91				BILL OF LADING		PAGE: 1 OF 3	
<b>SHIP FROM</b> Reynolds Consumer Products 8000 Laguarda Way Tomball, TX 77301				<b>Bill Of Lading Number:</b> 602396 <b>Ship Number:</b> 1 <b>Pro Number:</b>			
<b>SHIP TO</b> N/AI-MART INC 800116 BISHUAR E (KCH0000076) 2710 MANUFACTURERS BLVD Brookhaven, MS 39601 United States of America				<b>CARRIER NAME:</b> Customer Pick Up <b>Trailer Number:</b> 289471 <b>Seal Number:</b> 602396			
<b>CTD#:</b> 0000037931				<b>SCAC:</b> CPUU <b>Load Number:</b> 5354 <b>PO# Number:</b> 6909437827			
<b>FREIGHT CHARGES BILL TO</b>				<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) <b>Prepaid</b> _____ <b>Collect</b> <input checked="" type="checkbox"/> <b>3rd Party</b> _____			
<b>SPECIAL INSTRUCTIONS:</b> See Attached Special Instructions.				<input type="checkbox"/> <b>Master Bill Of Lading:</b> with attached underlying Bills Of Lading (check box)			
<b>CUSTOMER ORDER INFORMATION</b>							
<b>CUSTOMER ORDER NUMBER</b>		<b>#PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP (CIRCLE ONE)</b>	<b>ADDITIONAL SHIPPER INFO</b>		
0890207330 / 020000513208		2306	25127 LBS		PO# 6909437827 HJ# 13680		
0890207277 / 020000513208		1211	14427 LBS		PO# 6909437826 HJ# 13666		
		3517	39554 LBS				
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>			Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Uniform 300.	<b>NMFC#</b> <b>CLASS</b>
		88	CASE	417 LBS		BAGS, PLASTIC FLAT / E	20480-01 150
		2588	CASE	29906 LBS		DATE: 6-29-91	20480-03 60
		778	CASE	5197 LBS		DC 6011 6909437827	20480-02 92.5
		3	CASE	3780 LBS		PO# 6909437827	150390-09 70
		60	CASE	254 LBS		TRLR# 289471	13120-04 150
		3517	CASE	43474 LBS		TOT CS REC FINISHED GOODS	
<b>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</b> The agreed or declared value of the property is specifically stated by the shipper _____ per _____							
<b>NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>							
<b>RECEIVED</b> , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC Uniform Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.							
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulation of the DOT. All cargo rendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection. Reynolds Consumer Products							
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver			
<b>Signature</b>				<b>CARRIER SIGNATURE / PICKUP DATE</b>			
Property described above is received in good order, except as noted.							



DATE: 08/20/94		BILL OF LADING		PAGE: 1 OF 3			
<b>SHIP FROM</b> Reynolds Consumer Products 2701 MANLY ALTIMERS BOULEVARD Memphis, TN 38101			Bill of Lading Number: 5000949453 Ship Number: 1 PO# Number:				
<b>SHIP TO</b> W.A. MARTIN, JR. (RECEIVED) 2701 MANLY ALTIMERS BOULEVARD Memphis, TN 38101 United States of America			CARRIER NAME: Customer Pick Up Trailer Number: 28971 Seal Number: 805706				
CITE: 000025494			SCAC: CPUA/ Load Number: 5354 PO# Number: 5000949453				
<b>FREIGHT CHARGES BILL TO</b>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____				
<b>SPECIAL INSTRUCTIONS:</b> See Attached Special Instructions.			<input type="checkbox"/> Master Bill Of Lading; with attached underlying Bills Of Lading (check box)				
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/S LIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO			
0890207416 / 010000513208	54	229 LBS		PO# 2033460884 HJ#: 13717			
0890207353 / 010000513208	33	536 LBS		PO# 7432962404 HJ#: 13692			
0890207445 / 010000513208	15	190 LBS		PO# 5008989453 HJ#: 13727			
0890207304 / 010000513208	18	153 LBS		PO# 5008989451 HJ#: 13671			
	120	1108 LBS					
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	NMFC#	CLASS
		3	CASE	15 LBS		20480-01	150
		48	CASE	615 LBS		20480-03	60
		3	CASE	15 LBS		20480-02	92.5
		32	CASE	79 LBS		13120-03	250
		11	CASE	45 LBS		13120-05	125
		120		1668 LBS			
Where the rate is dependent on value, shippers are required to state specifically in writing the 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 _____.						Prepaid: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						Signature: <u>Reynolds Consumer Products</u> Shipper	
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulation of the DOT. All cargo rendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.</small> <u>Reynolds Consumer Products</u>		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>CARRIER SIGNATURE / PICKUP DATE</b> Property described above in good order, except as noted.	



DATE: 10/20/93		BILL OF LADING		PAGE: 1 OF 3	
<b>SHIP FROM</b> Reynolds Consumer Products 8040 Leggett Way Memphis, TN 38101			<b>SHIP TO</b> WAI-MART DC #0011A ARM'DS - R (REFR000077) 2210 MANUFACTURERS BOULEVARD Brookhaven MS 39601 United States of America		
<b>CID#:</b> 0000235494			<b>FOB:</b> <input type="checkbox"/>		
<b>FREIGHT CHARGES BILL TO</b>			<b>CARRIER NAME:</b> Customer Pick Up <b>Trailer Number:</b> 289471 <b>Seal Number:</b> 603196		
<b>SPECIAL INSTRUCTIONS:</b> See Attached Special Instructions.			<b>SCAC:</b> CPU/ <b>Load Number:</b> 5354 <b>PO# Number:</b> 5008989453		
<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)			<b>Prepaid</b> _____ <b>Collect</b> <input checked="" type="checkbox"/> <b>3rd Party</b> _____		
<input type="checkbox"/> <b>Master Bill Of Lading: with attached underlying Bills Of Lading</b> (check box)					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO	
0890207416 / 010000513208	54	229 LBS		PO# 2033460884 HJ#: 13717	
0890207353 / 010000513208	33	536 LBS		PO# 7432962406 HJ#: 13692	
0890207445 / 010000513208	15	190 LBS		PO# 5008989453 HJ#: 13727	
0890207304 / 010000513208	18	153 LBS		PO# 5008989451 HJ#: 13671	
	120	1108 LBS			
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
		3	CASE	15 LBS	
		48	CASE	615 LBS	
		3	CASE	15 LBS	
		32	CASE	79 LBS	
		11	CASE	45 LBS	
		120		1668 LBS	
				BAGS, PLASTIC, FLAT / E BAGS, PLASTIC, FLAT / E BAGS, PLASTIC, FLAT / E ALUMINUM FINISHED GOODS ALUMINUM FINISHED GOODS TOTAL CS RECD 0 TOTAL PLTS 0 TOTAL CASES REJECTED 0 REASON: COD 4000 15 REC# 289471 REC'D BY: [Signature] CARRIER'S CHECK ACCEPTABLE: <input type="checkbox"/>	
Where the rate is dependent on value, shippers are required to state specifically in writing the declared or stated value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be _____ per _____					
<b>NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
<b>SHIPPER SIGNATURE / DATE</b> Reynolds Consumer Products				<b>CARRIER SIGNATURE / PICKUP DATE</b> Reynolds Consumer Products Shipper	
<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver				<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Property described above is received in good order, except as noted.					



Trl. 289471  
TROC. 854

DATE: 06/20/23		BILL OF LADING		PAGE: 1 OF 3					
<b>SHIP FROM</b> Reynolds Consumer Products 2040 Lapins Way Tempe, AZ, 85281		<b>Bill of Lading Number:</b> 34190916 <b>Way Number:</b> 1 <b>Pro Number:</b>							
<b>SHIP TO</b> WAL-MART INC #6011B REGULAR - B (EC00000076) 2210 MANUFACTURERS BOULEVARD Brockhampton MA 01061 United States of America		<b>CARRIER NAME:</b> Customer Pick Up <b>Trailer Number:</b> 289471 <b>Seal Number:</b> 602396							
<b>CID#:</b> 0000017911		<b>SCAC:</b> CPUU <b>Load Number:</b> 5354 <b>PO# Number:</b> 6909437827							
<b>SPECIAL INSTRUCTIONS:</b> See Attached Special Instructions.		<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u>X</u> 3rd Party _____ <input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)							
<b>CUSTOMER ORDER INFORMATION</b>									
<b>CUSTOMER ORDER NUMBER</b>		<b>#PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP (CIRCLE ONE)</b>	<b>ADDITIONAL SHIPPER INFO</b>				
0890207330 / 020000513208		2306	25127 LBS		PO# 6909437827 HJ# 13680				
0890207277 / 020000513208		1211	14427 LBS		PO# 6909437826 HJ# 13666				
		3517	39554 LBS						
<b>CARRIER INFORMATION</b>									
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>	<b>LTL ONLY</b>				
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>	<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b>	<b>See Section 2(e) of NMFC Item 300</b>	<b>NMFC#</b>	<b>CLASS</b>
		88	CASE	417 LBS		BAGS, PLASTIC, FLAT / E		20480-01	150
		2588	CASE	29906 LBS		DC 6041S PLASTIC DATE 6/20/23		20480-03	60
		778	CASE	5197 LBS		PO# 6909437827		20480-02	92.5
		3	CASE	3780 LBS		FREIGHT BILL RECEIVED IN FULL		150390-09	70
		60	CASE	254 LBS		TRLR# 289471		13120-04	150
		3517		43474 LBS		TOT CS REC INISHED			
<b>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</b> The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ <b>NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>						<b>REASON FOR LOSS:</b> _____ <b>REC'D BY:</b> _____ <b>DRY HELPED UNLOAD:</b> _____			
<b>RECEIVED</b> , subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						<b>Freight Counted:</b> _____ <b>Signature:</b> _____ <b>Shipper:</b> Reynolds Consumer Products			
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulation of the DOT. All cargo rendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection. Reynolds Consumer Products						<b>CARRIER SIGNATURE / PICKUP DATE</b> Property described above is received in good order, except as noted.			



DATE: 06/29/21

## BILL OF LADING

PAGE: 1 OF 3

## SHIP FROM

Reynolds Consumer Products  
4040 Lagrange Way  
Tempe, TX, 76301

NID#:

FOB: ☐

## SHIP TO

WAL-MART DC #6011A ASM DIS - R (KOD0000072)  
2210 MANUFACTURERS BOULEVARD  
Brookhaven MS 39601  
United States of America

CID#: 0000255494

FOB: ☐

## FREIGHT CHARGES BILL TO

## SPECIAL INSTRUCTIONS:

See Attached Special Instructions.

Bill Of Lading Number: 0000011308

Ship Number: 1

Pro Number:

CARRIER NAME: Customer Pick Up

Trailer Number: 289471

Seal Number : 602396

SCAC: CPUU

Load Number: 5354

PO# Number: 5008989453

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

Prepaid \_\_\_\_\_ Collect ☒ 3rd Party \_\_\_\_\_☐ Master Bill Of Lading: with attached  
(check box) underlying Bills Of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0890207416 / 010000513208	54	229 LBS		PO# 2033460884 HJ#: 13717
0890207353 / 010000513208	33	536 LBS		PO# 7432962406 HJ#: 13692
0890207445 / 010000513208	15	190 LBS		PO# 5008989453 HJ#: 13727
0890207304 / 010000513208	18	153 LBS		PO# 5008989451 HJ#: 13671
	120	1108 LBS		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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 360	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		3	CASE	15 LBS		BAGS, PLASTIC, FLAT	20480-01	150
		48	CASE	615 LBS		BAGS, PLASTIC, FLAT	20480-03	60
		3	CASE	15 LBS		PO# PLASTIC, FLAT	20480-02	92.5
		32	CASE	79 LBS		ALUMINUM FINISHED GOODS	13120-03	250
		11	CASE	45 LBS		MINIMUM FINISHED GOODS	13120-05	125
		120		1668 LBS		TOTAL CASES REJECTED R 0		

Where the rate is dependent on value, shippers are required to state specifically in writing the 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 of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Reynolds Consumer Products

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 regulation of the DOT. All cargo rendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Trailer Loaded:

☐ By Shipper☐ By Driver

Freight Counted:

☐ By Shipper☐ By Driver

## CARRIER SIGNATURE / PICKUP DATE

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



DATE: 06/29/25		BILL OF LADING		PAGE: 1 OF 3	
SHIP FROM Reynolds Consumer Products 4040 Logistics Way Tempe, TX, 76801		SHIP TO WAL-MART DC #6011A ASM DIS - R (KOD0000072) 2210 MANUFACTURERS BOULEVARD Brookhaven MS 39601 United States of America		Bill Of Lading Number: 500000513208 Stop Number: 1 Pro Number:	
SID#: FOB: <input type="checkbox"/>		CID#: 0000255494 FOB: <input type="checkbox"/>		CARRIER NAME: Customer Pick Up Trailer Number: 289471 Seal Number : 602396	
FREIGHT CHARGES BILL TO		SCAC: CPUU Load Number: 5354 PO# Number: 5008989453		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect X 3rd Party <input type="checkbox"/> Master Bill Of Lading: with attached (check box) underlying Bills Of Lading	
SPECIAL INSTRUCTIONS: See Attached Special Instructions.					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0890207416 / 010000513208		54	229 LBS		PO# 2033460884 HJ#: 13717
0890207353 / 010000513208		33	536 LBS		PO# 7432962406 HJ#: 13692
0890207445 / 010000513208		15	190 LBS		PO# 5008989453 HJ#: 13727
0890207304 / 010000513208		18	153 LBS		PO# 5008989451 HJ#: 13671
		120	1108 LBS		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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 360.
QTY	TYPE	QTY	TYPE		LTL ONLY
		3	CASE	15 LBS	BAGS, PLASTIC, FLAT / S
		48	CASE	615 LBS	BAGS, PLASTIC, FLAT / S
		3	CASE	15 LBS	BAGS, PLASTIC, FLAT / S
		32	CASE	79 LBS	ALUM. PLASTIC FLAT / S
		11	CASE	45 LBS	ALUM. PLASTIC FLAT / S
		120		1668 LBS	TOTAL CASES REJECTED R
Where the rate is dependent on value, shippers are required to state specifically in writing the 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 of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.					
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
Reynolds Consumer Products Shipper Signature					
SHIPPER SIGNATURE / DATE		Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
CARRIER SIGNATURE / PICKUP DATE					



# Trailer Control Record

DC#: 6011

TCR: 3e842127-c4a5-413e-b177-5e382eb53a96

Trailer Number	Carrier	Delivery Number	Appointment Time	Arrival Date
289471	ELOI	34190916	06/30/2025 12:30	06/30/2025 12:23:26

Arrival Information		
Inbound Seal #: 602396	Inbound Seal Condition:	Sealed at Gate: N
Intact: Y	AP Associate: trose	Current Seal #: 602396
Load ID#: 39773683	Comments:	

Delivery	
Cases: ASM 103 A-SSTK 3527	Total: 3630

Receiving Dock		
Door #: 92	Assigned by: s0h0t67	Closed by: s0h0t67
Unloader: s0h0t67	Unload Start Time: 06/30/2025 13:42:51	Unload End Time: 06/30/2025 16:48:50
Driver Arrival at Window: 06/30/2025 12:42	Paperwork Available at Window: 06/30/2025 17:00	

Receiving Office		Return/Transfer	
Drop: N	Driver Unload:	Trailer Empty: Y	
Commodity: SSTK		Return Contents:	Reason:
Tractor #: 854		Description:	

Seal Information		Receiving Office
Seal Number: 602396	Sealed By: trose	Trailer Resealed By: trose

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

Door Change Log		
Timestamp	Event	User
06/30/2025 13:37:30	Location updated to door 6011 - 92	mcdowns



SUPPLEMENT BILL OF LADING				Bill of Lading Number: 50000513208				PAGE: 3 OF 3			
CUSTOMER ORDER INFORMATION				DATE: 06/29/25							
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SUP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO					
0890207277 / 02000513208		1211	14327			PO# 6094437826 HZ# 13666					
0890207304 / 01000513208		18	153			PO# 5008989451 HZ# 13671					
0890207330 / 02000513208		2306	25127			PO# 6094437827 HZ# 13680					
0890207353 / 01000513208		33	536			PO# 7432962406 HZ# 13692					
0890207416 / 01000513208		34	229			PO# 2034460884 HZ# 13717					
0890207445 / 01000513208		15	190			PO# 5008989453 HZ# 13727					

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TR1. 289471  
TROG-854

DATE: 06/29/25		<b>BILL OF LADING</b>		PAGE: 1 OF 3			
<b>SHIP FROM</b>			Bill Of Lading Number: 500000513208 Stop Number: 1 Pro Number:  <div style="font-size: 2em; font-family: cursive;">34190916</div>				
Reynolds Consumer Products 4040 Logistics Way Temple, TX, 76501							
SID#: _____ FOB: <input type="checkbox"/>							
<b>SHIP TO</b>							
WAL-MART DC #6011R REGULAR - R (KOD0000076) 2210 MANUFACTURERS BOULEVARD Brookhaven MS 39601 United States of America			CARRIER NAME: Customer Pick Up Trailer Number: 289471 Seal Number: 602396				
CID#: 0000037931 FOB: <input type="checkbox"/>			SCAC: CPUU Load Number: 5354 PO# Number: 6909437827				
<b>FREIGHT CHARGES BILL TO</b>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____				
SPECIAL INSTRUCTIONS: See Attached Special Instructions.			<input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)				
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
0890207330 / 020000513208		2306	25127 LBS	PO# 6909437827 HJ#: 13680 PO# 6909437826 HJ#: 13666			
0890207277 / 020000513208		1211	14427 LBS				
		3517	39554 LBS				
<b>CARRIER INFORMATION</b>							
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b>		<b>LTL ONLY</b>	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Form 300	
		88	CASE	417 LBS		BAGS, PLASTIC FLAT / E DATE: 6-20-25 DC 6011 PLASTIC FLAT / E PO# 6909437827 FREIGHT BILL RECEIVED IN FULL TRLR# 289471 TOT CS REC INFINISHED CASES TOT PLTS TOTAL CASES REJECTED R REASON REC# REC'D BY: [Signature] DRY HELPED UNLOAD: [Signature]	
		2588	CASE	29906 LBS		NMFC# 20480-01 CLASS 150	
		778	CASE	5197 LBS		NMFC# 20480-03 CLASS 60	
		3	CASE	3780 LBS		NMFC# 20480-02 CLASS 92.5	
		60	CASE	254 LBS		NMFC# 150390-09 CLASS 70	
		3517		43474 LBS		NMFC# 13120-04 CLASS 150	
Where the rate is dependent on value, shippers are required to state specifically the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper _____ per _____							
NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)							
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Reynolds Consumer Products Shipper Signature _____	
<b>SHIPPER SIGNATURE / DATE</b> 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 regulation of the DOT. All cargo rendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection. Reynolds Consumer Products				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>CARRIER SIGNATURE / PICKUP DATE</b>  Property described above is received in good order, except as noted.	



DATE: 06/29/25

## BILL OF LADING

PAGE: 1 OF 3

## SHIP FROM

Reynolds Consumer Products  
4040 Logistics Way  
Temple, TX, 76501

SID#:

FOB: ☐

## SHIP TO

WAL-MART DC #6011A ASM DIS - R (KOD0000072)  
2210 MANUFACTURERS BOULEVARD  
Brookhaven MS 39601  
United States of America

CID#: 0000255494

FOB: ☐

## FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:  
See Attached Special Instructions.

Bill Of Lading Number: 500000513208

Stop Number: 1

Pro Number:

CARRIER NAME: Customer Pick Up

Trailer Number: 289471

Seal Number : 602396

SCAC: CPUU

Load Number: 5354

PO# Number: 5008989453

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

Prepaid \_\_\_\_\_ Collect ☒ 3rd Party \_\_\_\_\_☐ Master Bill Of Lading: with attached  
(check box) underlying Bills Of Lading

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0890207416 / 010000513208	54	229 LBS		PO# 2033460884 HJ#: 13717
0890207353 / 010000513208	33	536 LBS		PO# 7432962486 HJ#: 13692
0890207445 / 010000513208	15	190 LBS		PO# 5008989453 HJ#: 13727
0890207304 / 010000513208	18	153 LBS		PO# 5008989451 HJ#: 13671
	120	1108 LBS		

## CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION 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	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC#	CLASS
		3	CASE	15 LBS		BAGS, PLASTIC, FLAT	20480-01	150
		48	CASE	615 LBS			20480-03	60
		3	CASE	15 LBS			20480-02	92.5
		32	CASE	79 LBS			13120-03	250
		11	CASE	45 LBS			13120-05	125
		120		1668 LBS				

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

The agreed or declared value of the property is specifically stated by the shipper to be \_\_\_\_\_

per \_\_\_\_\_

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

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

Reynolds Consumer Products Shipper  
Signature

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulation of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.

Reynolds Consumer Products

## Trailer Loaded:

☐ By Shipper☐ By Driver

## Freight Counted:

☐ By Shipper☐ By Driver

## CARRIER SIGNATURE / PICKUP DATE

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



DATE: 06/29/23

BILL OF LADING

PAGE: 1 OF 3

SHIP FROM

Reynolds Consumer Products  
4040 Logistics Way  
Temple, TX. 76501

SHIP TO

WAL-MART DC #6011A ASM DIS - R (KOD0000072)  
2210 MANUFACTURERS BOULEVARD  
Brookhaven MS 39601  
United States of America

SID#:

FOB: ☐

CID#: 0000255494

FOB: ☐

FREIGHT CHARGES BILL TO

SPECIAL INSTRUCTIONS:

See Attached Special Instructions.

Bill Of Lading Number: 500000513208

Stop Number: 1

Pro Number:

CARRIER NAME: Customer Pick Up

Trailer Number: 289471

Seal Number : 602396

SCAC: CPUU

Load Number: 5354

PO# Number: 5008989453

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

Prepaid Collect X 3rd Party

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0890207416 / 010000513208	54	229 LBS		PO# 2033460884 HJ# 13717
0890207353 / 010000513208	33	536 LBS		PO# 7432962406 HJ# 13692
0890207445 / 010000513208	15	190 LBS		PO# 5008989453 HJ# 13727
0890207304 / 010000513208	18	153 LBS		PO# 5008989451 HJ# 13671
	120	1108 LBS		

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTN ONLY	
QTY	TYPE	QTY	TYPE		NMFC#	CLASS
	3	CASE	15 LBS	BAGS, PLASTIC, FLAT 75	20480-01	150
	48	CASE	615 LBS	BAGS, PLASTIC, FLAT 75	20480-03	60
	3	CASE	15 LBS	BAGS, PLASTIC, FLAT 75	20480-02	92.5
	32	CASE	79 LBS	BAGS, PLASTIC, FLAT 75	13120-03	250
	11	CASE	45 LBS	BAGS, PLASTIC, FLAT 75	13120-05	125
	120		1668 LBS			

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

The agreed or declared value of the property is specifically stated by the shipper to be \_\_\_\_\_ per \_\_\_\_\_

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

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.

SHIPPER SIGNATURE / DATE  
Reynolds Consumer Products

Trailer Loaded:  
☐ By Shipper  
☐ By Driver

Freight Counted:  
☐ By Shipper  
☐ By Driver

CARRIER SIGNATURE / PICKUP DATE  
Reynolds Consumer Products Shipper

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



TR1. 289471  
TROC. 854

DATE: 06/29/25		<b>BILL OF LADING</b>		PAGE: 1 OF 3				
<b>SHIP FROM</b> Reynolds Consumer Products 4040 Logistics Way Temple, TX, 76701  SID#: _____ FOB: <input type="checkbox"/>			Bill Of Lading Number: 500000513208 Stop Number: 1 Pro Number: _____  <div style="font-size: 2em; font-weight: bold; text-align: center;">34190916</div>					
<b>SHIP TO</b> WAL MART DC #6011R REGULAR - R (KOD0000076) 2210 MANUFACTURERS BOULEVARD Brookhaven MS 39601 United States of America  CID#: 0000037931 FOB: <input type="checkbox"/>			<b>CARRIER NAME:</b> Customer Pick Up Trailer Number: 289471 Seal Number : 602396  SCAC: CPUU Load Number: 5354 PO# Number: 6909437827					
<b>FREIGHT CHARGES BILL TO</b>   			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____					
<b>SPECIAL INSTRUCTIONS:</b> See Attached Special Instructions.			<input type="checkbox"/> Master Bill Of Lading: with attached (check box) underlying Bills Of Lading					
<b>CUSTOMER ORDER INFORMATION</b>								
<b>CUSTOMER ORDER NUMBER</b>		<b>#PKGS</b>	<b>WEIGHT</b>	<b>PALLET/SLIP (CIRCLE ONE)</b>	<b>ADDITIONAL SHIPPER INFO</b>			
0890207330 / 020000513208		2306	25127 LBS		PO# 6909437827 HJ# 13680			
0890207277 / 020000513208		1211	14427 LBS		PO# 6909437826 HJ# 13666			
		3517	39554 LBS					
<b>CARRIER INFORMATION</b>								
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>COMMODITY DESCRIPTION</b> <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	<b>LTL ONLY</b>			
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>NMFC#</b>	<b>CLASS</b>
		88	CASE	417 LBS			20480-01	150
		2588	CASE	29906 LBS			20480-03	60
		778	CASE	5197 LBS			20480-02	92.5
		3	CASE	3780 LBS			150390-09	70
		60	CASE	254 LBS			13120-04	150
		3517		43474 LBS				
Where the rate is dependent on value, shippers are required to state specifically declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper _____ per _____						<div style="border: 2px solid red; padding: 5px;"> <p>DC 6011 PLASTIC DATE: 6/29/25</p> <p>PO# 6909437826</p> <p>FRIGHT BILL RECEIVED IN FULL <input checked="" type="checkbox"/></p> <p>TRLR# 289471</p> <p>TOT CS REC FINISHED</p> <p>TOT PLTS</p> <p>TOTAL CASES REJECTED R</p> <p>REASON</p> <p>REC'D BY: [Signature]</p> <p>DRY HELPED UNLOAD</p> </div>		
<b>NOTE Liability Limitation for loss of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)</b>						RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.		
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulation of the DOT. All cargo rendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.</small> Reynolds Consumer Products						Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Reynolds Consumer Products Shipper Signature _____						<b>CARRIER SIGNATURE / PICKUP DATE</b>  Property described above is received in good order, except as noted.		



SHIP FROM		SHIP TO	
<b>Reynolds Consumer Products</b> 4040 Logistics Way Temple, TX, 76781		<b>WAL-MART DC #6011A ASM DIS - R</b> (KOD000000072) 2210 MANUFACTURERS BOULEVARD Brookhaven MS 39601 United States of America	
<b>SHIP TO</b> <input type="checkbox"/> FOB:		<b>SHIP TO</b> <input type="checkbox"/> FOB:	
<b>FREIGHT CHARGES BILL TO</b> <input type="checkbox"/> FOB:		<b>FREIGHT CHARGES BILL TO</b> <input type="checkbox"/> FOB:	
<b>SPECIAL INSTRUCTIONS:</b> See Attached Special Instructions. Prepaid Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input type="checkbox"/> Master Bill of Lading: with attached (check box) <input type="checkbox"/> underlying Bills of Lading		<b>CARRIER NAME:</b> Customer Pick Up <b>Trailer Number:</b> 289471 <b>Seal Number:</b> 602396 <b>SCAC:</b> CPUI <b>Load Number:</b> 5354 <b>PO# Number:</b> 5008989453	
<b>CUSTOMER ORDER INFORMATION</b> <b>CUSTOMER ORDER NUMBER</b> 0890207416 / 01000513208 <b>#PKGS</b> 54 <b>WEIGHT</b> 229 LBS <b>PALLET/SLIP (CIRCLE ONE)</b> PO# 2033460884 HJ# 13717 PO# 7432962406 HJ# 13692 PO# 5008989453 HJ# 13727 PO# 5008989451 HJ# 13671		<b>CARRIER INFORMATION</b> <b>COMMODITY DESCRIPTION</b> 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 (11/30/00)	
<b>UNIT</b> QTY TYPE 120 CASE 11 CASE 32 CASE 3 CASE 48 CASE 3 CASE 15 LBS 615 LBS 15 LBS 79 LBS 45 LBS 1668 LBS		<b>CLASS</b> NMFC# 125 250 92.5 60 150 13120-05 13120-03 20480-02 20480-03 20480-01	
<b>SHIPPER SIGNATURE / DATE</b> 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 regulation of the DOT. All cargo rendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.		<b>SHIPPER SIGNATURE / DATE</b> 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 regulation of the DOT. All cargo rendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.	
<b>SHIPPER SIGNATURE / DATE</b> 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 regulation of the DOT. All cargo rendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.		<b>SHIPPER SIGNATURE / DATE</b> 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 regulation of the DOT. All cargo rendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.	



DATE: 06/29/25		BILL OF LADING		PAGE: 1 OF 3	
SHIP FROM			Bill Of Lading Number: 500000513208 Stop Number: 1 Pro Number:		
Reynolds Consumer Products 4040 Logistics Way Temple, TX, 76501					
SID#:			FOB: <input type="checkbox"/>		
SHIP TO			CARRIER NAME: Customer Pick Up Trailer Number: 289471 Seal Number: 602396 SCAC: CPUU Load Number: 5354 PO# Number: 5008989453		
WAL-MART DC #6011A ASM DIS - R (KOD0000072) 2210 MANUFACTURERS BOULEVARD Brookhaven MS 39601 United States of America					
CID#: 0000255404			FOB: <input type="checkbox"/>		
FREIGHT CHARGES BILL TO			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)  Prepaid _____ Collect <u>X</u> 3rd Party _____  <input type="checkbox"/> Master Bill Of Lading: with attached underlying Bills Of Lading (check box)		
SPECIAL INSTRUCTIONS: See Attached Special Instructions.					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER		#PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO
0890207416 / 010000513208		54	229 LBS		PO# 2033460884 HJ#: 13717
0890207353 / 010000513208		33	536 LBS		PO# 7432962406 HJ#: 13692
0890207445 / 010000513208		15	190 LBS		PO# 5008989453 HJ#: 13727
0890207304 / 010000513208		18	153 LBS		PO# 5008989451 HJ#: 13671
		120	1108 LBS		
CARRIER INFORMATION					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)
		3	CASE	15 LBS	
		48	CASE	615 LBS	
		3	CASE	15 LBS	
		32	CASE	79 LBS	
		11	CASE	45 LBS	
		120		1668 LBS	
				BAGS, PLASTIC, FLAT / 6 BAGS, PLASTIC, FLAT / 6 POLY PLASTIC FLAT / 6 ALUMINUM FLAT / 6 TOTAL CTS REC'D 289471 TOTAL PLTS 0 TOTAL CASES REJECTED 0	NMFC# 20480-01 20480-03 20480-02 13120-03 13120-05
				COMMODITY DESCRIPTION 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	CLASS 150 60 92.5 250 125
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 of damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B)					
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request. The shipper hereby certifies that he/she is familiar with all the terms and conditions of the NMFC UNIFORM Straight Bill of Lading, including those on the back thereof, and the said terms and conditions are hereby agreed to by the shipper and accepted for him/herself and his/her assigns.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  Reynolds Consumer Products Shipper Signature _____	
SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:	
This is to certify that the above named materials are properly classified, packaged, marked and labelled, and are in proper condition for transportation according to the applicable regulation of the DOT. All cargo tendered for transport is subject to inspection. By tendering cargo to carrier, shipper grants consent to such an inspection.  Reynolds Consumer Products		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
		CARRIER SIGNATURE / PICKUP DATE		Property described above is received in good order, except as noted.	